

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	30,83,58,643	3,34,82,316	34,18,40,959		
*****				TOTAL (DDO)	30,83,58,643	3,34,82,316	34,18,40,959	
*****				TOTAL (CCO)	30,83,58,643	3,34,82,316	34,18,40,959	
*****				TOTAL (DEPT)	30,83,58,643	3,34,82,316	34,18,40,959	
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	41,91,201	3,99,768	45,90,969		
*****				TOTAL (DDO)	41,91,201	3,99,768	45,90,969	
*****				AGRICULTURE ENGINEER (IMPLEMENT), AGRICULTURE	2401	50,62,968	7,75,506	58,38,474

DEPARTMENT

TOTAL (DDO)		50,62,968	7,75,506	58,38,474
AGRICULTURE INFORMATION	2415	34,91,48,473	0	34,91,48,473
OFFICER, DIRECTOR OF AGRICULTURE				
	5054	17,27,62,263	1,82,22,038	19,09,84,301

TOTAL (DDO)		52,19,10,736	1,82,22,038	54,01,32,774
AGRICULTURE OFFICER, AGRICULTURE	2235	3,73,240	0	3,73,240
OFFICER, SANGRUR				
	2401	5,26,49,686	56,44,291	5,82,93,977

TOTAL (DDO)		5,30,22,926	56,44,291	5,86,67,217
ANALITICAL CHEMIST, ANALITICAL	2235	10,000	0	10,000
CHEMIST, ATT-WALI				

TOTAL (DDO)		10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ANALYST CHEMIST, MICRO TESTING LAORATORY, FATEHGARH SAHIB	2235	3,78,511	0	3,78,511
*****				-----		
TOTAL (DDO)				3,78,511	0	3,78,511
		ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
			2401	79,18,496	8,19,852	87,38,348
*****				-----		
TOTAL (DDO)				79,44,305	8,19,852	87,64,157
		ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	31,49,589	3,25,347	34,74,936
*****				-----		
TOTAL (DDO)				31,49,589	3,25,347	34,74,936
		ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHIARPUR	2235	13,99,195	0	13,99,195
*****				-----		

TOTAL(DDO)		13,99,195	0	13,99,195
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ASSISTANT AGRICULTURE	2235	12,281	0	12,281
(ENGINEERING), ASSISTANT				
AGRICULTURE (ENGINEERING),				
LUDHIANA				

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TOTAL(DDO)		12,281	0	12,281
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ASSISTANT AGRICULTURE ENGINEER	2235	44,60,842	1,12,472	45,73,314
(IMP), , BHATINDA				

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TOTAL(DDO)		44,60,842	1,12,472	45,73,314
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ASSISTANT AGRICULTURE ENGINEER	2235	2,25,876	0	2,25,876
(IMP), , NAWANSAHAR				

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GOVERNMENT OF PUNJAB

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

				TOTAL(DDO)	2,25,876	0 2,25,876

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	79,43,386	0	79,43,386

TOTAL (DDO)			81,69,262	0	81,69,262

	ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	9,04,05,074	0	9,04,05,074

TOTAL (DDO)			9,04,05,074	0	9,04,05,074

	ASSISTANT AGRICULTURE ENGINEER, (IMP)	2235	1,27,357	0	1,27,357
		2401	5,28,290	14,308	5,42,598

TOTAL (DDO)			6,55,647	14,308	6,69,955

	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR	2235	14,44,560	1,11,334	15,55,894
		2401	46,87,282	3,80,384	50,67,666

TOTAL (DDO)			61,31,842	4,91,718	66,23,560

ASSISTANT AGRICULTURE 2235 1,39,108 0 1,39,108

ENGINEER, (IMPLEMENTATION),

FEROZEPUR

2401 1,96,772 0 1,96,772

TOTAL (DDO) 3,35,880 0 3,35,880

ASSISTANT AGRICULTURE 2235 5,98,620 0 5,98,620

ENGINEER, (IMPLEMENTATION), LUDHIA

NA

TOTAL (DDO) 5,98,620 0 5,98,620

ASSISTANT AGRICULTURE 2235 32,83,263 0 32,83,263

ENGINEER, ASSISTANT AGRICULTURE

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

TOTAL (DDO) 32,83,263 0 32,83,263

AGRICULTURE DIRECTOR, AGRICULTURE,
PUNJAB

ASSISTANT AGRICULTURE 2235 4,28,200 0 4,28,200
ENGINEER,ASSISTANT AGRICULTURE
ENGINEER (IMPLEMENTATION),
FARIDKOT

***** -----
TOTAL (DDO) 4,28,200 0 4,28,200

ASSISTANT AGRICULTURE 2235 29,99,616 0 29,99,616
ENGINEER,ASSISTANT AGRICULTURE
ENGINEER (TW), HOSHIARPUR

***** -----
TOTAL (DDO) 29,99,616 0 29,99,616

ASSISTANT AGRICULTURE 2235 54,341 0 54,341
ENGINEER,ROPAR

***** -----
TOTAL (DDO) 54,341 0 54,341

ASSISTANT AGRICULTURE 2235 1,48,11,761 0 1,48,11,761
ENGINEER, TW

***** -----
TOTAL (DDO) 1,48,11,761 0 1,48,11,761

ASSISTANT AGRICULTURE	2235	6,29,004	0	6,29,004
OFFICER,SURVEY OF ENERGY,				
HOSHIARPUR				

*****	-----	-----	-----	-----
TOTAL(DDO)		6,29,004	0	6,29,004

ASSISTANT AGRICULTURE,ASSISTANT	2235	71,516	0	71,516
AGRICULTURE (BORING), LUDHIANA				

	2702	8,35,656	8,48,489	16,84,145
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TOTAL(DDO)		9,07,172	8,48,489	17,55,661

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT	2235	12,37,87,475	0	12,37,87,475
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TOTAL(DDO)		12,46,94,647	8,48,489	12,55,43,136

ASSISTANT CANE DEVELOPMENT	2235	25,36,982	0	25,36,982
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OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 25,36,982 0 25,36,982

ASSISTANT CANE DEVELOPMENT 2235 65,98,093 2,651 66,00,744

OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 65,98,093 2,651 66,00,744

ASSISTANT DEVELOPMENT 2235 26,100 0 26,100

OFFICER, DHURI

***** -----
TOTAL (DDO) 26,100 0 26,100

ASSISTANT DIRECTOR 2235 10,42,461 0 10,42,461

(HORTICULTURE), FATEHGARH SAHIB

2401 1,56,36,826 17,60,664 1,73,97,490

***** -----
TOTAL (DDO) 1,66,79,287 17,60,664 1,84,39,951

ASSISTANT 2401 1,15,38,009 12,18,629 1,27,56,638

DIRECTOR, HORTICULTURE, MOGA

***** -----
TOTAL (DDO) 1,15,38,009 12,18,629 1,27,56,638

ASSISTANT 2401 1,76,21,064 18,20,110 1,94,41,174
DIRECTOR, HORTICULTURE, MUKATSAR

***** -----
TOTAL (DDO) 1,76,21,064 18,20,110 1,94,41,174

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT MAIZE DEV OFFICER, MOHALI	2401	23,35,802	65,052	24,00,854
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TOTAL (DDO) 23,35,802 65,052 24,00,854

ASSISTANT MAIZE DEVELOPMENT 2235 11,164 0 11,164
OFFICER, SAS NAGAR MOHALI

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TOTAL (DDO) 11,164 0 11,164

CANE COMMISSIONER, AGRICULTURE	2401	1,25,55,432	13,46,690	1,39,02,122
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DEPARTMENT

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TOTAL (DDO)		1,25,55,432	13,46,690	1,39,02,122

CHIEF AGRICULTURE	2235	12,94,722	0	12,94,722
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OFFICER, AMRITSAR

	2401	12,17,98,456	1,07,79,319	13,25,77,775
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TOTAL (DDO)		12,30,93,178	1,07,79,319	13,38,72,497

CHIEF AGRICULTURE OFFICER,	2235	22,79,814	0	22,79,814
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LUDHIANA

*****	-----	-----	-----	-----
TOTAL (DDO)		22,79,814	0	22,79,814

CHIEF AGRICULTURE	2235	6,69,257	0	6,69,257
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OFFICER, BHATINDA

	2401	8,64,58,147	88,52,637	9,53,10,784
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TOTAL (DDO)		8,71,27,404	88,52,637	9,59,80,041

CHIEF AGRICULTURE	2401	25,82,858	0	25,82,858
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OFFICER, AGRICULTURE DEPARTMENT

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 TOTAL (DDO) 25,82,858 0 25,82,858

CHIEF AGRICULTURE OFFICER, CHIEF 2235 5,85,633 1,62,05,990 1,67,91,623

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

***** -----
 TOTAL (DDO) 5,85,633 1,62,05,990 1,67,91,623

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	2401	4,95,71,986	29,88,050	5,25,60,036
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 TOTAL (DDO) 4,95,71,986 29,88,050 5,25,60,036

CHIEF AGRICULTURE OFFICER, CHIEF 2235 7,29,197 0 7,29,197

AGRICULTURE OFFICER, FARIDKOT

2401 6,27,88,450 62,91,831 6,90,80,281

TOTAL (DDO)		6,35,17,647	62,91,831	6,98,09,478
CHIEF AGRICULTURE OFFICER, CHIEF 2235				
		4,05,090	0	4,05,090
AGRICULTURE OFFICER, JALANDHAR				
	2401	6,61,58,989	66,23,318	7,27,82,307

TOTAL (DDO)		6,65,64,079	66,23,318	7,31,87,397
CHIEF AGRICULTURE OFFICER, CHIEF 2235				
		12,48,951	0	12,48,951
AGRICULTURE OFFICER, MANSA				
	2401	4,85,16,877	53,40,475	5,38,57,352

TOTAL (DDO)		4,97,65,828	53,40,475	5,51,06,303
CHIEF AGRICULTURE OFFICER, CHIEF 2235				
		17,87,674	0	17,87,674
AGRICULTURE OFFICER, PATIALA				

TOTAL (DDO)		17,87,674	0	17,87,674
CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB 2235				
		4,83,286	2,00,000	6,83,286

TOTAL (DDO)		4,83,286	2,00,000	6,83,286

CHIEF AGRICULTURE 2235 4,51,691 0 4,51,691

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, FEROZEPUR	2401	6,52,26,124	99,58,656	7,51,84,780
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TOTAL (DDO)	6,56,77,815	99,58,656	7,56,36,471
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CHIEF AGRICULTURE OFFICER, GURDASPUR	2235	9,12,516	0	9,12,516
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OFFICER, GURDASPUR

2401	14,12,18,869	1,65,27,485	15,77,46,354
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TOTAL (DDO)	14,21,31,385	1,65,27,485	15,86,58,870
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CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2401	10,21,11,921	1,07,87,297	11,28,99,218
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OFFICER, HOSHIARPUR

TOTAL (DDO)		10,21,11,921	1,07,87,297	11,28,99,218
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CHIEF AGRICULTURE	2071	23,82,080	0	23,82,080
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OFFICER, KAPURTHALA

	2235	1,91,735	0	1,91,735
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	2401	3,64,38,029	29,90,015	3,94,28,044
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TOTAL (DDO)		3,90,11,844	29,90,015	4,20,01,859
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CHIEF AGRICULTURE	2071	60,13,580	0	60,13,580
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OFFICER, LUDHIANA

	2401	12,29,15,847	1,30,18,110	13,59,33,957
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TOTAL (DDO)		12,89,29,427	1,30,18,110	14,19,47,537
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CHIEF AGRICULTURE OFFICER, MOGA	2235	6,94,909	0	6,94,909
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	2401	5,78,93,960	71,49,815	6,50,43,775
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TOTAL (DDO)		5,85,88,869	71,49,815	6,57,38,684
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	2,87,83,110	26,67,344	3,14,50,454
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TOTAL (DDO)		2,87,83,110	26,67,344	3,14,50,454
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	3,46,05,992	50,74,574	3,96,80,566	
*****				TOTAL (DDO)	3,46,05,992	50,74,574	3,96,80,566
		CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2235	5,23,446	0	5,23,446	
			2401	3,94,92,916	42,58,170	4,37,51,086	
*****				TOTAL (DDO)	4,00,16,362	42,58,170	4,42,74,532
		CHIEF AGRICULTURE OFFICER, PATIALA	2401	13,14,75,877	1,46,16,074	14,60,91,951	
*****				TOTAL (DDO)	13,14,75,877	1,46,16,074	14,60,91,951
		CHIEF AGRICULTURE OFFICER, ROPAR	2235	1,75,034	0	1,75,034	
			2401	3,35,50,535	47,64,223	3,83,14,758	

TOTAL (DDO)		3,37,25,569	47,64,223	3,84,89,792
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CHIEF AGRICULTURE OFFICER, TARAN 2235		18,92,433	0	18,92,433
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TARAN

2401		6,98,81,906	75,88,944	7,74,70,850
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TOTAL (DDO)		7,17,74,339	75,88,944	7,93,63,283
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CHIEF AGRUCULTURE 2401		3,64,63,444	44,50,739	4,09,14,183
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		3,64,63,444	44,50,739	4,09,14,183
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CHIEF INSPECTOR 2235		32,18,132	0	32,18,132
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FERTILIZER, DIRECTORATE OF

AGRICULTARE PUNJAB

2702		5,00,505	54,50,260	59,50,765
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TOTAL (DDO)		37,18,637	54,50,260	91,68,897
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I	2235	2,20,52,666	9,67,433	2,30,20,099	
*****				TOTAL (DDO)	2,20,52,666	9,67,433	2,30,20,099
		DEPUTY CONTROLLER (F & A), INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH	2235	42,667	0	42,667	
*****				TOTAL (DDO)	42,667	0	42,667
		DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR	2401	2,38,38,748	28,03,970	2,66,42,718	
*****				TOTAL (DDO)	2,38,38,748	28,03,970	2,66,42,718
		DEPUTY DIRECTOR AGRICULTURE (LC&PP), AGRICULTURE DEPARTMENT	2401	71,29,872	8,61,872	79,91,744	
*****				TOTAL (DDO)	71,29,872	8,61,872	79,91,744

DEPUTY DIRECTOR AGRICULTURE	2401	69,83,471	8,16,303	77,99,774
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(OILSEEDS) PUNJAB, LUDHIANA

TOTAL (DDO)		69,83,471	8,16,303	77,99,774

DEPUTY DIRECTOR	2401	51,24,656	11,28,326	62,52,982
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AGRICULTURE (COTTON
EXTENSION), AGRICULTURE
DEPARTMENT

TOTAL (DDO)		51,24,656	11,28,326	62,52,982

DEPUTY DIRECTOR,	2235	1,16,342	0	1,16,342
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HORTICULTURE, AMRITSAR

	2401	2,18,89,601	18,40,516	2,37,30,117
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GOVERNMENT OF PUNJAB

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				TOTAL (DDO)	2,20,05,943	18,40,516	2,38,46,459

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR, (PULSES), BHATINDA	2235	16,101	0	16,101
		2401	59,87,975	5,91,131	65,79,106

	TOTAL (DDO)		2,80,10,019	24,31,647	3,04,41,666
		2401	2,35,12,109	21,56,267	2,56,68,376

	TOTAL (DDO)		2,35,12,109	21,56,267	2,56,68,376
	DIRECTOR, AGRICULTURE & FARMERS WELFARE, SAS NAGAR, MOHALI	2415	59,67,08,572	44,85,38,095	1,04,52,46,667

	TOTAL (DDO)		59,67,08,572	44,85,38,095	1,04,52,46,667
	DIRECTOR, AGRICULTURE, PUNJAB	2235	95,088	0	95,088
		2401	90,88,67,51,467	2,10,18,58,173	92,98,86,09,640
		2415	21,28,34,942	0	21,28,34,942

	TOTAL (DDO)		91,09,96,81,497	2,10,18,58,173	93,20,15,39,670
	DIRECTOR, MARKETING, CHANDIGARH	2435	2,00,75,740	26,99,491	2,27,75,231

	TOTAL (DDO)		2,00,75,740	26,99,491	2,27,75,231

DISTRICT TRAINING	2235	2,14,500	0	2,14,500
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OFFICER,, BHATINDA

	2401	58,32,651	6,79,661	65,12,312
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TOTAL (DDO)		60,47,151	6,79,661	67,26,812
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DISTRICT TRAINING	2235	18,178	0	18,178
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OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

	2401	79,59,045	10,35,132	89,94,177
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TOTAL (DDO)		79,77,223	10,35,132	90,12,355
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	10,500	0	10,500
			2401	1,23,50,793	12,65,728	1,36,16,521

***** -----
TOTAL (DDO) 1,23,61,293 12,65,728 1,36,27,021

DISTRICT TRAINING 2401 54,25,799 6,27,125 60,52,924
OFFICER, DISTRICT TRAINING
OFFICER, PATIALA

***** -----
TOTAL (DDO) 54,25,799 6,27,125 60,52,924

DISTRICT TRAINING 2235 56,200 0 56,200
OFFICER, FEROZEPUR

2401 43,80,536 6,46,972 50,27,508

***** -----
TOTAL (DDO) 44,36,736 6,46,972 50,83,708

DISTRICT TRAINING 2401 80,02,736 8,99,740 89,02,476
OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 80,02,736 8,99,740 89,02,476

DISTRICT TRAINING 2235 35,519 0 35,519
OFFICER, HOSHIARPUR

2401 60,78,754 3,52,237 64,30,991

***** -----

TOTAL (DDO)		61,14,273	3,52,237	64,66,510
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DISTRICT TRAINING	2235	12,76,772	84,600	13,61,372
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OFFICER, KAPURTHALA

	2401	83,26,694	6,63,216	89,89,910
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TOTAL (DDO)		96,03,466	7,47,816	1,03,51,282
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DISTRICT TRAINING OFFICER, ROPAR	2401	87,70,183	9,60,162	97,30,345
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TOTAL (DDO)		87,70,183	9,60,162	97,30,345
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, SANGRUR	2401	42,98,326	5,65,206	48,63,532
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TOTAL (DDO)				1,30,68,509	15,25,368	1,45,93,877
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FIELD MANURE-CUM TOWN COMPOST	2401			55,62,680	6,13,702	61,76,382
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OFFICER, MOHALI

***** -----
TOTAL (DDO) 55,62,680 6,13,702 61,76,382

GEOLOGIST/HYDROLOGIST 2401 1,08,88,580 14,08,304 1,22,96,884

DIV-1,,GROUND WATER CELL

***** -----
TOTAL (DDO) 1,08,88,580 14,08,304 1,22,96,884

GEOLOGIST/HYDROLOGIST 2401 1,08,97,056 13,22,299 1,22,19,355

DIV-2,,GROUND WATER CELL

***** -----
TOTAL (DDO) 1,08,97,056 13,22,299 1,22,19,355

JOINT DIRECTOR AGRICULTURE 2401 4,69,65,231 54,55,662 5,24,20,893

(CC),,INCHARGE MARKETING WING

***** -----
TOTAL (DDO) 4,69,65,231 54,55,662 5,24,20,893

PROJECT OFFICER,PROJECT OFFICER, 2235 9,03,383 0 9,03,383

SUGARCANE, JALANDHAR

2401 1,16,02,93,410 6,02,092 1,16,08,95,502

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TOTAL(DDO)		1,16,11,96,793	6,02,092	1,16,17,98,885
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SEED TESTING OFFICER,GURDASPUR	2235	13,480	0	13,480
	2401	1,65,30,897	18,22,310	1,83,53,207

TOTAL(DDO)		1,65,44,377	18,22,310	1,83,66,687
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SEED TESTING OFFICER,LUDHIANA	2401	1,81,59,668	20,28,637	2,01,88,305
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		1,81,59,668	20,28,637	2,01,88,305

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2235	48,000	0	48,000	
		2401	97,86,703	10,45,080	1,08,31,783	

		TOTAL(DDO)	2,79,94,371	30,73,717	3,10,68,088	

SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	86,12,173	9,53,965	95,66,138
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 TOTAL (DDO) 86,12,173 9,53,965 95,66,138

SENIOR ANALYST, INSECTICIDE 2401 97,91,830 10,96,643 1,08,88,473
 TESTING LABORATORY, BHATINDA

 TOTAL (DDO) 97,91,830 10,96,643 1,08,88,473

SOIL TESTING OFFICER, SOIL 2401 2,90,14,117 29,32,745 3,19,46,862
 TESTING OFFICER, BARNALA

 TOTAL (DDO) 2,90,14,117 29,32,745 3,19,46,862

STATISTICIAN, AGRICULTURE 2401 1,92,21,281 17,42,202 2,09,63,483
 DEPARTMENT, AGRICULTURE
 DEPARTMENT

 TOTAL (DDO) 1,92,21,281 17,42,202 2,09,63,483

 TOTAL (CCO) 95,54,19,01,314 2,79,35,15,908 98,33,54,17,222

TOTAL (DEPT) 95,54,19,01,314 2,79,35,15,908 98,33,54,17,222

ANIMAL DIRECTOR, ANIMAL A.C. F&A DIRECTORATE OF ANIMAL 2235 7,82,515 0 7,82,515

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB,CHANDIGARH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,82,515	0	7,82,515
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	7,04,45,208	84,34,201	7,88,79,409
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HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR

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		TOTAL (DDO)		7,12,27,723	84,34,201	7,96,61,924
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		ASSISTANT CONTROLLER	2235	39,66,495	0	39,66,495
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(F&A),,DIRECTOR ANIMAL HUSBANDRY

			2403	63,47,23,624	1,06,29,664	64,53,53,288
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			4403	20,202	0	20,202
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		TOTAL (DDO)		63,87,10,321	1,06,29,664	64,93,39,985
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ASSISTANT DIRECTOR,ANIMAL	2235	3,68,471	11,721	3,80,192
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HUSBANDARY (F), NABHA

2403	2,98,47,636	47,13,710	3,45,61,346
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TOTAL(DDO)	3,02,16,107	47,25,431	3,49,41,538
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ASSISTANT DIRECTOR,ANIMAL	2235	4,60,537	0	4,60,537
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HUSBANDARY (FARMS)

2403	1,14,66,645	13,45,218	1,28,11,863
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4403	47,971	0	47,971
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TOTAL(DDO)	1,19,75,153	13,45,218	1,33,20,371
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ASSISTANT DIRECTOR,ANIMAL	2235	1,34,24,377	2,55,000	1,36,79,377
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HUSBANDARY (MEDICAL STORE)

TOTAL(DDO)	1,34,24,377	2,55,000	1,36,79,377
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ASSISTANT DIRECTOR,ANIMAL	2235	2,83,826	10,000	2,93,826
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HUSBANDARY (PD), PATIALA

TOTAL(DDO)	2,83,826	10,000	2,93,826
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ASSISTANT DIRECTOR,ANIMAL 2235 1,48,42,808 0 1,48,42,808

HUSBANDARY (POULTARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)				1,48,42,808	0	1,48,42,808
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	7,81,399	0	7,81,399
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR				
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			2403	2,15,87,912	7,23,474	2,23,11,386
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TOTAL (DDO)				2,23,69,311	7,23,474	2,30,92,785
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ASSISTANT DIRECTOR. ANIMAL			2071	16,90,454	0	16,90,454
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HUSBANDRY CATTLE FARM RAUNI,O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

			2403	4,00,64,414	37,36,142	4,38,00,556
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	4403	1,43,649	0	1,43,649

TOTAL(DDO)		4,18,98,517	37,36,142	4,56,34,659
DEPUTY DIRECTOR ANIMAL	2235	4,18,243	2,00,000	6,18,243
HUSBANDARY, FATEHGARH SAHIB				
	2403	10,17,53,741	1,05,93,352	11,23,47,093
	4403	22,066	0	22,066

TOTAL(DDO)		10,21,94,050	1,07,93,352	11,29,87,402
DEPUTY DIRECTOR ANIMAL	2235	0	4,000	4,000
HUSBANDARY, MUKTSAR				

TOTAL(DDO)		0	4,000	4,000
DEPUTY DIRECTOR ANIMAL	2403	2,97,72,381	25,41,716	3,23,14,097
HUSBANDRY, (POULTRY				
DEVELOPMENT), DIRECTOR ANIMAL				
HUSBANDRY				

TOTAL(DDO)		2,97,72,381	25,41,716	3,23,14,097
DEPUTY DIRECTOR, ANIMAL	2235	11,90,271	0	11,90,271

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		HUSBANDARY				
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	15,62,67,364	1,67,89,246	17,30,56,610
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY				

		TOTAL (DDO)		15,74,57,635	1,67,89,246	17,42,46,881

		DEPUTY DIRECTOR,ANIMAL	2235	33,522	0	33,522
		HUSBANDARY (F), MATTEWARA				
			2403	2,35,33,633	21,92,539	2,57,26,172

		TOTAL (DDO)		2,35,67,155	21,92,539	2,57,59,694

		DEPUTY DIRECTOR,ANIMAL	2403	1,80,82,491	22,09,838	2,02,92,329
		HUSBANDARY (T), PATIALA				

		TOTAL (DDO)		1,80,82,491	22,09,838	2,02,92,329

		DEPUTY DIRECTOR,ANIMAL	2235	6,64,066	0	6,64,066

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403	3,47,19,582	34,54,868	3,81,74,450
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TOTAL(DDO)	3,53,83,648	34,54,868	3,88,38,516
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DEPUTY DIRECTOR,ANIMAL	2235	4,13,980	0	4,13,980
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HUSBANDARY NAWANSHAHAR

2403	7,06,89,021	75,32,163	7,82,21,184
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TOTAL(DDO)	7,11,03,001	75,32,163	7,86,35,164
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DEPUTY DIRECTOR,ANIMAL	2235	17,37,157	0	17,37,157
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HUSBANDARY, BHATINDA

2403	19,34,96,263	2,17,18,469	21,52,14,732
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TOTAL(DDO)	19,52,33,420	2,17,18,469	21,69,51,889
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DEPUTY DIRECTOR,ANIMAL	2235	24,67,501	0	24,67,501
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HUSBANDARY, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	9,06,48,203	1,00,41,662	10,06,89,865
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FARIDKOT				

		TOTAL (DDO)		9,31,15,704	1,00,41,662	10,31,57,366
		DEPUTY DIRECTOR, ANIMAL	2235	3,94,570	0	3,94,570
		HUSBANDARY, FEROSZPUR				
			2403	16,18,16,911	82,96,906	17,01,13,817

		TOTAL (DDO)		16,22,11,481	82,96,906	17,05,08,387
		DEPUTY DIRECTOR, ANIMAL	2235	20,64,608	0	20,64,608
		HUSBANDARY, GURDASPUR				
			2403	22,30,51,641	2,29,48,169	24,59,99,810

		TOTAL (DDO)		22,51,16,249	2,29,48,169	24,80,64,418
		DEPUTY DIRECTOR, ANIMAL	2403	12,54,76,608	1,46,32,308	14,01,08,916
		HUSBANDARY, JALANDHAR				

		TOTAL (DDO)		12,54,76,608	1,46,32,308	14,01,08,916

DEPUTY DIRECTOR,ANIMAL	2235	12,70,234	0	12,70,234
HUSBANDARY, LUDHIANA				
	2403	25,03,34,529	2,62,60,939	27,65,95,468
	4403	1,45,838	33,000	1,78,838

TOTAL(DDO)		25,17,50,601	2,62,93,939	27,80,44,540

DEPUTY DIRECTOR,ANIMAL	2235	19,38,536	0	19,38,536
HUSBANDARY, PATIALA				
	2403	17,57,18,671	1,89,66,145	19,46,84,816

TOTAL(DDO)		17,76,57,207	1,89,66,145	19,66,23,352

DEPUTY DIRECTOR,ANIMAL	2235	14,273	0	14,273
HUSBANDARY, ROPAR				
	2403	7,68,83,977	91,64,947	8,60,48,924

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

				7,68,98,250	91,64,947	8,60,63,197

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, SANGRUR				
			2403	19,99,78,890	2,25,37,452	22,25,16,342

		TOTAL (DDO)		27,69,04,713	3,17,02,399	30,86,07,112
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
			2403	62,19,69,214	7,88,30,682	70,07,99,896
			4403	32,450	0	32,450

		TOTAL (DDO)		62,31,93,823	7,88,30,682	70,20,24,505
		DEPUTY DIRECTOR,ANIMAL	2235	15,67,078	0	15,67,078
		HUSBANDRY,				
			2403	6,34,24,718	69,69,945	7,03,94,663

		TOTAL (DDO)		6,49,91,796	69,69,945	7,19,61,741
		DEPUTY DIRECTOR,ANIMAL	2235	14,71,448	0	14,71,448
		HUSBANDRY, MANSA				
			2403	10,73,25,249	1,16,19,527	11,89,44,776

		TOTAL (DDO)		10,87,96,697	1,16,19,527	12,04,16,224

DEPUTY DIRECTOR,ANIMAL	2403	10,52,85,134	1,20,35,990	11,73,21,124
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HUSBANDRY, MUKTSAR

TOTAL(DDO)		10,52,85,134	1,20,35,990	11,73,21,124

FODDER DEVELOPMENT	4403	61,950	0	61,950
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OFFICER,ANIMAL HUSBANDRY,

TOTAL(DDO)		61,950	0	61,950

JOINT DIRECTOR,ANIMAL HEALTH	2235	27,358	0	27,358
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INSTITUTE

	2403	2,84,13,895	31,31,603	3,15,45,498
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)		2,84,41,253	31,31,603	3,15,72,856

TOTAL(CCO)

3,72,07,45,140 34,25,64,596 4,06,33,09,736

TOTAL(DEPT)

3,72,07,45,140 34,25,64,596 4,06,33,09,736

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT, 2059

4,00,91,336 35,86,757 4,36,78,093

E PUNJAB

PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH

TOTAL(DDO)

6,85,32,589 67,18,360 7,52,50,949

SR. ARCHITECT (EAST),DEPARTMENT 2059

1,37,20,494 16,23,825 1,53,44,319

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235 4,63,528 1,22,949 5,86,477

TOTAL(DDO)

1,41,84,022 17,46,774 1,59,30,796

SR. ARCHITECT (NORTH),DEPARTMENT 2059

1,34,31,968 14,79,952 1,49,11,920

OF ARCHITECTURE, PUNJAB, PATIALA

2235 3,59,838 0 3,59,838

TOTAL(DDO)	1,37,91,806	14,79,952	1,52,71,758
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SR. ARCHITECT (SOUTH),DEPARTMENT 2059	1,56,25,148	16,47,256	1,72,72,404
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	11,264	0	11,264
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TOTAL(DDO)	1,56,36,412	16,47,256	1,72,83,668
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TOTAL(CCO)	3,80,44,48,716	35,10,25,335	4,15,54,74,051
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				3,80,44,48,716	35,10,25,335	4,15,54,74,051
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CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69,	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,	2235	8,49,053	0	8,49,053
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SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053	20,67,11,536	3,34,21,634	24,01,33,170
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TOTAL (DDO) 22,31,97,001 3,50,68,890 25,82,65,891

ADMINSTRATIVE OFFICER CIVIL 5053 15,71,41,931 1,10,00,000 16,81,41,931

AVIATION PUNJAB, CHANDIGARH

TOTAL (DDO) 15,71,41,931 1,10,00,000 16,81,41,931

TOTAL (CCO) 4,16,91,51,236 39,54,46,969 4,56,45,98,205

TOTAL (DEPT) 4,16,91,51,236 39,54,46,969 4,56,45,98,205

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 28,21,74,803 3,07,88,263 31,29,63,066
DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
HOME GUARDS HOME GUARD AND DIRECTOR
CIVIL DEFENCE, PUNJAB

TOTAL (DDO) 28,21,74,803 3,07,88,263 31,29,63,066

DIVISIONAL COMMANDANT PUNJAB 2070 12,75,323 1,40,268 14,15,591
HOME GUARD, PATIALA

TOTAL (DDO)	12,75,323	1,40,268	14,15,591
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TOTAL (CCO)	28,34,50,126	3,09,28,531	31,43,78,657
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TOTAL (DEPT)	28,34,50,126	3,09,28,531	31,43,78,657
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2235	3,23,275	0	3,23,275
	PUNJAB					
			2425	3,67,70,220	44,33,878	4,12,04,098

			TOTAL (DDO)	3,70,93,495	44,33,878	4,15,27,373
			AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	1,25,66,048	14,06,053
						1,39,72,101

			TOTAL (DDO)	1,25,66,048	14,06,053	1,39,72,101

AUDIT OFFICER, COOPERATIVE	2235	26,46,233	0	26,46,233
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SOCIETIES

	2425	29,79,80,309	3,59,39,360	33,39,19,669
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TOTAL (DDO)		30,06,26,542	3,59,39,360	33,65,65,902
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AUDIT OFFICER, COOPERATIVE	2425	33,22,987	15,90,152	49,13,139
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SOCIETIES

TOTAL (DDO)		33,22,987	15,90,152	49,13,139
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BUDGET ACCOUNTS & AUDIT FEE	2235	5,54,628	0	5,54,628
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RECOVERY OFFICER, CHANDIGARH

	2425	4,17,26,826	49,80,973	4,67,07,799
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TOTAL (DDO)		4,22,81,454	49,80,973	4,72,62,427
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TOTAL (CCO)		39,58,90,526	4,83,50,416	44,42,40,942
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	1,01,54,748	7,76,698	1,09,31,446
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

***** -----
TOTAL (DDO) 1,01,54,748 7,76,698 1,09,31,446

ASSISTANT CO-OPERATIVE 2235 10,500 0 10,500
SOCIETY, ASSISTANT CO-OPERATIVE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 10,500 0 10,500

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY	2425	1,82,45,513	18,86,446	2,01,31,959
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TOTAL (DDO) 1,82,45,513 18,86,446 2,01,31,959

ASSISTANT REGISTRAR, DHARAMKOT, COOPERATIVE SOCIETIES, DHARAMKOT 2425 33,77,914 4,16,388 37,94,302

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TOTAL (DDO)		33,77,914	4,16,388	37,94,302
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ASSISTANT REGISTRAR, GURU	2425	1,79,43,588	3,92,166	1,83,35,754
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

***** -----

TOTAL (DDO)		1,79,43,588	3,92,166	1,83,35,754
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ASSISTANT REGISTRAR,	2425	41,34,896	5,38,879	46,73,775
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

***** -----

TOTAL (DDO)		41,34,896	5,38,879	46,73,775
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ASSISTANT REGISTRAR,	2425	8,66,285	2,50,231	11,16,516
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LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

***** -----

TOTAL (DDO)		8,66,285	2,50,231	11,16,516
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ASSISTANT REGISTRAR,	2425	67,19,617	5,28,566	72,48,183
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PATRAN, COOPERATIVE SOCIETIES,

PATRAN

 TOTAL (DDO) 67,19,617 5,28,566 72,48,183

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR SAHIB	2425	36,20,057	4,43,193	40,63,250
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 TOTAL (DDO) 1,03,39,674 9,71,759 1,13,11,433

ASSISTANT REGISTRAR, NAKODAR	ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR		2425	36,42,840	4,21,734	40,64,574
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 TOTAL (DDO) 36,42,840 4,21,734 40,64,574

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES		2425	89,93,171	9,52,462	99,45,633
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 TOTAL (DDO) 89,93,171 9,52,462 99,45,633

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	38,84,924	8,67,196	47,52,120
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SOCIETIES BALACHAUR

*****	-----	-----	-----
TOTAL (DDO)	38,84,924	8,67,196	47,52,120

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	2,80,34,890	33,31,855	3,13,66,745
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SOCIETIES,

*****	-----	-----	-----
TOTAL (DDO)	2,80,34,890	33,31,855	3,13,66,745

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,98,142	0	1,98,142
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SOCIETIES, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	1,98,142	0	1,98,142

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	5,55,927	0	5,55,927
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SOCIETY, GURDASPUR

2851	27,26,189	7,12,818	34,39,007
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TOTAL (DDO)	32,82,116	7,12,818	39,94,934

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	2,70,639	0	2,70,639
			2851	40,57,196	7,62,917	48,20,113

		TOTAL (DDO)		43,27,835	7,62,917	50,90,752
		ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	1,26,72,621	10,85,958	1,37,58,579

		TOTAL (DDO)		1,26,72,621	10,85,958	1,37,58,579
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	73,83,313	6,08,362	79,91,675

		TOTAL (DDO)		73,83,313	6,08,362	79,91,675
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	49,31,492	8,59,964	57,91,456

TOTAL(DDO)	49,31,492	8,59,964	57,91,456
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ASSISTANT REGISTRAR, COOPERATIVE 2425	67,07,291	7,72,538	74,79,829
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SOCIETIES, AMLOH

***** -----

TOTAL(DDO)	67,07,291	7,72,538	74,79,829
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ASSISTANT REGISTRAR, COOPERATIVE 2425	81,14,033	8,33,034	89,47,067
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SOCIETIES, AMRITSAR-I

***** -----

TOTAL(DDO)	81,14,033	8,33,034	89,47,067
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ASSISTANT REGISTRAR, COOPERATIVE 2425	66,17,391	8,00,335	74,17,726
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SOCIETIES, AMRITSAR-II

***** -----

TOTAL(DDO)	66,17,391	8,00,335	74,17,726
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ASSISTANT REGISTRAR, COOPERATIVE 2425	77,55,590	10,52,032	88,07,622
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SOCIETIES, ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 TOTAL(DDO) 77,55,590 10,52,032 88,07,622

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 52,06,166 5,65,948 57,72,114
 E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BABA BAKALA

 TOTAL(DDO) 52,06,166 5,65,948 57,72,114

ASSISTANT REGISTRAR, COOPERATIVE 2425 89,15,513 9,15,446 98,30,959
 SOCIETIES, BARNALA

 TOTAL(DDO) 89,15,513 9,15,446 98,30,959

ASSISTANT REGISTRAR, COOPERATIVE 2425 51,50,504 5,44,244 56,94,748
 SOCIETIES, BASSI PATHANA

 TOTAL(DDO) 51,50,504 5,44,244 56,94,748

ASSISTANT REGISTRAR, COOPERATIVE 2425 97,72,864 9,34,020 1,07,06,884
 SOCIETIES, BATALA

TOTAL(DDO)		97,72,864	9,34,020	1,07,06,884
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,50,58,208	39,02,387	3,89,60,595
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SOCIETIES, BHATINDA

***** -----

TOTAL(DDO)		3,50,58,208	39,02,387	3,89,60,595
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,87,960	1,58,696	21,46,656
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SOCIETIES, BHULATH

***** -----

TOTAL(DDO)		19,87,960	1,58,696	21,46,656
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ASSISTANT REGISTRAR, COOPERATIVE	2425	61,90,822	5,26,973	67,17,795
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SOCIETIES, BUDHLADA

***** -----

TOTAL(DDO)		61,90,822	5,26,973	67,17,795
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 72,45,438 8,32,652 80,78,090
SOCIETIES SOCIETIES, PUNJAB SOCIETIES, DASUYA

***** -----
TOTAL (DDO) 72,45,438 8,32,652 80,78,090

ASSISTANT REGISTRAR, COOPERATIVE 2425 19,47,042 0 19,47,042
SOCIETIES, DERA BASSI

***** -----
TOTAL (DDO) 19,47,042 0 19,47,042

ASSISTANT REGISTRAR, COOPERATIVE 2425 50,81,484 4,34,726 55,16,210
SOCIETIES, DHAR KALAN

***** -----
TOTAL (DDO) 50,81,484 4,34,726 55,16,210

ASSISTANT REGISTRAR, COOPERATIVE 2425 61,22,093 5,88,736 67,10,829
SOCIETIES, DHURI

***** -----
TOTAL (DDO) 61,22,093 5,88,736 67,10,829

ASSISTANT REGISTRAR, COOPERATIVE 2425 76,69,311 10,47,678 87,16,989
SOCIETIES, FARIDKOT

***** -----

TOTAL(DDO)	76,69,311	10,47,678	87,16,989
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ASSISTANT REGISTRAR, COOPERATIVE 2425	88,01,429	8,31,092	96,32,521
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SOCIETIES, FAZILKA

***** -----

TOTAL(DDO)	88,01,429	8,31,092	96,32,521
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ASSISTANT REGISTRAR, COOPERATIVE 2425	48,75,030	5,61,185	54,36,215
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SOCIETIES, FEROZEPUR

***** -----

TOTAL(DDO)	48,75,030	5,61,185	54,36,215
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ASSISTANT REGISTRAR, COOPERATIVE 2425	33,61,319	3,68,440	37,29,759
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----

TOTAL(DDO)	33,61,319	3,68,440	37,29,759
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 93,47,920 20,16,125 1,13,64,045

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, GURDASPUR

***** -----
TOTAL (DDO) 93,47,920 20,16,125 1,13,64,045

ASSISTANT REGISTRAR, COOPERATIVE 2425 94,80,544 7,01,586 1,01,82,130

SOCIETIES, HOSHIARPUR

***** -----
TOTAL (DDO) 94,80,544 7,01,586 1,01,82,130

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,10,17,626 10,23,901 1,20,41,527

SOCIETIES, JAGRAON

***** -----
TOTAL (DDO) 1,10,17,626 10,23,901 1,20,41,527

ASSISTANT REGISTRAR, COOPERATIVE 2425 36,51,855 3,51,216 40,03,071

SOCIETIES, JAITO

***** -----
TOTAL (DDO) 36,51,855 3,51,216 40,03,071

ASSISTANT REGISTRAR, COOPERATIVE 2425 38,38,287 3,77,302 42,15,589

SOCIETIES, JALALABAD

***** -----

TOTAL (DDO)	38,38,287	3,77,302	42,15,589
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	64,04,461	6,11,731	70,16,192
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SOCIETIES, JALANDHAR-I

TOTAL (DDO)	64,04,461	6,11,731	70,16,192
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	74,45,760	8,50,719	82,96,479
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SOCIETIES, JALANDHAR-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	74,45,760	8,50,719	82,96,479
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	38,86,333	3,71,984	42,58,317
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E SOCIETIES SOCIETIES, PUNJAB

TOTAL (DDO)	1,13,32,093	12,22,703	1,25,54,796
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ASSISTANT REGISTRAR, COOPERATIVE	2425	60,78,938	6,60,681	67,39,619
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SOCIETIES, KHAMANO

***** -----

TOTAL (DDO)		60,78,938	6,60,681	67,39,619
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ASSISTANT REGISTRAR, COOPERATIVE	2425	61,81,006	5,97,213	67,78,219
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SOCIETIES, KHANNA

***** -----

TOTAL (DDO)		61,81,006	5,97,213	67,78,219
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ASSISTANT REGISTRAR, COOPERATIVE	2425	86,22,981	8,67,304	94,90,285
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SOCIETIES, LUDHIANA (EAST)

***** -----

TOTAL (DDO)		86,22,981	8,67,304	94,90,285
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ASSISTANT REGISTRAR, COOPERATIVE	2425	74,28,025	7,02,426	81,30,451
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SOCIETIES, LUDHIANA (WEST)

***** -----

TOTAL (DDO)		74,28,025	7,02,426	81,30,451
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ASSISTANT REGISTRAR, COOPERATIVE	2425	4,80,251	0	4,80,251
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SOCIETIES, MALOUT

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TOTAL (DDO)	4,80,251	0	4,80,251
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	95,39,760	7,56,483	1,02,96,243
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SOCIETIES, MANSA

TOTAL (DDO)	95,39,760	7,56,483	1,02,96,243

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	71,50,054	6,15,852	77,65,906

TOTAL (DDO)				71,50,054	6,15,852	77,65,906

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	34,55,156	4,93,598	39,48,754
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TOTAL (DDO)	34,55,156	4,93,598	39,48,754

ASSISTANT REGISTRAR, COOPERATIVE 2425 37,61,810 4,40,020 42,01,830

SOCIETIES, MUKERIAN

***** -----
TOTAL (DDO) 37,61,810 4,40,020 42,01,830

ASSISTANT REGISTRAR, COOPERATIVE 2425 75,87,843 7,10,549 82,98,392

SOCIETIES, NABHA

***** -----
TOTAL (DDO) 75,87,843 7,10,549 82,98,392

ASSISTANT REGISTRAR, COOPERATIVE 2425 63,07,895 6,81,483 69,89,378

SOCIETIES, PATHANKOT

***** -----
TOTAL (DDO) 63,07,895 6,81,483 69,89,378

ASSISTANT REGISTRAR, COOPERATIVE 2425 98,21,226 15,72,510 1,13,93,736

SOCIETIES, PATIALA

***** -----
TOTAL (DDO) 98,21,226 15,72,510 1,13,93,736

ASSISTANT REGISTRAR, COOPERATIVE 2425 80,54,499 6,14,106 86,68,605

SOCIETIES, PAYAL

***** -----

TOTAL (DDO)	80,54,499	6,14,106	86,68,605
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ASSISTANT REGISTRAR, COOPERATIVE 2425	32,86,903	3,70,648	36,57,551
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SOCIETIES, PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)	32,86,903	3,70,648	36,57,551
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ASSISTANT REGISTRAR, COOPERATIVE 2425	53,12,253	6,17,906	59,30,159
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SOCIETIES, PHILLAUR

TOTAL (DDO)	85,99,156	9,88,554	95,87,710
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ASSISTANT REGISTRAR, COOPERATIVE 2425	56,58,688	4,76,996	61,35,684
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SOCIETIES, RAIKOT

TOTAL (DDO)	56,58,688	4,76,996	61,35,684
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ASSISTANT REGISTRAR, COOPERATIVE	2425	85,13,089	9,74,874	94,87,963
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SOCIETIES, RAJPURA

*****	-----	-----	-----	
TOTAL (DDO)		85,13,089	9,74,874	94,87,963

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,01,38,306	8,80,127	1,10,18,433
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SOCIETIES, RAMPURA PHUL

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TOTAL (DDO)		1,01,38,306	8,80,127	1,10,18,433

ASSISTANT REGISTRAR, COOPERATIVE	2425	46,20,747	5,43,660	51,64,407
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SOCIETIES, SAMANA

*****	-----	-----	-----	
TOTAL (DDO)		46,20,747	5,43,660	51,64,407

ASSISTANT REGISTRAR, COOPERATIVE	2425	94,36,346	7,82,478	1,02,18,824
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SOCIETIES, SAMRALA

*****	-----	-----	-----	
TOTAL (DDO)		94,36,346	7,82,478	1,02,18,824

ASSISTANT REGISTRAR, COOPERATIVE	2425	66,45,615	7,32,040	73,77,655
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SOCIETIES, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		66,45,615	7,32,040	73,77,655
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	28,94,075	2,69,904	31,63,979
		TOTAL (DDO)		95,39,690	10,01,944	1,05,41,634
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	29,28,768	3,37,138	32,65,906
		TOTAL (DDO)		29,28,768	3,37,138	32,65,906
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	82,78,334	9,84,119	92,62,453
		TOTAL (DDO)		82,78,334	9,84,119	92,62,453

ASSISTANT REGISTRAR, COOPERATIVE 2425 35,36,099 4,22,750 39,58,849

SOCIETIES, SULTANPUR LODHI

***** -----
TOTAL (DDO) 35,36,099 4,22,750 39,58,849

ASSISTANT REGISTRAR, COOPERATIVE 2425 32,65,280 3,92,511 36,57,791

SOCIETIES, SUNAM

***** -----
TOTAL (DDO) 32,65,280 3,92,511 36,57,791

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,58,869 6,00,897 53,59,766

SOCIETIES, ZIRA

***** -----
TOTAL (DDO) 47,58,869 6,00,897 53,59,766

ASSISTANT REGISTRAR, COOPERATIVE 2425 71,95,944 8,43,608 80,39,552

SOCIETIES, TALWANDI SABOO

***** -----
TOTAL (DDO) 71,95,944 8,43,608 80,39,552

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA	2425	36,20,034	4,39,980	40,60,014	
*****				TOTAL (DDO)	36,20,034	4,39,980	40,60,014
		ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES	2235	32,48,383	0	32,48,383	
			2425	2,89,30,231	16,29,992	3,05,60,223	
*****				TOTAL (DDO)	3,21,78,614	16,29,992	3,38,08,606
		ASSTT. REGISTRAR, COOP. SOCIETIES	2425	69,59,706	6,77,230	76,36,936	
*****				TOTAL (DDO)	69,59,706	6,77,230	76,36,936
		ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	50,49,022	5,04,223	55,53,245	
		GHA PURANA					
*****				TOTAL (DDO)	50,49,022	5,04,223	55,53,245

ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	74,11,423	6,72,272	80,83,695
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TOTAL (DDO)		74,11,423	6,72,272	80,83,695

ASSTT. REGISTRAR, GIDDERBAHA	2425	51,75,588	5,22,394	56,97,982
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TOTAL (DDO)		51,75,588	5,22,394	56,97,982

ASSTT. REGISTRAR, MUKATSAR	2425	1,00,46,023	9,09,939	1,09,55,962
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TOTAL (DDO)		1,00,46,023	9,09,939	1,09,55,962

AUDIT OFFICER, CO-OPERATIVE	2425	1,69,42,644	17,54,740	1,86,97,384
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SOCIETY

TOTAL (DDO)		1,69,42,644	17,54,740	1,86,97,384

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235		21,242	0	21,242
			2425		2,14,89,000	28,02,253	2,42,91,253

		TOTAL (DDO)			2,15,10,242	28,02,253	2,43,12,495
		DEPUTY REGISTRAR, COOP. SOCIETIES	2425		42,36,725	5,08,673	47,45,398

		TOTAL (DDO)			42,36,725	5,08,673	47,45,398
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2235		12,20,653	0	12,20,653
			2425		51,43,400	6,46,272	57,89,672

		TOTAL (DDO)			63,64,053	6,46,272	70,10,325
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235		7,13,876	0	7,13,876
			2425		85,17,713	8,31,523	93,49,236

		TOTAL (DDO)			92,31,589	8,31,523	1,00,63,112
		DEPUTY REGISTRAR, COOPERATIVE	2235		19,01,126	0	19,01,126

SOCIETIES, FARIDKOT

	2425	38,26,170	5,88,912	44,15,082

TOTAL (DDO)		57,27,296	5,88,912	63,16,208

DEPUTY REGISTRAR, COOPERATIVE	2235	4,95,698	0	4,95,698
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SOCIETIES, FATEHGARH SAHIB

	2425	66,70,410	7,68,654	74,39,064

TOTAL (DDO)		71,66,108	7,68,654	79,34,762

DEPUTY REGISTRAR, COOPERATIVE	2235	11,66,797	0	11,66,797
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SOCIETIES, FEROEZPUR

	2425	45,30,806	6,80,274	52,11,080

TOTAL (DDO)		56,97,603	6,80,274	63,77,877

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV REGISTRAR, CO-OPERATIVE		DEPUTY REGISTRAR, COOPERATIVE	2235	12,45,513	0	12,45,513

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, GURDASPUR

	2425	56,78,421	5,06,130	61,84,551

TOTAL (DDO)		1,26,21,537	11,86,404	1,38,07,941
DEPUTY REGISTRAR, COOPERATIVE	2235	11,72,235	0	11,72,235

SOCIETIES, HOSHIARPUR

	2425	66,57,983	6,76,588	73,34,571

TOTAL (DDO)		78,30,218	6,76,588	85,06,806
DEPUTY REGISTRAR, COOPERATIVE	2235	4,12,264	0	4,12,264

SOCIETIES, JALANDHAR

	2425	54,22,554	9,20,380	63,42,934

TOTAL (DDO)		58,34,818	9,20,380	67,55,198
DEPUTY REGISTRAR, COOPERATIVE	2235	21,18,887	0	21,18,887

SOCIETIES, LUDHIANA

	2425	62,54,299	7,58,244	70,12,543

TOTAL (DDO)		83,73,186	7,58,244	91,31,430
DEPUTY REGISTRAR, COOPERATIVE	2235	12,75,714	0	12,75,714

SOCIETIES, MANSA

	2425	57,19,076	6,36,988	63,56,064

TOTAL (DDO)		69,94,790	6,36,988	76,31,778

DEPUTY REGISTRAR, COOPERATIVE	2235	16,25,830	0	16,25,830
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SOCIETIES, PATIALA

	2425	57,57,880	5,26,706	62,84,586

TOTAL (DDO)		73,83,710	5,26,706	79,10,416

DEPUTY REGISTRAR, COOPERATIVE	2235	12,09,111	0	12,09,111
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SOCIETIES, ROPAR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	60,74,862	6,53,057	67,27,919

		TOTAL (DDO)		72,83,973	6,53,057	79,37,030

DEPUTY REGISTRAR, KAPURTHALA	2235	6,85,965	0	6,85,965
	2425	43,41,138	5,53,238	48,94,376

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TOTAL (DDO)		50,27,103	5,53,238	55,80,341
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DEPUTY .REGISTRAR, COOP .SOCITIES, M	2425	47,07,636	4,83,356	51,90,992
OGA				

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TOTAL (DDO)		47,07,636	4,83,356	51,90,992
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DY .REGISTRAR, COOP .MUKATSAR	2425	1,30,06,290	17,41,822	1,47,48,112
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TOTAL (DDO)		1,30,06,290	17,41,822	1,47,48,112
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JOINT REGISTRAR, CO-OP .	2425	81,67,385	8,83,611	90,50,996
SOCIETIES, JALANDHAR				

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TOTAL (DDO)		81,67,385	8,83,611	90,50,996
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JOINT REGISTRAR, COOPERATIVE	2425	78,21,940	6,50,468	84,72,408
SOCIETIES, FEROZEPUR				

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TOTAL (DDO)		78,21,940	6,50,468	84,72,408
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JOINT REGISTRAR, COOPERATIVE	2425	96,25,960	9,58,544	1,05,84,504
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SOCIETIES, PATIALA

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TOTAL (DDO)		96,25,960	9,58,544	1,05,84,504

REGISTRAR, CO-OPERATIVE	2425	2,47,00,11,298	26,22,18,400	2,73,22,29,698
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SOCIETIES, CHANDIGARH

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TOTAL (DDO)		2,47,00,11,298	26,22,18,400	2,73,22,29,698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

E SOCIETIES

TOTAL (CCO)				3,23,13,24,407	34,08,57,303	3,57,21,81,710
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TOTAL (DEPT)				3,62,72,14,933	38,92,07,719	4,01,64,22,652
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CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A),O/O	2402	1,10,43,079	14,79,330	1,25,22,409
OF SOILS	SOIL, PUNJAB				
	CONSERVATOR OF SOILS, JALLANDHAR				

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TOTAL(DDO)		2,48,10,54,377	26,36,97,730	2,74,47,52,107

ASSTT. CONTROLER(F&A),CHIEF	2235	4,29,313	15,071	4,44,384
CONSERVATOR OF SOILS,PUNJAB,				
CHANDIGARH				

	2402	4,45,07,889	53,12,972	4,98,20,861
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TOTAL(DDO)		4,49,37,202	53,28,043	5,02,65,245

CHIEF CONSERVATOR OF	2406	15,70,95,417	0	15,70,95,417
FOREST,D.F.O. SOIL CONSERVATION				
OFFICER, MOHALI				

*****	-----	-----	-----	-----
TOTAL(DDO)		15,70,95,417	0	15,70,95,417

CHIEF CONSERVATOR OF	2402	10,12,08,726	68,99,126	10,81,07,852
SOIL,DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

*****	-----	-----	-----	-----
TOTAL(DDO)		10,12,08,726	68,99,126	10,81,07,852

CHIEF CONSERVATOR OF	2402	1,98,58,366	19,95,915	2,18,54,281
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

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TOTAL (DDO)		1,98,58,366	19,95,915	2,18,54,281
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI	2402	1,16,80,168	12,60,918	1,29,41,086
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TOTAL (DDO)		3,15,38,534	32,56,833	3,47,95,367
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CONSERVATOR OF SOILS	2235	63,192	0	63,192
OFFICER, FEROZEPUR				

	2402	1,21,98,234	16,87,832	1,38,86,066
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TOTAL (DDO) 1,22,61,426 16,87,832 1,39,49,258

CONSERVATOR OF SOILS, CONSERVATOR 2235 6,31,893 0 6,31,893
OF SOILS, JALANDHAR

***** -----
TOTAL (DDO) 6,31,893 0 6,31,893

D S C O, GURDASPUR 2235 2,43,989 0 2,43,989
2402 8,68,01,488 1,79,86,600 10,47,88,088

***** -----
TOTAL (DDO) 8,70,45,477 1,79,86,600 10,50,32,077

D.S.C.O., BHATINDA 2235 6,57,123 0 6,57,123
2402 4,34,06,262 31,17,936 4,65,24,198

***** -----
TOTAL (DDO) 4,40,63,385 31,17,936 4,71,81,321

D.S.C.O., D.S.C.O., MANSA 2235 2,08,605 0 2,08,605
2402 3,16,80,874 1,97,65,046 5,14,45,920

***** -----
TOTAL (DDO) 3,18,89,479 1,97,65,046 5,16,54,525

D.S.C.O., FEROEZPUR 2235 7,00,539 0 7,00,539
2402 8,49,54,009 2,69,34,662 11,18,88,671

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TOTAL(DDO)		8,56,54,548	2,69,34,662	11,25,89,210
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DISTRICT SOIL CONSERVATION	2402	12,12,46,614	1,56,13,004	13,68,59,618
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OFFICER,D S C O, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)		12,12,46,614	1,56,13,004	13,68,59,618
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DIVISIONAL SOIL CONSERVATER		2402		4,27,32,262	3,06,93,973	7,34,26,235
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OFFICER,MUKATSAR

TOTAL(DDO)				16,39,78,876	4,63,06,977	21,02,85,853
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DIVISIONAL SOIL CONSERVATION		2011		1,00,000	0	1,00,000
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OFFICER,BATHINDA

		2235		5,88,065	0	5,88,065
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TOTAL(DDO)		6,88,065	0	6,88,065
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DIVISIONAL SOIL CONSERVATION	2235	6,93,564	0	6,93,564
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OFFICER,D S C O, JALANDHAR

	2402	5,48,79,454	1,04,14,974	6,52,94,428
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TOTAL(DDO)		5,55,73,018	1,04,14,974	6,59,87,992
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DIVISIONAL SOIL CONSERVATION	2235	4,77,931	0	4,77,931
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OFFICER,D.S.C.D., LUDHIANA

	2402	4,13,31,274	1,67,51,004	5,80,82,278
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TOTAL(DDO)		4,18,09,205	1,67,51,004	5,85,60,209
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DIVISIONAL SOIL CONSERVATION	2235	13,94,039	0	13,94,039
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OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	16,43,87,607	4,97,44,254	21,41,31,861
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TOTAL(DDO)		16,57,81,646	4,97,44,254	21,55,25,900
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DIVISIONAL SOIL CONSERVATION	2235	1,53,20,08,815	17,32,19,447	1,70,52,28,262
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OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL(DDO) 1,53,20,08,815 17,32,19,447 1,70,52,28,262

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, IWDP HILL, HOSHIARPUR	2235	1,74,935	0	1,74,935
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TOTAL(DDO) 1,74,935 0 1,74,935

DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI	2235	7,72,724	0	7,72,724
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TOTAL(DDO) 7,72,724 0 7,72,724

DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	4,00,000	0	4,00,000
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	2402	6,66,67,036	51,00,756	7,17,67,792
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TOTAL(DDO) 6,70,67,036 51,00,756 7,21,67,792

DIVISIONAL SOIL CONSERVATION	2235	15,365	0	15,365
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OFFICER, S.A.S. NAGAR (MOHALI)

TOTAL (DDO) 15,365 0 15,365

DIVL. SOIL CONSERVATION	2402	2,70,56,737	57,04,489	3,27,61,226
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OFFICER, NAWANSHAHAR

TOTAL (DDO) 2,70,56,737 57,04,489 3,27,61,226

SOIL CONSERVATION OFFICER, SOIL	2235	5,95,747	0	5,95,747
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CONSERVATION OFFICER, SANGRUR

	2402	10,90,21,191	3,39,74,976	14,29,96,167
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TOTAL (DDO) 10,96,16,938 3,39,74,976 14,35,91,914

TOTAL (CCO) 6,00,32,36,933 76,85,29,588 6,77,17,66,521

TOTAL (DEPT) 6,39,91,27,459 81,68,80,004 7,21,60,07,463

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	34,53,313	87,692	35,41,005
			2235	1,03,18,820	20,000	1,03,38,820

		TOTAL (DDO)		1,37,72,133	1,07,692	1,38,79,825
		ASSISTANT CONTROLLER (F&A), ,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	7,82,652	0	7,82,652

		TOTAL (DDO)		7,82,652	0	7,82,652
		ASSTT. CONTROLLER (F&A), ,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	42,00,00,000	0	42,00,00,000

		TOTAL (DDO)		42,00,00,000	0	42,00,00,000

CHIEF LIBRARIAN,CENTRAL STATE	2205	47,79,245	3,87,063	51,66,308
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LIBRARY, PATIALA

TOTAL(DDO)		47,79,245	3,87,063	51,66,308

CURATOR MUSEUM,PATIALA	2205	2,21,65,605	25,37,856	2,47,03,461
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TOTAL(DDO)		2,21,65,605	25,37,856	2,47,03,461

DIRECTOR, ARCHIVES,PUNJAB,	2205	1,38,49,205	14,80,413	1,53,29,618
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CHANDIGARH

	2235	94,864	0	94,864
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TOTAL(DDO)		1,39,44,069	14,80,413	1,54,24,482

DISTRICT LIBRARY, JALANDHAR	2205	14,36,452	1,50,256	15,86,708
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TOTAL(DDO)		14,36,452	1,50,256	15,86,708

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, NABHA	2235	1,28,483	0	1,28,483

		TOTAL (DDO)		15,64,935	1,50,256	17,15,191

		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	62,50,981	6,71,215	69,22,196

		TOTAL (DDO)		62,50,981	6,71,215	69,22,196

		LIBRARIAN, DISTRICT LIBRARY	2205	39,78,105	67,840	40,45,945

		TOTAL (DDO)		39,78,105	67,840	40,45,945

		LIBRARIAN, DISTRICT LIBRARY FEROZEPUR	2205	5,09,725	13,306	5,23,031

		TOTAL (DDO)		5,09,725	13,306	5,23,031

		LIBRARIAN, GOVERNMENT DISTRICT	2205	6,18,498	69,890	6,88,388

LIBRARY

***** -----
 TOTAL (DDO) 6,18,498 69,890 6,88,388

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205 33,11,359 3,23,752 36,35,111

MOHALI

***** -----
 TOTAL (DDO) 33,11,359 3,23,752 36,35,111

LIBRARIAN, GURU NANAK DISTT. 2205 15,33,985 1,63,153 16,97,138

LIBRARY, KAPURTHALA

***** -----
 TOTAL (DDO) 15,33,985 1,63,153 16,97,138

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 46,83,131 5,17,746 52,00,877

Y, ROPAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 46,83,131 5,17,746 52,00,877

CULTURAL	DIRECTOR, TOURISM,	LIBRARIAN, LIBRARIAN, PUBLIC	2205	55,447	7,391	62,838
AFFAIRS	CULTURAL AFFAIRS &	LIBRARY, NABHA				
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	55,447	7,391	62,838

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	10,31,197	269	10,31,466
, CULTURAL AFFAIRS				

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TOTAL (DDO)	10,31,197	269	10,31,466

SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	5,58,376	7,200	5,65,576
FATEHGARH SAHIB				

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TOTAL (DDO)	5,58,376	7,200	5,65,576

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TOTAL (CCO)	49,95,39,443	65,05,042	50,60,44,485

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TOTAL (DEPT)	49,95,39,443	65,05,042	50,60,44,485

DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	57,89,272	6,91,764	64,81,036
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				

		TOTAL (DDO)		57,89,272	6,91,764	64,81,036

	DAIRY DEVELOPMENT OFFICER, DAIRY	2235		1,33,896	0	1,33,896
	DEVELOPMENT OFFICER, BIGA					
		2404		16,57,855	0	16,57,855

		TOTAL (DDO)		17,91,751	0	17,91,751

	DAIRY DEVELOPMENT OFFICER, MOGA	2404		14,89,273	2,08,856	16,98,129
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	TOTAL (DDO)		14,89,273	2,08,856	16,98,129
DEVELOPMENT	DEVELOPMENT, PUNJAB					
		DAIRY DEVELOPMENT	2404	9,57,836	0	9,57,836

OFFICER, PHAGWARA

***** -----
TOTAL (DDO) 24,47,109 2,08,856 26,55,965

DAIRY DEVELOPMENT OFFICER, TARAN 2404 31,14,911 2,01,814 33,16,725
TARAN

***** -----
TOTAL (DDO) 31,14,911 2,01,814 33,16,725

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 15,08,583 1,21,764 16,30,347
DAIRY, NAWANSHAHAR

***** -----
TOTAL (DDO) 15,08,583 1,21,764 16,30,347

DEPUTY DIRECTOR 2235 2,53,794 0 2,53,794
(DAIRY), FATEHGARH SAHIB

***** -----
TOTAL (DDO) 2,53,794 0 2,53,794

DEPUTY DIRECTOR 2404 24,15,144 2,72,675 26,87,819
(DAIRY), KAPURTHALA

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TOTAL (DDO)		24,15,144	2,72,675	26,87,819
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DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	25,96,995	1,94,459	27,91,454
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TOTAL (DDO)		25,96,995	1,94,459	27,91,454
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DEPUTY DIRECTOR DAIRY	2235	3,15,075	0	3,15,075
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DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

	2404	2,74,773	1,67,883	4,42,656
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,89,848	1,67,883	7,57,731
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR DAIRY	2235	16,732	0	16,732
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DEVELOPMENT DEVELOPMENT, PUNJAB

DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT BARNALA

	2404	2,87,880	98,520	3,86,400
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TOTAL (DDO)		8,94,460	2,66,403	11,60,863
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DEPUTY DIRECTOR,, DAIRY,	2404	18,41,494	1,97,194	20,38,688
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BHATINDA

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TOTAL (DDO)		18,41,494	1,97,194	20,38,688

DEPUTY DIRECTOR,DAIRY	2404	10,46,558	1,23,644	11,70,202
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DEVELOPMENT,MUKATSAR

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TOTAL (DDO)		10,46,558	1,23,644	11,70,202

DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	44,32,720	4,19,763	48,52,483
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TOTAL (DDO)		44,32,720	4,19,763	48,52,483

DEPUTY DIRECTOR,DAIRY,	2404	21,72,212	4,38,838	26,11,050
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HOSHIARPUR

*****	-----	-----	-----	
TOTAL (DDO)		21,72,212	4,38,838	26,11,050

DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	50,21,884	4,68,524	54,90,408
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TOTAL (DDO)		50,21,884	4,68,524	54,90,408

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	41,94,795	7,41,221	49,36,016
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DAIRY, AMRITSAR

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TOTAL(DDO)	41,94,795	7,41,221	49,36,016

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	1,68,017	0	1,68,017
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DAIRY, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	DAIRY, JALANDHAR	34,24,124	5,02,790	39,26,914
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TOTAL(DDO)	35,92,141	5,02,790	40,94,931

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	96,504	0	96,504
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DAIRY, LUDHIANA

2404	44,12,619	7,69,752	51,82,371
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TOTAL(DDO)	45,09,123	7,69,752	52,78,875

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	23,38,016	4,54,300	27,92,316
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DAIRY, MANSA

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TOTAL(DDO)	23,38,016	4,54,300	27,92,316

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	5,835	0	5,835
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DAIRY, PATIALA

2404	26,16,166	2,97,457	29,13,623
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TOTAL(DDO)	26,22,001	2,97,457	29,19,458

DEPUTY DIRECTOR,DEPUTY 2404	20,25,020	1,83,038	22,08,058
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DIRECTOR,DAIRY, FARIDKOT

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TOTAL(DDO)	20,25,020	1,83,038	22,08,058

DEPUTY DIRECTOR,DIARY, ROPAR 2404	75,75,734	6,71,754	82,47,488
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TOTAL(DDO)	75,75,734	6,71,754	82,47,488

DEPUTY DIRECTOR,GURDASPUR 2404	32,08,093	4,04,724	36,12,817
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TOTAL(DDO)	32,08,093	4,04,724	36,12,817

DIARY DEVELOPMENT OFFICER,DAIRY 2235 18,37,532 2,10,000 20,47,532

DEVELOPMENT OFFICER, PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		18,37,532	2,10,000	20,47,532
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	5,49,397	0	5,49,397
			2404	12,52,38,528	28,32,710	12,80,71,238
		TOTAL (DDO)		12,76,25,457	30,42,710	13,06,68,167
		TOTAL (CCO)		19,30,17,267	1,06,73,444	20,36,90,711
		TOTAL (DEPT)		19,30,17,267	1,06,73,444	20,36,90,711

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 2245 0 1,87,607 1,87,607
 OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB
 GOVERNMENT PUNJAB

3604 18,64,30,33,645 1,91,87,20,000 20,56,17,53,645
 4217 10,04,60,41,431 23,25,00,000 10,27,85,41,431

 TOTAL (DDO) 28,68,90,75,076 2,15,14,07,607 30,84,04,82,683

DEPUTY CONTROLLER, DIRECTOR OF 2217 61,56,94,462 54,38,958 62,11,33,420
 LOCAL GOVERNMENT PUNJAB,
 CHANDIGARH

2235 5,18,114 13,230 5,31,344

 TOTAL (DDO) 61,62,12,576 54,52,188 62,16,64,764

DEPUTY DIRECTOR, LOCAL GOVT. 2217 33,74,617 4,54,609 38,29,226
 PB., AMRITSAR

 TOTAL (DDO) 33,74,617 4,54,609 38,29,226

DEPUTY DIRECTOR, LOCAL GOVT. 2217 47,92,876 5,23,801 53,16,677
 PB., JALANDHAR

 TOTAL (DDO) 47,92,876 5,23,801 53,16,677

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA	2217	15,62,938	2,83,972	18,46,910
			2235	2,68,517	0	2,68,517

		TOTAL (DDO)		18,31,455	2,83,972	21,15,427
		DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA	2217	44,05,485	4,69,353	48,74,838

		TOTAL (DDO)		44,05,485	4,69,353	48,74,838

		TOTAL (CCO)		29,31,96,92,085	2,15,85,91,530	31,47,82,83,615

		TOTAL (DEPT)		29,31,96,92,085	2,15,85,91,530	31,47,82,83,615

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY				
			2011	48,40,024	91,000	49,31,024
			2013	25,25,153	1,88,000	27,13,153
			2014	7,90,55,000	1,32,50,000	9,23,05,000
			2015	-30,000	0	-30,000
			2030	-4,12,220	0	-4,12,220
			2048	17,50,05,02,859	0	17,50,05,02,859
			2049	139,86,47,90,353	16,33,33,83,177	156,19,81,73,530
			2052	13,29,99,929	1,62,03,705	14,92,03,634
			2053	0	9,20,000	9,20,000
			2055	3,92,02,501	34,71,206	4,26,73,707
			2059	1,25,63,863	0	1,25,63,863
			2071	3,37,06,01,895	1,23,63,92,026	4,60,69,93,921
			2075	1,13,673	0	1,13,673
			2202	0	-85,000	-85,000
			2203	0	-40,000	-40,000
			2204	2,580	0	2,580
			2210	50,53,837	5,71,852	56,25,689
			2235	21,59,233	4,49,980	26,09,213
			2245	7,06,86,66,667	0	7,06,86,66,667
			2700	-4,47,76,023	0	-4,47,76,023
			2852	52,50,234	0	52,50,234
			3054	-26,71,357	7,41,636	-19,29,721
			4055	2,24,632	0	2,24,632
			4217	-39,06,090	0	-39,06,090
			4425	-5,000	0	-5,000
			4701	2,21,840	0	2,21,840
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		TOTAL (DDO)		168,03,69,73,583	17,60,55,37,582	185,64,25,11,165

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

DUMMY	TOTAL (CCO)			168,03,69,73,583	17,60,55,37,582	185,64,25,11,165

TOTAL (DEPT)				168,03,69,73,583	17,60,55,37,582	185,64,25,11,165
EDUCATION	ADDITINAL CHIEF SECRETARY (RUSA), PUNJAB	ADDITIONAL PROJECT DIRECTOR (RUSA), PSEB BUILDING	4202	16,38,65,973	3,02,89,623	19,41,55,596

TOTAL (DDO)				168,20,08,39,556	17,63,58,27,205	185,83,66,66,761

TOTAL (CCO)				168,20,08,39,556	17,63,58,27,205	185,83,66,66,761
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR		2202	75,659	0	75,659

			2235	7,06,943	0	7,06,943

TOTAL (DDO)		7,82,602	0	7,82,602
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BLOCK PRIMARY EDUCATION	2202	1,16,13,09,601	15,88,38,337	1,32,01,47,938
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OFFICER, FATEHGARH CHURIAN

	2225	3,61,13,792	83,78,551	4,44,92,343
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	2235	60,02,167	14,00,000	74,02,167
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TOTAL (DDO)		1,20,34,25,560	16,86,16,888	1,37,20,42,448
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BLOCK PRIMARY EDUCATION	2202	8,78,97,822	1,08,16,439	9,87,14,261
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OFFICER, KAHUNWAN II

	2235	1,30,114	0	1,30,114
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TOTAL (DDO)		8,80,27,936	1,08,16,439	9,88,44,375
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BLOCK PRIMARY EDUCATION	2202	14,44,28,712	1,76,91,384	16,21,20,096
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OFFICER, PATHANKOT 3

	2235	7,53,447	0	7,53,447
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	14,51,82,159	1,76,91,384	16,28,73,543
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, ARYA GOVERNMENT HIGH 2202	32,14,213	8,84,520	40,98,733
	DEPARTMENT OF EDUCATION,	SCHOOL, QUADIAN			
	PUNJAB				
		2235	15,92,854	0	15,92,854

		TOTAL(DDO)	14,99,89,226	1,85,75,904	16,85,65,130
	HEADMASTER, GOVERNMENT HIGH	2202	2,58,14,163	28,16,843	2,86,31,006
	SCHOOL, AULAKH BERI				
		2235	24,48,292	0	24,48,292

		TOTAL(DDO)	2,82,62,455	28,16,843	3,10,79,298
	HEADMASTER, GOVERNMENT HIGH	2202	25,33,07,494	2,95,64,876	28,28,72,370
	SCHOOL, BHAM				
		2235	1,18,76,323	19,900	1,18,96,223

		TOTAL(DDO)	26,51,83,817	2,95,84,776	29,47,68,593
	HEADMASTER, GOVERNMENT HIGH	2202	1,14,01,213	0	1,14,01,213
	SCHOOL, DAKOHA				

	2235	10,16,47,577	38,219	10,16,85,796

TOTAL(DDO)		11,30,48,790	38,219	11,30,87,009
HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	49,41,582	0	49,41,582
	2235	2,12,66,696	1,17,244	2,13,83,940

TOTAL(DDO)		2,62,08,278	1,17,244	2,63,25,522
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	2,69,17,465	1,28,808	2,70,46,273
	2235	6,52,74,255	10,45,100	6,63,19,355

TOTAL(DDO)		9,21,91,720	11,73,908	9,33,65,628

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA	2202	1,67,38,446	47,32,394	2,14,70,840

	2235	60,13,799	73,000	60,86,799

TOTAL (DDO)		2,27,52,245	48,05,394	2,75,57,639
HEADMASTER, KHALSA HIGH SCHOOL	2202	14,40,86,689	23,58,494	14,64,45,183
	2225	7,20,381	0	7,20,381
	2235	11,73,854	0	11,73,854

TOTAL (DDO)		14,59,80,924	23,58,494	14,83,39,418
HEADMASTER, METHODIST	2202	4,34,25,945	21,47,220	4,55,73,165
CO-EDUCATION PRIMARY SCHOOL, BATALA				
	2235	11,78,716	0	11,78,716

TOTAL (DDO)		4,46,04,661	21,47,220	4,67,51,881
HEADMASTER, S K D KH HIGH	2202	39,68,711	0	39,68,711
SCHOOL, TUGALWALA				
	2235	11,234	0	11,234

TOTAL (DDO)		39,79,945	0	39,79,945
HEADMASTER, CHRISTIAN PRIMARY	2202	24,17,960	0	24,17,960
SCHOOL, HARCHOWAL				

	2235	1,888	0	1,888
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TOTAL (DDO)		24,19,848	0	24,19,848
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HEADMASTER, D A V HIGH SCHOOL, KALANAUR	2202	11,57,252	84,029	12,41,281
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TOTAL (DDO)		11,57,252	84,029	12,41,281
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HEADMASTER, G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	27,22,643	2,60,100	29,82,743
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		27,22,643	2,60,100	29,82,743

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2202	23,02,101	0	23,02,101
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	2235	74,282	0	74,282

TOTAL(DDO)		50,99,026	2,60,100	53,59,126
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,67,72,501	14,85,125	1,82,57,626
	2235	6,90,876	0	6,90,876

TOTAL(DDO)		1,74,63,377	14,85,125	1,89,48,502
ASSISTANT CONROTLLER, (F&A)O/O CIVIL SURGEON SAS NAGAR	2071	11,49,720	0	11,49,720

TOTAL(DDO)		11,49,720	0	11,49,720
B.P.E.O, B.P.E.O DHARAMKOT-I	2202	20,31,94,504	2,49,85,143	22,81,79,647

TOTAL(DDO)		20,31,94,504	2,49,85,143	22,81,79,647
B.P.E.O, B.P.E.O NIHAL SINGH WALA	2202	15,71,03,144	1,90,19,204	17,61,22,348

TOTAL(DDO)		15,71,03,144	1,90,19,204	17,61,22,348
B.P.E.O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	20,20,69,774	2,41,66,430	22,62,36,204

	2235	7,99,674	0	7,99,674
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TOTAL (DDO)		20,28,69,448	2,41,66,430	22,70,35,878

B.P.E.O,BLOCK PRIMAY EDUCATION	2202	16,67,96,182	2,00,82,670	18,68,78,852
OFFICER, JAITU				

	2235	5,78,27,573	2,00,000	5,80,27,573
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TOTAL (DDO)		22,46,23,755	2,02,82,670	24,49,06,425

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	11,29,54,559	1,39,21,634	12,68,76,193
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	2235	8,45,770	0	8,45,770
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TOTAL (DDO)		33,84,24,084	3,42,04,304	37,26,28,388

B.P.E.O-II,BLOCK PRIMARY	2202	16,92,43,618	2,09,52,768	19,01,96,386
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EDUCATION OFFICER-II

2235 82,08,052 0 82,08,052

TOTAL (DDO) 17,74,51,670 2,09,52,768 19,84,04,438

B.P.E.O-III, BLOCK PRIMARY 2202 11,68,77,167 1,44,73,802 13,13,50,969

EDUCATION OFFICER-III

2235 3,60,758 0 3,60,758

TOTAL (DDO) 11,72,37,925 1,44,73,802 13,17,11,727

B.P.E.O., GIDDERBAHA-I 2202 27,49,77,302 3,40,01,815 30,89,79,117

TOTAL (DDO) 27,49,77,302 3,40,01,815 30,89,79,117

B.P.E.O., GIDDERBAHA-II 2202 14,22,73,920 1,76,75,596 15,99,49,516

TOTAL (DDO) 14,22,73,920 1,76,75,596 15,99,49,516

B.P.E.O., LAMBI 2202 15,49,47,445 2,07,96,904 17,57,44,349

TOTAL (DDO) 15,49,47,445 2,07,96,904 17,57,44,349

B.P.E.O., MALOUT MANDI 2202 20,51,70,764 2,51,70,407 23,03,41,171

TOTAL (DDO)		20,51,70,764	2,51,70,407	23,03,41,171
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B.P.E.O.,MOGA-1	2202	22,59,46,940	2,69,43,459	25,28,90,399
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TOTAL (DDO)		22,59,46,940	2,69,43,459	25,28,90,399
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B.P.E.O.,MOGA-2	2202	15,74,00,236	1,92,86,193	17,66,86,429
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		15,74,00,236	1,92,86,193	17,66,86,429
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

B.P.E.O.,MUKATSAR-II	2202	20,11,46,002	2,44,88,471	22,56,34,473
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TOTAL (DDO)		35,85,46,238	4,37,74,664	40,23,20,902
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BASIC TRAINING CENTRE,BASIC	2230	58,03,033	7,10,743	65,13,776
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TRAINING CENTRE, HOSHIARPUR

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TOTAL(DDO) 58,03,033 7,10,743 65,13,776

BLOCK PRIMARY EDUCATION 2202 11,03,13,228 1,32,24,846 12,35,38,074
OFFICER, KAPURTHALA
2235 5,06,333 0 5,06,333

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TOTAL(DDO) 11,08,19,561 1,32,24,846 12,40,44,407

BLOCK PAIRMARY EDUATION 2202 86,34,90,943 10,35,53,304 96,70,44,247
OFFICER-II, DHARAMKOT
2225 3,91,13,596 86,53,658 4,77,67,254
2235 1,49,881 0 1,49,881

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TOTAL(DDO) 90,27,54,420 11,22,06,962 1,01,49,61,382

BLOCK PRIMARY OFFICER, OFFICE OF 2202 17,95,85,535 2,07,61,788 20,03,47,323
THE BLOCK PRIMARY EDUCATION
OFFICER, PAKHOWAL
2235 48,725 0 48,725

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TOTAL(DDO) 17,96,34,260 2,07,61,788 20,03,96,048

BLOCK PRIMARY EDUATION 2202 5,42,54,409 69,72,813 6,12,27,222
OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

2235 1,24,672 0 1,24,672

TOTAL (DDO) 5,43,79,081 69,72,813 6,13,51,894

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUATION OFFICER, JALALABAD	2235	80,161	0	80,161
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TOTAL (DDO) 80,161 0 80,161

BLOCK PRIMARY EDUCATION	2202	6,02,97,060	76,54,022	6,79,51,082
EDUCATION OFFICER, BASSI				
PATHANA-1				

2235 2,73,193 0 2,73,193

TOTAL (DDO) 6,05,70,253 76,54,022 6,82,24,275

BLOCK PRIMARY EDUCATION	2202	6,96,09,863	91,48,923	7,87,58,786
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EDUCATION OFFICER,BASSI

PATHANA-II

	2235	47,840	0	47,840
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TOTAL (DDO)		6,96,57,703	91,48,923	7,88,06,626
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BLOCK PRIMARY EDUCATION	2202	7,85,34,168	1,00,28,800	8,85,62,968
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EDUCATION OFFICER,KHAMANO KALAN

	2235	11,03,318	0	11,03,318
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TOTAL (DDO)		7,96,37,486	1,00,28,800	8,96,66,286
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BLOCK PRIMARY EDUCATION	2202	10,44,41,133	1,26,89,091	11,71,30,224
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EDUCATION OFFICER,SIRHAND AT

AMLOH

	2235	1,53,543	0	1,53,543
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TOTAL (DDO)		10,45,94,676	1,26,89,091	11,72,83,767
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BLOCK PRIMARY EDUCATION	2202	6,91,92,050	86,20,090	7,78,12,140
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EDUCATION OFFICER,SIRHAND-I

	2235	5,000	0	5,000
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TOTAL (DDO)		6,91,97,050	86,20,090	7,78,17,140
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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-II	2202	8,06,51,012	98,89,732	9,05,40,744
			2235	1,48,202	0	1,48,202

		TOTAL (DDO)		14,99,96,264	1,85,09,822	16,85,06,086
		BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR	2202	16,88,87,527	2,03,75,226	18,92,62,753
			2235	1,02,49,568	0	1,02,49,568

		TOTAL (DDO)		17,91,37,095	2,03,75,226	19,95,12,321
		BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2225	3,14,360	0	3,14,360
			2235	8,850	0	8,850

TOTAL(DDO)	3,23,210	0	3,23,210
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BLOCK PRIMARY EDUCATION OFFICER 2202	11,77,75,429	1,40,36,738	13,18,12,167
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BADSON-II,BADSON-II, NABHA

2235	12,000	0	12,000
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TOTAL(DDO)	11,77,87,429	1,40,36,738	13,18,24,167
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BLOCK PRIMARY EDUCATION OFFICER 2202	24,26,944	0	24,26,944
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I,TARN TARAN

2235	2,18,75,974	0	2,18,75,974
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TOTAL(DDO)	2,43,02,918	0	2,43,02,918
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BLOCK PRIMARY EDUCATION OFFICER 2235	10,97,671	0	10,97,671
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II,TARN TARAN

TOTAL(DDO)	10,97,671	0	10,97,671
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BLOCK PRIMARY EDUCATION OFFICER, 2202	9,64,13,326	1,15,58,976	10,79,72,302
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NAROT JAIMAL SINGH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2235	11,096	0	11,096

TOTAL (DDO)				9,64,24,422	1,15,58,976	10,79,83,398
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BLOCK PRIMARY EDUCATION			2202	9,71,00,631	1,19,65,914	10,90,66,545
OFFICER, ,BLOCK PRIMARY EDUCATION						
OFFICER, HAZIPUR						

			2235	4,84,842	0	4,84,842
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TOTAL (DDO)				9,75,85,473	1,19,65,914	10,95,51,387
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BLOCK PRIMARY EDUCATION			2202	9,05,35,461	1,08,40,384	10,13,75,845
OFFICER, ,BLOCK PRIMARY EDUCATION						
OFFICER, TALWARA						

			2235	3,37,223	0	3,37,223
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TOTAL (DDO)				9,08,72,684	1,08,40,384	10,17,13,068
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BLOCK PRIMARY EDUCATION			2202	17,80,37,813	2,10,76,898	19,91,14,711
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OFFICER, ANANDPUR SAHIB

2235 8,65,669 10,737 8,76,406

TOTAL (DDO) 17,89,03,482 2,10,87,635 19,99,91,117

BLOCK PRIMARY EDUCATION 2202 8,88,79,885 1,06,52,979 9,95,32,864

OFFICER, AUR

TOTAL (DDO) 8,88,79,885 1,06,52,979 9,95,32,864

BLOCK PRIMARY EDUCATION 2202 8,63,64,629 1,04,55,011 9,68,19,640

OFFICER, BALACHAUR-I

TOTAL (DDO) 8,63,64,629 1,04,55,011 9,68,19,640

BLOCK PRIMARY EDUCATION 2202 8,78,89,060 1,07,60,032 9,86,49,092

OFFICER, BANGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,78,89,060 1,07,60,032 9,86,49,092

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 6,46,385 0 6,46,385
DEPARTMENT OF EDUCATION, OFFICER, BANUR AT RAJPURA
PUNJAB

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TOTAL (DDO) 8,85,35,445 1,07,60,032 9,92,95,477

BLOCK PRIMARY EDUCATION 2202 7,08,11,484 85,44,573 7,93,56,057
OFFICER, BHULATH

2235 14,82,138 0 14,82,138

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TOTAL (DDO) 7,22,93,622 85,44,573 8,08,38,195

BLOCK PRIMARY EDUCATION 2202 10,30,90,691 1,24,98,464 11,55,89,155
OFFICER, BHUNERHERI II

2235 8,96,460 56,778 9,53,238

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TOTAL (DDO) 10,39,87,151 1,25,55,242 11,65,42,393

BLOCK PRIMARY EDUCATION 2202 8,66,83,974 1,07,49,596 9,74,33,570
OFFICER, BHUNGA-1

2235 65,363 6,00,000 6,65,363

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TOTAL(DDO)			8,67,49,337	1,13,49,596	9,80,98,933	
BLOCK PRIMARY EDUCATION	2202		8,79,97,191	1,04,83,400	9,84,80,591	
OFFICER, BHUNGA-2						
	2235		6,89,191	0	6,89,191	
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TOTAL(DDO)			8,86,86,382	1,04,83,400	9,91,69,782	
BLOCK PRIMARY EDUCATION	2202		47,37,77,135	5,96,49,566	53,34,26,701	
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER						
	2235		44,34,935	0	44,34,935	
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TOTAL(DDO)			47,82,12,070	5,96,49,566	53,78,61,636	

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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 HSP IB	2202	12,12,35,470	1,48,95,705	13,61,31,175

	2235	99,049	0	99,049

TOTAL(DDO)		12,13,34,519	1,48,95,705	13,62,30,224
BLOCK PRIMARY EDUCATION	2202	12,00,98,257	1,46,07,588	13,47,05,845
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	2,86,144	0	2,86,144

TOTAL(DDO)		12,03,84,401	1,46,07,588	13,49,91,989
BLOCK PRIMARY EDUCATION	2202	16,60,95,615	1,99,84,786	18,60,80,401
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDHLADA-II AT BARETA				
	2235	14,11,389	15,000	14,26,389

TOTAL(DDO)		16,75,07,004	1,99,99,786	18,75,06,790
BLOCK PRIMARY EDUCATION	2202	22,22,64,930	2,68,51,176	24,91,16,106
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDLADHA-1				
	2235	15,43,113	0	15,43,113

TOTAL(DDO)		22,38,08,043	2,68,51,176	25,06,59,219

BLOCK PRIMARY EDUCATION	2202	7,84,29,655	96,94,387	8,81,24,042
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	1,87,401	0	1,87,401
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TOTAL(DDO)		7,86,17,056	96,94,387	8,83,11,443
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BLOCK PRIMARY EDUCATION	2202	8,84,64,805	1,05,53,157	9,90,17,962
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	95,173	353	95,526
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TOTAL(DDO)		8,85,59,978	1,05,53,510	9,91,13,488
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	9,82,23,770	1,14,82,108	10,97,05,878
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	2235	57,531	0	57,531
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 TOTAL (DDO) 9,82,81,301 1,14,82,108 10,97,63,409

BLOCK PRIMARY EDUCATION 2202 20,91,57,405 2,48,92,214 23,40,49,619

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 6,57,246 0 6,57,246

 TOTAL (DDO) 20,98,14,651 2,48,92,214 23,47,06,865

BLOCK PRIMARY EDUCATION 2202 7,20,07,131 83,24,281 8,03,31,412

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

2235 2,36,369 2,01,222 4,37,591

 TOTAL (DDO) 7,22,43,500 85,25,503 8,07,69,003

BLOCK PRIMARY EDUCATION 2202 16,55,56,948 2,02,21,401 18,57,78,349

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

2235 11,56,063 0 11,56,063

 TOTAL (DDO) 16,67,13,011 2,02,21,401 18,69,34,412

BLOCK PRIMARY EDUCATION 2202 15,37,70,446 1,95,52,228 17,33,22,674

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

2235 3,21,373 0 3,21,373

TOTAL(DDO) 15,40,91,819 1,95,52,228 17,36,44,047

BLOCK PRIMARY EDUCATION 2202 5,80,35,470 67,46,060 6,47,81,530

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 9,34,891 0 9,34,891

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, MEHALPUR-1

TOTAL(DDO) 5,89,70,361 67,46,060 6,57,16,421

BLOCK PRIMARY EDUCATION 2202 4,90,80,204 57,54,986 5,48,35,190

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	1,77,862	0	1,77,862

TOTAL(DDO)		4,92,58,066	57,54,986	5,50,13,052
BLOCK PRIMARY EDUCATION	2202	35,61,66,609	4,37,53,949	39,99,20,558
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	7,34,541	0	7,34,541

TOTAL(DDO)		35,69,01,150	4,37,53,949	40,06,55,099
BLOCK PRIMARY EDUCATION	2202	26,42,43,586	3,09,69,319	29,52,12,905
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-II				
	2235	4,86,838	0	4,86,838

TOTAL(DDO)		26,47,30,424	3,09,69,319	29,56,99,743
BLOCK PRIMARY EDUCATION	2202	19,47,01,635	2,45,83,175	21,92,84,810
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-IV				

TOTAL(DDO)		19,47,01,635	2,45,83,175	21,92,84,810

BLOCK PRIMARY EDUCATION	2202	9,44,56,957	83,18,858	10,27,75,815
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OFFICER, BUNERHARI-I

	2235	2,40,428	0	2,40,428
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TOTAL (DDO)		9,46,97,385	83,18,858	10,30,16,243
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BLOCK PRIMARY EDUCATION	2202	6,81,69,904	73,08,126	7,54,78,030
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,86,838	47,586	6,34,424
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		6,87,56,742	73,55,712	7,61,12,454
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BLOCK PRIMARY EDUCATION	2202	5,76,16,072	72,02,125	6,48,18,197
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OFFICER, CHOHLA SAHIB

TOTAL (DDO)		5,76,16,072	72,02,125	6,48,18,197
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BLOCK PRIMARY EDUCATION	2071	3,47,042	0	3,47,042
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OFFICER,DERA BABA NANAK-1

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TOTAL(DDO)		3,47,042	0	3,47,042
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BLOCK PRIMARY EDUCATION	2202	4,91,09,563	81,65,370	5,72,74,933
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OFFICER,DERA BABA NANAK-2

***** -----

TOTAL(DDO)		4,91,09,563	81,65,370	5,72,74,933
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BLOCK PRIMARY EDUCATION	2202	16,04,30,039	1,88,33,520	17,92,63,559
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OFFICER,DERA BASSI - I

***** -----

TOTAL(DDO)		16,04,30,039	1,88,33,520	17,92,63,559
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BLOCK PRIMARY EDUCATION	2202	10,08,55,136	1,19,04,024	11,27,59,160
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OFFICER,DERA BASSI - II

***** -----

TOTAL(DDO)		10,08,55,136	1,19,04,024	11,27,59,160
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BLOCK PRIMARY EDUCATION	2235	14,790	0	14,790
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OFFICER,DHAR-II, PATHANKOT

 TOTAL(DDO) 14,790 0 14,790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	11,60,38,965	1,41,58,278	13,01,97,243
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			2235	40,72,500	0	40,72,500
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 TOTAL(DDO) 12,01,11,465 1,41,58,278 13,42,69,743

		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	10,21,07,332	1,23,07,368	11,44,14,700
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			2235	3,96,768	0	3,96,768
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 TOTAL(DDO) 10,25,04,100 1,23,07,368 11,48,11,468

		BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	7,71,50,598	95,13,314	8,66,63,912
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***** -----
TOTAL (DDO) 7,71,50,598 95,13,314 8,66,63,912

BLOCK PRIMARY EDUCATION 2202 13,37,80,002 1,70,65,509 15,08,45,511
OFFICER, DINANAGAR

***** -----
TOTAL (DDO) 13,37,80,002 1,70,65,509 15,08,45,511

BLOCK PRIMARY EDUCATION 2202 10,52,91,550 1,26,12,895 11,79,04,445
OFFICER, DINANAGAR-2

***** -----
TOTAL (DDO) 10,52,91,550 1,26,12,895 11,79,04,445

BLOCK PRIMARY EDUCATION 2202 10,77,33,492 1,33,47,655 12,10,81,147
OFFICER, DORANGLA

2235 3,00,962 0 3,00,962

***** -----
TOTAL (DDO) 10,80,34,454 1,33,47,655 12,13,82,109

BLOCK PRIMARY EDUCATION 2202 18,27,81,962 2,15,39,207 20,43,21,169
OFFICER, FAZILKA-I

2235 9,64,846 0 9,64,846

***** -----

TOTAL (DDO) 18,37,46,808 2,15,39,207 20,52,86,015

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II	2202	18,41,70,680	2,20,16,100	20,61,86,780
			2235	5,32,671	0	5,32,671

		TOTAL (DDO)		18,47,03,351	2,20,16,100	20,67,19,451
		BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2	2202	7,32,38,664	86,46,672	8,18,85,336
			2235	60,441	0	60,441

		TOTAL (DDO)		7,32,99,105	86,46,672	8,19,45,777
		BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA	2202	1,92,44,342	1,64,644	1,94,08,986
			2235	2,22,933	15,000	2,37,933

***** -----
TOTAL (DDO) 1,94,67,275 1,79,644 1,96,46,919

BLOCK PRIMARY EDUCATION 2202 7,88,55,961 95,46,554 8,84,02,515
OFFICER,KAHNUWAN I

***** -----
TOTAL (DDO) 7,88,55,961 95,46,554 8,84,02,515

BLOCK PRIMARY EDUCATION 2202 15,89,06,762 1,93,21,509 17,82,28,271
OFFICER,KHADUR SAHIB

2235 8,56,527 0 8,56,527

***** -----
TOTAL (DDO) 15,97,63,289 1,93,21,509 17,90,84,798

BLOCK PRIMARY EDUCATION 2202 11,29,34,880 1,32,75,519 12,62,10,399
OFFICER,KHARAR -II

***** -----
TOTAL (DDO) 11,29,34,880 1,32,75,519 12,62,10,399

BLOCK PRIMARY EDUCATION 2202 7,64,84,209 89,68,996 8,54,53,205
OFFICER,KHARAR-I AT MOHALI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI	2235	10,68,390	8,000	10,76,390

TOTAL (DDO)				7,75,52,599	89,76,996	8,65,29,595

BLOCK PRIMARY EDUCATION			2202	22,81,93,711	2,73,93,113	25,55,86,824
OFFICER, KHUIAN SARWALA						
			2235	5,80,000	0	5,80,000

TOTAL (DDO)				22,87,73,711	2,73,93,113	25,61,66,824

BLOCK PRIMARY EDUCATION			2202	8,56,96,530	1,00,50,344	9,57,46,874
OFFICER, KURALI						

TOTAL (DDO)				8,56,96,530	1,00,50,344	9,57,46,874

BLOCK PRIMARY EDUCATION			2202	10,59,39,765	1,33,07,462	11,92,47,227
OFFICER, MAJRI						

TOTAL (DDO)		10,59,39,765	1,33,07,462	11,92,47,227
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BLOCK PRIMARY EDUCATION	2202	23,38,85,052	2,82,22,012	26,21,07,064
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	11,98,744	0	11,98,744
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TOTAL (DDO)		23,50,83,796	2,82,22,012	26,33,05,808
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BLOCK PRIMARY EDUCATION	2202	9,59,86,325	1,00,88,468	10,60,74,793
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OFFICER, MORINDA

	2235	11,81,443	2,52,396	14,33,839
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TOTAL (DDO)		9,71,67,768	1,03,40,864	10,75,08,632
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BLOCK PRIMARY EDUCATION	2202	8,22,65,839	99,23,006	9,21,88,845
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OFFICER, MUKANDPUR

***** -----

TOTAL (DDO)		8,22,65,839	99,23,006	9,21,88,845
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 14,400 0 14,400
 DEPARTMENT OF EDUCATION, OFFICER, MUKANDPUR, BANGA
 PUNJAB

***** -----
 TOTAL (DDO) 14,400 0 14,400

BLOCK PRIMARY EDUCATION 2202 10,79,11,462 1,28,26,608 12,07,38,070
 OFFICER, MUKERIAN BLOCK-I

2235 3,52,314 0 3,52,314

***** -----
 TOTAL (DDO) 10,82,63,776 1,28,26,608 12,10,90,384

BLOCK PRIMARY EDUCATION 2202 8,66,19,645 1,08,01,523 9,74,21,168
 OFFICER, MUKERIAN BLOCK-II

2235 2,05,428 0 2,05,428

***** -----
 TOTAL (DDO) 8,68,25,073 1,08,01,523 9,76,26,596

BLOCK PRIMARY EDUCATION 2235 4,50,528 0 4,50,528
 OFFICER, MUKTSAR

***** -----
 TOTAL (DDO) 4,50,528 0 4,50,528

BLOCK PRIMARY EDUCATION	2202	4,06,84,079	60,144	4,07,44,223
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OFFICER, NABHA

	2235	4,400	0	4,400
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TOTAL (DDO)		4,06,88,479	60,144	4,07,48,623
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BLOCK PRIMARY EDUCATION	2202	7,05,60,177	82,62,688	7,88,22,865
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OFFICER, NADALA

TOTAL (DDO)		7,05,60,177	82,62,688	7,88,22,865
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BLOCK PRIMARY EDUCATION	2202	9,26,66,992	1,07,03,761	10,33,70,753
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OFFICER, NANGAL TOWNSHIP

	2235	12,42,214	2,16,701	14,58,915
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		9,39,09,206	1,09,20,462	10,48,29,668
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	35,65,880	0	35,65,880
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OFFICER,NURPUR BEDI

	2235	13,11,041	2,06,038	15,17,079
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TOTAL(DDO)		9,87,86,127	1,11,26,500	10,99,12,627
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BLOCK PRIMARY EDUCATION	2235	54,230	0	54,230
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OFFICER,OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL(DDO)		54,230	0	54,230
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BLOCK PRIMARY EDUCATION	2202	20,39,33,363	2,38,92,838	22,78,26,201
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OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL(DDO)		20,39,33,363	2,38,92,838	22,78,26,201
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BLOCK PRIMARY EDUCATION	2202	7,58,57,969	87,96,146	8,46,54,115
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	2,36,108	10,000	2,46,108
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TOTAL(DDO)		7,60,94,077	88,06,146	8,49,00,223
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BLOCK PRIMARY EDUCATION	2202	10,36,92,713	1,25,10,114	11,62,02,827
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

	2235	1,71,194	0	1,71,194
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TOTAL(DDO)		10,38,63,907	1,25,10,114	11,63,74,021
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BLOCK PRIMARY EDUCATION	2202	5,87,96,582	73,09,236	6,61,05,818
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PRIMARY EDUCATION OFFICER,

GORAYA-1

***** -----

TOTAL(DDO)		5,87,96,582	73,09,236	6,61,05,818
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 14,61,51,490 1,78,27,036 16,39,78,526

DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

JAGRAON

2235 30,150 0 30,150

TOTAL (DDO) 14,61,81,640 1,78,27,036 16,40,08,676

BLOCK PRIMARY EDUCATION 2235 10,000 0 10,000

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL (DDO) 10,000 0 10,000

BLOCK PRIMARY EDUCATION 2202 12,33,74,600 1,48,20,998 13,81,95,598

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

TOTAL (DDO) 12,33,74,600 1,48,20,998 13,81,95,598

BLOCK PRIMARY EDUCATION 2202 14,37,35,038 1,85,74,612 16,23,09,650

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235 5,84,176 0 5,84,176

***** -----

TOTAL (DDO) 14,43,19,214 1,85,74,612 16,28,93,826

BLOCK PRIMARY EDUCATION 2235 0 1,25,000 1,25,000

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 1,25,000 1,25,000

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	20,33,97,772	2,39,17,234	22,73,15,006
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TOTAL (DDO) 20,33,97,772 2,40,42,234 22,74,40,006

BLOCK PRIMARY EDUCATION	2202	6,90,08,928	80,10,559	7,70,19,487
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

	2235	1,51,431	0	1,51,431
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TOTAL(DDO)		6,91,60,359	80,10,559	7,71,70,918
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BLOCK PRIMARY EDUCATION	2202	6,66,71,450	79,66,562	7,46,38,012
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	5,95,286	0	5,95,286
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TOTAL(DDO)		6,72,66,736	79,66,562	7,52,33,298
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BLOCK PRIMARY EDUCATION	2202	7,46,08,297	88,51,362	8,34,59,659
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	2,07,651	0	2,07,651
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TOTAL(DDO)		7,48,15,948	88,51,362	8,36,67,310
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BLOCK PRIMARY EDUCATION	2202	6,59,02,807	80,42,751	7,39,45,558
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235 4,00,000 0 4,00,000

TOTAL(DDO) 6,63,02,807 80,42,751 7,43,45,558

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	9,46,94,350	1,14,26,725	10,61,21,075
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2235 68,658 0 68,658

TOTAL(DDO) 9,47,63,008 1,14,26,725 10,61,89,733

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	8,45,85,744	1,02,22,172	9,48,07,916
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2235 34,799 0 34,799

***** -----
TOTAL (DDO) 8,46,20,543 1,02,22,172 9,48,42,715

BLOCK PRIMARY EDUCATION 2202 8,27,73,059 1,00,65,418 9,28,38,477
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SIDHWAN BET-II

2235 1,07,485 0 1,07,485

***** -----
TOTAL (DDO) 8,28,80,544 1,00,65,418 9,29,45,962

BLOCK PRIMARY EDUCATION 2202 13,74,92,861 1,74,49,086 15,49,41,947
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SUDHAR

2235 2,19,079 0 2,19,079

***** -----
TOTAL (DDO) 13,77,11,940 1,74,49,086 15,51,61,026

BLOCK PRIMARY EDUCATION 2202 24,81,07,884 2,90,75,054 27,71,82,938
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER-2

2235 22,120 0 22,120

***** -----
TOTAL (DDO) 24,81,30,004 2,90,75,054 27,72,05,058

BLOCK PRIMARY EDUCATION 2235 10,392 0 10,392

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,392	0	10,392
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	10,72,11,916	1,33,29,826	12,05,41,742
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TOTAL (DDO)				10,72,11,916	1,33,29,826	12,05,41,742
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BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1			2202	34,38,47,597	4,04,59,267	38,43,06,864
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			2235	62,613	0	62,613
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TOTAL (DDO)				34,39,10,210	4,04,59,267	38,43,69,477
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BLOCK PRIMARY EDUCATION	2202	12,77,70,761	1,40,34,022	14,18,04,783
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OFFICER, PATIALA

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TOTAL (DDO)		12,77,70,761	1,40,34,022	14,18,04,783

BLOCK PRIMARY EDUCATION	2202	34,71,75,646	4,32,53,524	39,04,29,170
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OFFICER, PATIALA-1

	2235	6,10,282	0	6,10,282
*****	-----	-----	-----	-----
TOTAL (DDO)		34,77,85,928	4,32,53,524	39,10,39,452

BLOCK PRIMARY EDUCATION	2202	19,91,67,082	2,52,00,506	22,43,67,588
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OFFICER, PATIALA-2

	2235	11,41,373	0	11,41,373
*****	-----	-----	-----	-----
TOTAL (DDO)		20,03,08,455	2,52,00,506	22,55,08,961

BLOCK PRIMARY EDUCATION	2202	14,04,39,231	1,85,81,845	15,90,21,076
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OFFICER, PATIALA-3

	2235	8,50,504	0	8,50,504
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TOTAL (DDO)		14,12,89,735	1,85,81,845	15,98,71,580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	451	0	451

TOTAL (DDO)				14,12,90,186	1,85,81,845	15,98,72,031

BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA			2202	18,11,62,245	2,28,76,211	20,40,38,456
			2235	23,06,620	6,070	23,12,690

TOTAL (DDO)				18,34,68,865	2,28,82,281	20,63,51,146

BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I			2235	4,92,943	0	4,92,943

TOTAL (DDO)				4,92,943	0	4,92,943

BLOCK PRIMARY EDUCATION	2202	1,19,928	0	1,19,928
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OFFICER, RAJPURA-II

	2235	6,43,826	27,500	6,71,326
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TOTAL (DDO)		7,63,754	27,500	7,91,254
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BLOCK PRIMARY EDUCATION	2235	7,32,029	38,233	7,70,262
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OFFICER, ROPAR-I

TOTAL (DDO)		7,32,029	38,233	7,70,262
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BLOCK PRIMARY EDUCATION	2202	9,58,72,948	1,23,34,562	10,82,07,510
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OFFICER, ROPAR-II

	2235	6,56,094	72,000	7,28,094
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TOTAL (DDO)		9,65,29,042	1,24,06,562	10,89,35,604
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BLOCK PRIMARY EDUCATION	2202	0	6,51,694	6,51,694
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OFFICER, SAMANA-I

	2235	1,54,932	10,061	1,64,993
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,54,932	6,61,755	8,16,687	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II	2202	9,69,51,804	1,19,17,704	10,88,69,508	
			2235	8,39,024	0	8,39,024	
		TOTAL (DDO)		9,79,45,760	1,25,79,459	11,05,25,219	
		BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III	2202	11,35,10,660	1,41,14,184	12,76,24,844	
			2235	6,96,380	0	6,96,380	
		TOTAL (DDO)		11,42,07,040	1,41,14,184	12,83,21,224	
		BLOCK PRIMARY EDUCATION OFFICER, SAROYA	2202	6,67,77,692	80,58,461	7,48,36,153	
		TOTAL (DDO)		6,67,77,692	80,58,461	7,48,36,153	
		BLOCK PRIMARY EDUCATION	2235	1,55,127	0	1,55,127	

OFFICER, SRI HARGOBIND PUR

***** -----
TOTAL (DDO) 1,55,127 0 1,55,127

BLOCK PRIMARY EDUCATION 2235 8,39,843 0 8,39,843

OFFICER, SULTANPUR

***** -----
TOTAL (DDO) 8,39,843 0 8,39,843

BLOCK PRIMARY EDUCATION 2235 50,900 1,717 52,617

OFFICER, TAKATGARH, NURPUR BEDI

***** -----
TOTAL (DDO) 50,900 1,717 52,617

BLOCK PRIMARY EDUCATION 2202 7,72,60,010 92,65,528 8,65,25,538

OFFICER, TANDA-1

2235 68,415 0 68,415

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 7,73,28,425 92,65,528 8,65,93,953
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 8,88,87,363 1,08,74,164 9,97,61,527
 OFFICER, TANDA-2

2235 1,71,767 0 1,71,767

 TOTAL(DDO) 16,63,87,555 2,01,39,692 18,65,27,247

BLOCK PRIMARY EDUCATION 2202 8,88,46,596 1,14,54,126 10,03,00,722
 OFFICER-I, AJNALA

 TOTAL(DDO) 8,88,46,596 1,14,54,126 10,03,00,722

BLOCK PRIMARY EDUCATION 2235 3,45,888 0 3,45,888
 OFFICER-I, BATALA-I

 TOTAL(DDO) 3,45,888 0 3,45,888

BLOCK PRIMARY EDUCATION 2202 451 0 451
 OFFICER-I, CHOWGAWAN

***** -----
TOTAL (DDO) 451 0 451

BLOCK PRIMARY EDUCATION 2202 10,64,30,951 1,25,11,896 11,89,42,847
OFFICER-I, FEROPUR

2225 89,488 0 89,488

2235 5,90,233 0 5,90,233

***** -----
TOTAL (DDO) 10,71,10,672 1,25,11,896 11,96,22,568

BLOCK PRIMARY EDUCATION 2235 3,71,281 0 3,71,281
OFFICER-I, KAPURTHALA

***** -----
TOTAL (DDO) 3,71,281 0 3,71,281

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, ZIRA	2235	5,20,299	0	5,20,299

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TOTAL (DDO) 5,20,299 0 5,20,299

BLOCK PRIMARY EDUCATION 2202 7,26,64,090 95,85,748 8,22,49,838
OFFICER-II, AJNALA

***** -----
TOTAL (DDO) 7,26,64,090 95,85,748 8,22,49,838

BLOCK PRIMARY EDUCATION 2202 11,07,93,629 1,34,45,916 12,42,39,545
OFFICER-II, FEROZEPUR

2225 80,080 0 80,080
2235 8,26,582 0 8,26,582

***** -----
TOTAL (DDO) 11,17,00,291 1,34,45,916 12,51,46,207

BLOCK PRIMARY EDUCATION 2202 12,39,79,054 1,52,33,953 13,92,13,007
OFFICER-II, KAPURTHALA

2235 1,10,048 0 1,10,048

***** -----
TOTAL (DDO) 12,40,89,102 1,52,33,953 13,93,23,055

BLOCK PRIMARY EDUCATION 2202 13,43,58,069 1,61,57,688 15,05,15,757
OFFICER-III, FEROZEPUR

2235 3,09,712 0 3,09,712

***** -----
TOTAL (DDO) 13,46,67,781 1,61,57,688 15,08,25,469

BLOCK PRIMARY EDUCATION 2202 9,91,18,016 1,27,76,604 11,18,94,620
OFFICER-IV, FEROZEPUR
2235 4,53,054 0 4,53,054

***** -----
TOTAL (DDO) 9,95,71,070 1,27,76,604 11,23,47,674

COMMANDING OFFICER, 5 PB GIRLS 2204 56,34,830 12,87,969 69,22,799
BN NCC, MOGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

				TOTAL (DDO)	56,34,830	12,87,969	69,22,799

EDUCATION	SECRETARY TO GOVERNMENT,	CORROSPONDENT A.D.HIGHER	2202	34,98,995	3,91,945	38,90,940
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL, DHARAMKOT				
	PUNJAB					

2235 3,69,623 0 3,69,623

TOTAL (DDO)		95,03,448	16,79,914	1,11,83,362

D.E.O. (P),MOGA	2202	1,66,50,637	8,38,692	1,74,89,329

TOTAL (DDO)		1,66,50,637	8,38,692	1,74,89,329

D.E.O. (PRIMARY),MUKATSAR	2202	1,61,32,105	6,29,159	1,67,61,264
	4202	9,99,01,200	3,04,95,459	13,03,96,659

TOTAL (DDO)		11,60,33,305	3,11,24,618	14,71,57,923

D.E.O. (S),MOGA	2202	2,26,90,134	59,20,446	2,86,10,580

TOTAL (DDO)		2,26,90,134	59,20,446	2,86,10,580

D.E.O. (SCHOOL),MUKATSAR	2202	2,18,62,213	23,78,467	2,42,40,680

TOTAL (DDO)		2,18,62,213	23,78,467	2,42,40,680

DIRECTOR, SCERT	2202	9,79,14,167	3,14,29,806	12,93,43,973
	4202	14,20,000	0	14,20,000

TOTAL (DDO)		9,93,34,167	3,14,29,806	13,07,63,973

DISTRICT EDUCATION OFFICER	2202	2,70,01,790	3,29,91,389	5,99,93,179

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

***** -----
TOTAL(DDO) 2,70,01,790 3,29,91,389 5,99,93,179

DISTRICT EDUCATION OFFICER 2202 2,07,81,319 41,96,980 2,49,78,299

(SCHOOL),KAPURTHALA

2235 1,63,587 0 1,63,587

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,09,44,906 41,96,980 2,51,41,886

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	1,70,88,460	32,34,242	2,03,22,702
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2235 1,53,462 0 1,53,462

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TOTAL(DDO) 3,81,86,828 74,31,222 4,56,18,050

DISTRICT EDUCATION	2202	3,76,19,615	1,19,30,805	4,95,50,420
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		3,76,19,615	1,19,30,805	4,95,50,420

DISTRICT EDUCATION	2071	9,08,520	0	9,08,520
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

2202	2,48,39,663	79,00,587	3,27,40,250
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2235	3,95,692	0	3,95,692
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TOTAL(DDO)		2,61,43,875	79,00,587	3,40,44,462

HEAD MASTER,G H S RAIPUR	2202	74,32,636	8,34,296	82,66,932
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TOTAL(DDO)		74,32,636	8,34,296	82,66,932

HEAD MASTER,GOVERNMENT HIGH	2202	95,53,128	9,84,172	1,05,37,300
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SCHOOL

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TOTAL(DDO)		95,53,128	9,84,172	1,05,37,300

HEADMASTER, GOVERNMENT GIRLS	2202	1,85,95,229	21,50,670	2,07,45,899
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HIGH SCHOOL,BHUCHO-MANDI

2235	8,000	0	8,000
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TOTAL (DDO)	1,86,03,229	21,50,670	2,07,53,899
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	7,46,19,249	92,47,790	8,38,67,039
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	7,46,19,249	92,47,790	8,38,67,039
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	46,05,642	5,07,770	51,13,412
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TOTAL (DDO)	46,05,642	5,07,770	51,13,412
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	50,23,992	0	50,23,992
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TOTAL (DDO)		50,23,992	0	50,23,992
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HEADMASTER, GOVERNMENT HIGH	2202	71,97,436	7,98,248	79,95,684
SCHOOL, GARCHA				

***** -----

TOTAL (DDO)		71,97,436	7,98,248	79,95,684
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HEADMASTER, GOVERNMENT HIGH	2202	1,85,68,424	23,80,661	2,09,49,085
SCHOOL, GOBINDPUR				

***** -----

TOTAL (DDO)		1,85,68,424	23,80,661	2,09,49,085
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HEADMASTER, GOVERNMENT HIGH	2202	46,81,378	4,88,870	51,70,248
SCHOOL, JASSO MAZRA				

***** -----

TOTAL (DDO)		46,81,378	4,88,870	51,70,248
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	6,26,93,106	83,57,088	7,10,50,194
GARHDIWALA				

***** -----

TOTAL (DDO)		6,26,93,106	83,57,088	7,10,50,194
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HEADMASTER, W K S D GOVERNMENT 2202 18,52,626 2,65,965 21,18,591
HIGH SCHOOL, PATHANKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 18,52,626 2,65,965 21,18,591

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, A.S. HIGH SCHOOL, ALWALPUR	2235	60,440	0	60,440
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TOTAL (DDO) 19,13,066 2,65,965 21,79,031

HEADMASTER, A.S. HIGH SCHOOL, 2202 22,62,709 5,27,470 27,90,179
RURKA KALAN

***** -----

TOTAL (DDO) 22,62,709 5,27,470 27,90,179

HEADMASTER, AJITSAR KHALSA HIGH 2202 43,31,563 14,52,013 57,83,576
SCHOOL, JANGARPUR

***** -----
TOTAL (DDO) 43,31,563 14,52,013 57,83,576

HEADMASTER, ARYA GIRLS HIGH 2202 9,88,070 0 9,88,070
SCHOOL, KARTARPUR

***** -----
TOTAL (DDO) 9,88,070 0 9,88,070

HEADMASTER, ARYA GIRLS HIGH 2202 2,32,12,36,967 27,25,15,471 2,59,37,52,438
SCHOOL, TARN TARAN

2235 44,062 0 44,062

***** -----
TOTAL (DDO) 2,32,12,81,029 27,25,15,471 2,59,37,96,500

HEADMASTER, ARYA HIGH SCHOOL, 2202 92,213 0 92,213
BASTI GUJRAL

***** -----
TOTAL (DDO) 92,213 0 92,213

HEADMASTER, ARYA HIGH SCHOOL, 2202 9,25,30,881 1,07,23,785 10,32,54,666
MANDI PHUL

***** -----
TOTAL (DDO) 9,25,30,881 1,07,23,785 10,32,54,666

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	72,06,271	5,16,036	77,22,307
			2235	25,777	0	25,777
*****				-----		
		TOTAL (DDO)		72,32,048	5,16,036	77,48,084
		HEADMASTER, B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	45,17,089	9,86,211	55,03,300
*****				-----		
		TOTAL (DDO)		45,17,089	9,86,211	55,03,300
		HEADMASTER, B.N.KHALSA H.S.S., PATIALA	2202	5,83,90,916	64,36,934	6,48,27,850
*****				-----		
		TOTAL (DDO)		5,83,90,916	64,36,934	6,48,27,850

HEADMASTER,BALDEV SINGH MEMORIAL 2202	0	18,48,098	18,48,098
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SIKH GIRLS HIGH SCHOOL, KHARAR

*****	-----	-----	-----
TOTAL(DDO)	0	18,48,098	18,48,098

HEADMASTER,BSPS KHALSA HIGH 2202	63,03,573	10,19,924	73,23,497
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SCHOOL MUKARIAN

*****	-----	-----	-----
TOTAL(DDO)	63,03,573	10,19,924	73,23,497

HEADMASTER,CAMP KHALSA HIGH 2202	45,66,648	23,09,181	68,75,829
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SCHOOL, AJITSAR MOHI

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TOTAL(DDO)	45,66,648	23,09,181	68,75,829

HEADMASTER,CO-EDUCATION HIGH 2202	1,54,30,604	16,80,652	1,71,11,256
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SCHOOL, GOBINDPUR KHUN KHUN

*****	-----	-----	-----
TOTAL(DDO)	1,54,30,604	16,80,652	1,71,11,256

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL HARINA	2202	30,45,133	6,61,248	37,06,381	
*****				TOTAL (DDO)	1,84,75,737	23,41,900	2,08,17,637
		HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	92,40,630	1,05,218	93,45,848	
*****				TOTAL (DDO)	92,40,630	1,05,218	93,45,848
		HEADMASTER,D A V HIGH SCHOOL, KARTARPUR	2202	1,12,522	0	1,12,522	
*****				TOTAL (DDO)	1,12,522	0	1,12,522
		HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	65,12,107	31,59,292	96,71,399	
*****				TOTAL (DDO)	65,12,107	31,59,292	96,71,399

HEADMASTER,DASHMESH MIDDLE	2202	86,55,789	16,67,944	1,03,23,733
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SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL (DDO)		86,55,789	16,67,944	1,03,23,733

HEADMASTER,DAV HIGH SCHOOL	2202	1,19,76,028	18,66,386	1,38,42,414
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PATTI

TOTAL (DDO)		1,19,76,028	18,66,386	1,38,42,414

HEADMASTER,DEV SAMAJ(G) HIGH	2202	6,34,032	0	6,34,032
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SCHOOL, RAMPURA PHUL

TOTAL (DDO)		6,34,032	0	6,34,032

HEADMASTER,DEVI SAHI S.D. MIDDLE	2202	7,20,286	0	7,20,286
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL(DDO) 7,20,286 0 7,20,286

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,DR JAIN NATIONAL HIGH 2202 7,09,022 0 7,09,022

DEPARTMENT OF EDUCATION, SCHOOL, JALANDHAR CANTT.

PUNJAB

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TOTAL(DDO) 7,09,022 0 7,09,022

HEADMASTER,G.G. HIGH SCHOOL, 2202 1,20,85,440 25,77,959 1,46,63,399

MADHOPURI

2235 19,646 0 19,646

***** -----
TOTAL(DDO) 1,21,05,086 25,77,959 1,46,83,045

HEADMASTER,G.H.G. KHALSA HIGH 2202 40,12,982 11,03,216 51,16,198

SCHOOL, GURUSAR SUDHAR

***** -----
TOTAL(DDO) 40,12,982 11,03,216 51,16,198

HEADMASTER,G.H.G. KHALSA HIGH 2202 61,12,996 12,51,528 73,64,524

SCHOOL, MANDI BAHADURGARH

 TOTAL (DDO) 61,12,996 12,51,528 73,64,524

HEADMASTER,G.H.S. KHERI 2202 84,84,428 9,08,111 93,92,539
 MUSALMANA

 TOTAL (DDO) 84,84,428 9,08,111 93,92,539

HEADMASTER,G.H.S., BATHONIA 2202 1,58,31,261 18,36,632 1,76,67,893
 2235 99,358 0 99,358

 TOTAL (DDO) 1,59,30,619 18,36,632 1,77,67,251

HEADMASTER,G.H.S., BINJAL 2202 1,14,83,212 11,89,215 1,26,72,427
 2235 28,828 0 28,828

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,15,12,040	11,89,215	1,27,01,255
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., BIRARWAL,	2202	1,55,39,244	24,78,689	1,80,17,933	

DEPARTMENT OF EDUCATION, NABHA

PUNJAB

	2235	1,08,880	0	1,08,880

TOTAL (DDO)		2,71,60,164	36,67,904	3,08,28,068
HEADMASTER,G.H.S. , CHALAILA	2202	0	29,986	29,986

TOTAL (DDO)		0	29,986	29,986
HEADMASTER,G.H.S. , DAUN KALAN	2202	2,49,72,710	31,12,575	2,80,85,285
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,50,72,710	31,12,575	2,81,85,285
HEADMASTER,G.H.S. , DHABLAN	2202	1,42,05,091	17,93,005	1,59,98,096
	2235	1,90,111	0	1,90,111

TOTAL (DDO)		1,43,95,202	17,93,005	1,61,88,207
HEADMASTER,G.H.S. , DHANETHA	2202	2,61,28,133	28,19,784	2,89,47,917
	2235	1,26,011	0	1,26,011

TOTAL (DDO)		2,62,54,144	28,19,784	2,90,73,928
HEADMASTER,G.H.S. , FATEHGARH	2202	1,33,23,142	15,34,832	1,48,57,974

CHANNA

TOTAL (DDO) 1,33,23,142 15,34,832 1,48,57,974

HEADMASTER,G.H.S., GALWATI, 2202 1,15,55,192 13,49,690 1,29,04,882

NABHA

2235 3,97,332 0 3,97,332

TOTAL (DDO) 1,19,52,524 13,49,690 1,33,02,214

HEADMASTER,G.H.S., KAKRALA, 2202 2,26,57,694 28,14,835 2,54,72,529

NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,26,57,694 28,14,835 2,54,72,529

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	63,49,243	7,35,035	70,84,278
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TOTAL (DDO)		63,49,243	7,35,035	70,84,278
HEADMASTER,G.H.S. , LACHKANI	2202	2,39,15,903	25,75,436	2,64,91,339

TOTAL (DDO)		2,39,15,903	25,75,436	2,64,91,339
HEADMASTER,G.H.S. , LANG	2202	2,98,79,718	33,25,008	3,32,04,726
	2235	70,828	0	70,828

TOTAL (DDO)		2,99,50,546	33,25,008	3,32,75,554
HEADMASTER,G.H.S. , MADANPUR	2202	75,61,226	8,42,168	84,03,394
CHALHERI				

TOTAL (DDO)		75,61,226	8,42,168	84,03,394
HEADMASTER,G.H.S. , MAJHAL KALAN	2202	1,57,88,479	15,55,594	1,73,44,073

TOTAL (DDO)		1,57,88,479	15,55,594	1,73,44,073
HEADMASTER,G.H.S. , MARDANPUR	2202	2,57,31,873	79,41,664	3,36,73,537
	2235	76,457	0	76,457

TOTAL (DDO)		2,58,08,330	79,41,664	3,37,49,994

HEADMASTER,G.H.S. , MARIGAN	2202	0	6,74,488	6,74,488
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TOTAL (DDO)		0	6,74,488	6,74,488
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HEADMASTER,G.H.S. , MAVI KALAN	2202	89,84,982	9,94,982	99,79,964
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TOTAL (DDO)		89,84,982	9,94,982	99,79,964
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. , MOHI KHURD	2202	1,99,92,637	23,17,970	2,23,10,607
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		1,99,92,637	23,17,970	2,23,10,607
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HEADMASTER,G.H.S. , NAIN KALAN	2202	1,65,88,761	18,46,322	1,84,35,083
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TOTAL (DDO)		1,65,88,761	18,46,322	1,84,35,083
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HEADMASTER,G.H.S. , NANGAL	2202	1,66,75,100	20,60,506	1,87,35,606
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SALEMPUR, RAJPURA

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TOTAL(DDO)		1,66,75,100	20,60,506	1,87,35,606

HEADMASTER,G.H.S. , NANHERA	2202	1,14,02,097	14,29,963	1,28,32,060
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	2235	47,079	0	47,079
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TOTAL(DDO)		1,14,49,176	14,29,963	1,28,79,139

HEADMASTER,G.H.S. , NARRUH	2202	0	25,728	25,728
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TOTAL(DDO)		0	25,728	25,728

HEADMASTER,G.H.S. , SEHRA	2202	1,26,35,297	13,03,839	1,39,39,136
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TOTAL(DDO)		1,26,35,297	13,03,839	1,39,39,136

HEADMASTER,G.H.S. , TAIPUR	2202	1,10,45,768	11,77,846	1,22,23,614
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TOTAL(DDO)		1,10,45,768	11,77,846	1,22,23,614

HEADMASTER,G.H.S. , TURKHERI	2202	1,07,28,949	12,32,900	1,19,61,849
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TOTAL(DDO)		1,07,28,949	12,32,900	1,19,61,849

HEADMASTER,G.H.S.,ASSA BUTTER	2202	1,01,05,772	22,99,738	1,24,05,510
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TOTAL (DDO)		1,01,05,772	22,99,738	1,24,05,510
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HEADMASTER,G.H.S.,BALAMGARH	2202	29,55,627	0	29,55,627
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		29,55,627	0	29,55,627

HEADMASTER,G.H.S.,BHAG SAR(B)	2202	76,214	0	76,214
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TOTAL (DDO)		30,31,841	0	30,31,841
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HEADMASTER,G.H.S.,BHAG SAR(G)	2202	31,23,578	0	31,23,578
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TOTAL (DDO)		31,23,578	0	31,23,578
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HEADMASTER,G.H.S.,BHULLAR	2202	27,45,167	0	27,45,167
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TOTAL(DDO)		27,45,167	0	27,45,167
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HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	28,68,022	75,038	29,43,060
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TOTAL(DDO)		28,68,022	75,038	29,43,060
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HEADMASTER,G.H.S.,CHAK SHERE	2202	34,90,102	1,14,942	36,05,044
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WALA

TOTAL(DDO)		34,90,102	1,14,942	36,05,044
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HEADMASTER,G.H.S.,DOHAK	2202	31,88,315	0	31,88,315
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TOTAL(DDO)		31,88,315	0	31,88,315
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HEADMASTER,G.H.S.,GULABE WALA	2202	50,08,224	4,81,652	54,89,876
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TOTAL(DDO)		50,08,224	4,81,652	54,89,876
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HEADMASTER,G.H.S.,HARI KE KALAN	2202	23,47,03,817	2,53,67,568	26,00,71,385
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TOTAL(DDO)		23,47,03,817	2,53,67,568	26,00,71,385
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HEADMASTER,G.H.S. ,JHADELWALI	2202	38,19,022	0	38,19,022
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TOTAL (DDO)		38,19,022	0	38,19,022
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S. ,KANIANWALI	2202	8,93,627	31,283	9,24,910
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TOTAL (DDO)		8,93,627		31,283	9,24,910
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HEADMASTER,G.H.S. ,KHOKHAR	2202	11,01,521	3,77,054	14,78,575
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TOTAL (DDO)		11,01,521	3,77,054	14,78,575
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HEADMASTER,G.H.S. ,KHUNAN KALAN	2202	17,03,426	3,985	17,07,411
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TOTAL (DDO)		17,03,426	3,985	17,07,411
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HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	13,53,894	0	13,53,894

TOTAL(DDO)		13,53,894	0	13,53,894
HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	13,10,159	0	13,10,159

TOTAL(DDO)		13,10,159	0	13,10,159
HEADMASTER,G.H.S.,MALLAN	2202	9,66,861	0	9,66,861

TOTAL(DDO)		9,66,861	0	9,66,861
HEADMASTER,G.H.S.,MUKATSAR(B)	2202	2,05,818	0	2,05,818

TOTAL(DDO)		2,05,818	0	2,05,818
HEADMASTER,G.H.S.,MUKATSAR(G)	2202	3,61,711	10,790	3,72,501

TOTAL(DDO)		3,61,711	10,790	3,72,501
HEADMASTER,G.H.S.,RAMGARH	2202	0	53,732	53,732
CHUNGHA				

TOTAL(DDO)		0	53,732	53,732

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,RUPANA(G)	2202	5,80,376	0	5,80,376	
*****				TOTAL (DDO)	5,80,376	0	5,80,376
		HEADMASTER,G.H.S.,SARAI NAGA	2202	1,59,06,198	15,74,734	1,74,80,932	
*****				TOTAL (DDO)	1,59,06,198	15,74,734	1,74,80,932
		HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791	
*****				TOTAL (DDO)	4,39,791	0	4,39,791
		HEADMASTER,G.H.S.,THANDE WALA	2202	2,77,443	0	2,77,443	
*****				TOTAL (DDO)	2,77,443	0	2,77,443
		HEADMASTER,G.H.S.,UDE KARAN	2202	1,22,358	0	1,22,358	

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TOTAL (DDO) 1,22,358 0 1,22,358

HEADMASTER,G.H.S.,WARRING 2202 84,24,406 9,16,652 93,41,058

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TOTAL (DDO) 84,24,406 9,16,652 93,41,058

HEADMASTER,G.N.KHALSA GIRLS HIGH 2202 20,82,754 5,56,933 26,39,687

SCHOOL, MODEL TOWN, LUDHIANA

***** -----
TOTAL (DDO) 20,82,754 5,56,933 26,39,687

HEADMASTER,G.S.R. MODEL SCHOOL, 2202 30,27,418 18,60,242 48,87,660

MILLER GANJ

***** -----
TOTAL (DDO) 30,27,418 18,60,242 48,87,660

HEADMASTER,G.T.B. NATIONAL HIGH 2202 57,30,354 2,50,856 59,81,210

SCHOOL, RAHAUN

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TOTAL (DDO) 57,30,354 2,50,856 59,81,210

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	1,46,79,360	24,42,922	1,71,22,282
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TOTAL (DDO)				1,46,79,360	24,42,922	1,71,22,282
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		HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	1,09,76,368	9,89,804	1,19,66,172
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TOTAL (DDO)				1,09,76,368	9,89,804	1,19,66,172
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		HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	2,56,44,981	1,07,59,961	3,64,04,942
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TOTAL (DDO)				2,56,44,981	1,07,59,961	3,64,04,942
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		HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	2,17,18,554	42,79,562	2,59,98,116
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TOTAL(DDO)		2,17,18,554	42,79,562	2,59,98,116
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	67,93,009	17,98,345	85,91,354
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DIHANA

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TOTAL(DDO)		67,93,009	17,98,345	85,91,354
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	49,02,804	65,83,425	1,14,86,229
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FATEHPUR KHURD

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TOTAL(DDO)		49,02,804	65,83,425	1,14,86,229
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	15,14,005	0	15,14,005
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JALALABAD

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TOTAL(DDO)		15,14,005	0	15,14,005
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	31,01,450	31,92,847	62,94,297

DEPARTMENT OF EDUCATION, LAKSIHAN

PUNJAB

***** -----
 TOTAL (DDO) 31,01,450 31,92,847 62,94,297

HEADMASTER,GIRLS HIGH SCHOOL, 2202 28,52,092 23,91,748 52,43,840

PANDORI BEET

***** -----
 TOTAL (DDO) 28,52,092 23,91,748 52,43,840

HEADMASTER,GIRLS HIGH SCHOOL, 2202 42,97,306 6,05,076 49,02,382

POSSI

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 TOTAL (DDO) 42,97,306 6,05,076 49,02,382

HEADMASTER,GIRLS HIGH SCHOOL, 2202 9,66,574 31,24,172 40,90,746

RORMAZARA

***** -----
 TOTAL (DDO) 9,66,574 31,24,172 40,90,746

HEADMASTER,GN KHALSA HIGH 2202 29,31,816 2,13,440 31,45,256

SCHOOL, MAJRI

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TOTAL (DDO)	29,31,816	2,13,440	31,45,256
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202
MAJARA KALAN KHURD

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TOTAL (DDO)	60,50,249	6,69,904	67,20,153
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202
MALU POTA

***** -----

TOTAL (DDO)	1,33,78,888	14,19,530	1,47,98,418
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202
MUTTON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	77,41,941	8,98,535	86,40,476
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 18,49,438 3,34,614 21,84,052
 DEPARTMENT OF EDUCATION, SCHOOL, BHAWANIWALA
 PUNJAB

***** -----
 TOTAL (DDO) 18,49,438 3,34,614 21,84,052

HEADMASTER, GOVERNMENT HIGH 2202 17,45,834 22,59,737 40,05,571
 SCHOOL, KACHA PACCA

***** -----
 TOTAL (DDO) 17,45,834 22,59,737 40,05,571

HEADMASTER, GOVERNMENT HIGH 2202 1,94,07,311 18,91,843 2,12,99,154
 SCHOOL AMROH

***** -----
 TOTAL (DDO) 1,94,07,311 18,91,843 2,12,99,154

HEADMASTER, GOVERNMENT HIGH 2202 2,09,70,114 24,26,266 2,33,96,380
 SCHOOL

2235 21,600 0 21,600

***** -----
 TOTAL (DDO) 2,09,91,714 24,26,266 2,34,17,980

HEADMASTER, GOVERNMENT HIGH 2202 1,63,44,987 12,47,421 1,75,92,408

SCHOOL, BACHIWIND

***** -----
TOTAL (DDO) 1,63,44,987 12,47,421 1,75,92,408

HEADMASTER, GOVERNMENT HIGH 2202 2,05,82,254 14,20,699 2,20,02,953

SCHOOL, BHINDI SAYDAN

***** -----
TOTAL (DDO) 2,05,82,254 14,20,699 2,20,02,953

HEADMASTER, GOVERNMENT HIGH 2202 85,34,708 6,59,198 91,93,906

SCHOOL, BHITTEWAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 85,34,708 6,59,198 91,93,906

HEADMASTER, GOVERNMENT HIGH 2202 1,11,65,980 11,62,010 1,23,27,990

SCHOOL, CHETANPURA

		2235	49,335	0	49,335

TOTAL (DDO)			1,97,50,023	18,21,208	2,15,71,231
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIMYARI		2202	19,14,229	2,14,262	21,28,491

TOTAL (DDO)			19,14,229	2,14,262	21,28,491
HEADMASTER, GOVERNMENT HIGH SCHOOL		2202	5,17,20,195	43,22,896	5,60,43,091
		2235	65,607	0	65,607

TOTAL (DDO)			5,17,85,802	43,22,896	5,61,08,698
HEADMASTER, GOVERNMENT HIGH SCHOOL,		2202	7,43,84,701	92,28,270	8,36,12,971
		2235	1,48,091	0	1,48,091

TOTAL (DDO)			7,45,32,792	92,28,270	8,37,61,062
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND		2202	2,07,28,867	77,98,653	2,85,27,520

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TOTAL (DDO) 2,07,28,867 77,98,653 2,85,27,520

HEADMASTER, GOVERNMENT HIGH 2202 50,70,876 4,51,066 55,21,942
SCHOOL, BHIMA KOHNA

***** -----
TOTAL (DDO) 50,70,876 4,51,066 55,21,942

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH 2202	1,82,14,206	6,53,292	1,88,67,498

***** -----
TOTAL (DDO) 1,82,14,206 6,53,292 1,88,67,498

HEADMASTER, GOVERNMENT HIGH 2202 1,46,882 0 1,46,882
SCHOOL, HERO KALAN

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TOTAL (DDO) 1,46,882 0 1,46,882

HEADMASTER, GOVERNMENT HIGH	2202	4,26,69,722	39,28,450	4,65,98,172
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SCHOOL, JAGDEV KALAN

	2235	3,10,624	0	3,10,624
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TOTAL (DDO)		4,29,80,346	39,28,450	4,69,08,796
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HEADMASTER, GOVERNMENT HIGH	2202	1,95,68,354	28,67,713	2,24,36,067
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SCHOOL, JASRAUR

TOTAL (DDO)		1,95,68,354	28,67,713	2,24,36,067
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HEADMASTER, GOVERNMENT HIGH	2202	92,63,456	10,86,326	1,03,49,782
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SCHOOL, KISANGARH PHARWALI

	2235	1,36,750	0	1,36,750
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TOTAL (DDO)		94,00,206	10,86,326	1,04,86,532
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,23,237	16,55,472	1,66,78,709
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SCHOOL, KOTDA KALAN

TOTAL (DDO)		1,50,23,237	16,55,472	1,66,78,709
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,01,799	15,12,754	1,53,14,553
SCHOOL, MATTI				

TOTAL (DDO)		1,38,01,799	15,12,754	1,53,14,553

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, PADHRI (CHOGAWAN)	HIGH 2202	61,74,322	14,24,950	75,99,272

				TOTAL (DDO) 61,74,322	14,24,950	75,99,272
		HEADMASTER, GOVERNMENT SCHOOL, RAJOKE	HIGH 2202	71,19,580	9,13,108	80,32,688

				TOTAL (DDO) 71,19,580	9,13,108	80,32,688
		HEADMASTER, GOVERNMENT SCHOOL, VARNALA	HIGH 2202	1,03,84,871	10,02,970	1,13,87,841

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TOTAL (DDO) 1,03,84,871 10,02,970 1,13,87,841

HEADMASTER, GOVERNMENT BACHHAURI 2202 1,40,62,881 14,85,606 1,55,48,487

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TOTAL (DDO) 1,40,62,881 14,85,606 1,55,48,487

HEADMASTER, GOVERNMENT CO-EDU 2202 85,86,951 10,45,528 96,32,479

HIGH SCHOOL, BEGOWAL

2235 48,158 0 48,158

***** -----
TOTAL (DDO) 86,35,109 10,45,528 96,80,637

HEADMASTER, GOVERNMENT CO-EDU. 2202 87,05,128 14,16,748 1,01,21,876

HIGH SCHOOL, JARTOULI

2235 2,80,362 0 2,80,362

***** -----
TOTAL (DDO) 89,85,490 14,16,748 1,04,02,238

HEADMASTER, GOVERNMENT 2202 1,02,29,938 2,39,458 1,04,69,396

CO-EDUCATION HIGH SCHOOL, ISEWAL

***** -----
TOTAL (DDO) 1,02,29,938 2,39,458 1,04,69,396

HEADMASTER,GOVERNMENT 2202 73,91,225 14,82,139 88,73,364

CO-EDUCATION HIGH SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2235	10,537	0	10,537
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TOTAL (DDO)				74,01,762	14,82,139	88,83,901
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HEADMASTER,GOVERNMENT 2202 48,25,914 4,89,691 53,15,605

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

			2235	10,300	0	10,300
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TOTAL (DDO)				48,36,214	4,89,691	53,25,905
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202 8,01,57,543 89,80,951 8,91,38,494

SCHOOL

2235	2,00,000	0	2,00,000

TOTAL (DDO)	8,03,57,543	89,80,951	8,93,38,494
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	14,02,936	0	14,02,936
SCHOOL			

TOTAL (DDO)	14,02,936	0	14,02,936
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,26,47,731	27,38,182	2,53,85,913
SCHOOL SOOS PAJJODITTA			

TOTAL (DDO)	2,26,47,731	27,38,182	2,53,85,913
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	94,83,911	10,24,772	1,05,08,683
SCHOOL URAPUR			

TOTAL (DDO)	94,83,911	10,24,772	1,05,08,683
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	67,67,464	7,86,488	75,53,952
SCHOOL WAZIDPUR			

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		67,67,464	7,86,488	75,53,952
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL,		10,38,48,300	98,91,198	11,37,39,498
			2235	3,48,901	0	3,48,901

		TOTAL (DDO)		11,09,64,665	1,06,77,686	12,16,42,351
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, ALAMPUR		1,47,88,280	16,77,517	1,64,65,797

		TOTAL (DDO)		1,47,88,280	16,77,517	1,64,65,797
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, ALCHEER		1,91,34,107	21,45,273	2,12,79,380
			2235	3,49,298	0	3,49,298

		TOTAL (DDO)		1,94,83,405	21,45,273	2,16,28,678

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,18,60,322	13,08,184	1,31,68,506
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SCHOOL, BARETA

2235	26,339	0	26,339
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TOTAL(DDO)	1,18,86,661	13,08,184	1,31,94,845
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,81,76,433	34,41,393	3,16,17,826
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SCHOOL, BHARGO CITY

2235	2,82,528	0	2,82,528
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TOTAL(DDO)	2,84,58,961	34,41,393	3,19,00,354
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,83,98,833	22,35,294	2,06,34,127
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SCHOOL, BOHA

2235	26,353	0	26,353
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TOTAL(DDO)	1,84,25,186	22,35,294	2,06,60,480
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	40,33,658	0	40,33,658
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SCHOOL, BRAHAMPURA				

		TOTAL (DDO)		40,33,658	0	40,33,658
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DAROLI KALAN		43,44,15,691	5,12,03,478	48,56,19,169

		TOTAL (DDO)		43,44,15,691	5,12,03,478	48,56,19,169
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DHOTIAN		10,77,236	0	10,77,236

		TOTAL (DDO)		10,77,236	0	10,77,236
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, GUJJARWAL		87,65,373	14,77,219	1,02,42,592
			2235	6,716	0	6,716

		TOTAL (DDO)		87,72,089	14,77,219	1,02,49,308

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	4,16,76,689	42,33,137	4,59,09,826
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SCHOOL, HAJIPUR

2235	2,21,257	0	2,21,257
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TOTAL(DDO)	4,18,97,946	42,33,137	4,61,31,083
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	54,20,326	5,62,644	59,82,970
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SCHOOL, HARIPUR

TOTAL(DDO)	54,20,326	5,62,644	59,82,970
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	56,59,474	5,79,068	62,38,542
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SCHOOL, HATHUR

2235	1,07,203	0	1,07,203
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TOTAL(DDO)	57,66,677	5,79,068	63,45,745
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		28,28,038	0	28,28,038

DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

***** -----
TOTAL (DDO) 28,28,038 0 28,28,038

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,28,04,147 15,15,390 1,43,19,537

SCHOOL, KALA SANGIAN

2235 93,234 0 93,234

***** -----
TOTAL (DDO) 1,28,97,381 15,15,390 1,44,12,771

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,22,89,490 37,02,131 3,59,91,621

SCHOOL, KALKAROAD RAJPURA

2235 1,84,510 0 1,84,510

***** -----
TOTAL (DDO) 3,24,74,000 37,02,131 3,61,76,131

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,28,06,810 14,10,048 1,42,16,858

SCHOOL, KOTHAGURU

***** -----
TOTAL (DDO) 1,28,06,810 14,10,048 1,42,16,858

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,03,69,691 21,92,116 2,25,61,807

SCHOOL, KULARAN

***** -----
TOTAL (DDO) 2,03,69,691 21,92,116 2,25,61,807

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,29,72,216 14,32,732 1,44,04,948
SCHOOL, LAKAR BAZAR

2235 34,919 0 34,919

***** -----
TOTAL (DDO) 1,30,07,135 14,32,732 1,44,39,867

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,67,366 0 10,67,366
SCHOOL, NAGOKE

***** -----
TOTAL (DDO) 10,67,366 0 10,67,366

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL, NAUSHERA PANNUAN	6,18,198	0	6,18,198
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TOTAL (DDO)	16,85,564	0	16,85,564
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	3,16,52,916	23,93,365	3,40,46,281
SCHOOL, NEW ABADI			
2235	57,171	0	57,171

TOTAL (DDO)	3,17,10,087	23,93,365	3,41,03,452
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,31,88,019	14,36,164	1,46,24,183
SCHOOL, PAKHOWAL			
2235	11,300	0	11,300

TOTAL (DDO)	1,31,99,319	14,36,164	1,46,35,483
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	13,79,768	0	13,79,768
SCHOOL, RAHU (BOYS)			

TOTAL (DDO)	13,79,768	0	13,79,768
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,70,09,796	19,06,534	1,89,16,330
SCHOOL, RAJASANSI			
2235	1,78,966	0	1,78,966

TOTAL (DDO)	1,71,88,762	19,06,534	1,90,95,296
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,95,20,923	22,62,270	2,17,83,193
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	1,95,20,923	22,62,270	2,17,83,193
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,63,676	0	1,63,676
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SCHOOL, RASULPUR

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TOTAL (DDO)	1,63,676	0	1,63,676
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,01,76,707	12,15,352	1,13,92,059
		SCHOOL, RURKA KALAN				

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TOTAL (DDO)	1,01,76,707	12,15,352	1,13,92,059
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	29,982	0	29,982
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SCHOOL, SARHALI

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TOTAL(DDO)	29,982	0	29,982

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,07,52,958	22,87,650	2,30,40,608
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SCHOOL, SHEKHOO PUR

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TOTAL(DDO)	2,07,52,958	22,87,650	2,30,40,608

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,04,94,703	20,80,982	1,25,75,685
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SCHOOL, SIHAR

2235	2,416	0	2,416
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TOTAL(DDO)	1,04,97,119	20,80,982	1,25,78,101

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	21,90,424	0	21,90,424
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SCHOOL, SUR SINGH

*****	-----	-----	-----
TOTAL(DDO)	21,90,424	0	21,90,424

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	90,50,802	10,01,608	1,00,52,410
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SCHOOL, TALWAN

	2235	61,352	0	61,352
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TOTAL (DDO)		91,12,154	10,01,608	1,01,13,762
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HEADMASTER,GOVERNMENT GIRLS	2202	10,250	0	10,250
KHALSA HIGH SCHOOL, SARHALI				

TOTAL (DDO)		10,250	0	10,250
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	2,05,18,493	24,25,820	2,29,44,313
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TOTAL (DDO)		2,05,18,493		24,25,820	2,29,44,313
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HEADMASTER,GOVERNMENT GIRLS	2202	2,48,37,380		27,34,136	2,75,71,516
SCHOOL, KHAKHRANI					

***** -----
TOTAL (DDO) 2,48,37,380 27,34,136 2,75,71,516

HEADMASTER, GOVERNMENT GIRLS 2202 1,50,43,078 17,42,135 1,67,85,213
SCHOOL, KHALU

***** -----
TOTAL (DDO) 1,50,43,078 17,42,135 1,67,85,213

HEADMASTER, GOVERNMENT GOVERNMENT 2202 83,10,290 10,16,148 93,26,438
HIGH SCHOOL, MOTHANWALA

***** -----
TOTAL (DDO) 83,10,290 10,16,148 93,26,438

HEADMASTER, GOVERNMENT HEAD 2202 0 940 940
SCHOOL, MARARA

***** -----
TOTAL (DDO) 0 940 940

HEADMASTER, GOVERNMENT HIGH 2202 1,70,32,936 12,94,874 1,83,27,810
SCHOOL

2235 91,410 0 91,410

***** -----
TOTAL (DDO) 1,71,24,346 12,94,874 1,84,19,220

HEADMASTER,GOVERNMENT HIGH	2202	2,24,02,424	15,61,146	2,39,63,570
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SCHOOL HUSSAINPUR LALLOWAL

TOTAL(DDO)		2,24,02,424	15,61,146	2,39,63,570

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	9,58,269	0	9,58,269
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TOTAL(DDO)				2,33,60,693	15,61,146	2,49,21,839

HEADMASTER,GOVERNMENT HIGH	2202	2,51,63,051	43,47,275	2,95,10,326
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SCHOOL, ALAMGARH

TOTAL(DDO)		2,51,63,051	43,47,275	2,95,10,326		

HEADMASTER,GOVERNMENT HIGH	2202	81,940	0	81,940
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SCHOOL, CHABAL

***** -----
TOTAL (DDO) 81,940 0 81,940

HEADMASTER, GOVERNMENT HIGH 2202 14,37,598 0 14,37,598

SCHOOL, GOBINDPUR, BANGA

2235 16,130 0 16,130

***** -----
TOTAL (DDO) 14,53,728 0 14,53,728

HEADMASTER, GOVERNMENT HIGH 2202 1,18,85,602 15,71,625 1,34,57,227

SCHOOL, HARRAIPUR

2235 2,30,858 0 2,30,858

***** -----
TOTAL (DDO) 1,21,16,460 15,71,625 1,36,88,085

HEADMASTER, GOVERNMENT HIGH 2202 2,60,102 0 2,60,102

SCHOOL, JAMSHER KHAS

***** -----
TOTAL (DDO) 2,60,102 0 2,60,102

HEADMASTER, GOVERNMENT HIGH 2202 1,50,26,073 16,87,800 1,67,13,873

SCHOOL, JHANDU-KE

2235 6,525 0 6,525

 TOTAL(DDO) 1,50,32,598 16,87,800 1,67,20,398

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	9,03,100	0	9,03,100
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2235 63,511 0 63,511

 TOTAL(DDO) 9,66,611 0 9,66,611

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	3,28,602	0	3,28,602
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 TOTAL(DDO) 3,28,602 0 3,28,602

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	15,64,883	0	15,64,883
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TOTAL (DDO) 15,64,883 0 15,64,883

HEADMASTER, GOVERNMENT HIGH 2202 3,03,692 0 3,03,692
SCHOOL, MUSAFAPUR, KARTARPUR

***** -----
TOTAL (DDO) 3,03,692 0 3,03,692

HEADMASTER, GOVERNMENT HIGH 2202 8,25,262 0 8,25,262
SCHOOL, PATRAN KALAN KARTARPUR

***** -----
TOTAL (DDO) 8,25,262 0 8,25,262

HEADMASTER, GOVERNMENT HIGH 2202 14,87,582 4,73,536 19,61,118
SCHOOL, RAHIMPUR KARTARPUR

***** -----
TOTAL (DDO) 14,87,582 4,73,536 19,61,118

HEADMASTER, GOVERNMENT HIGH 2202 29,340 0 29,340
SCHOOL, SARIAKHAS, KARTARPUR

***** -----
TOTAL (DDO) 29,340 0 29,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA	2202	1,99,21,272	22,23,284	2,21,44,556
			2235	19,200	0	19,200

		TOTAL (DDO)		1,99,69,812	22,23,284	2,21,93,096
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	20,231	0	20,231

		TOTAL (DDO)		20,231	0	20,231
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	22,84,25,612	2,58,98,856	25,43,24,468
			2235	11,83,077	0	11,83,077

		TOTAL (DDO)		22,96,08,689	2,58,98,856	25,55,07,545
		HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR	2202	73,76,452	7,86,843	81,63,295

***** -----
TOTAL (DDO) 73,76,452 7,86,843 81,63,295

HEADMASTER, GOVERNMENT HIGH 2202 1,06,72,673 11,97,314 1,18,69,987
SCHOOL GOGHRA

***** -----
TOTAL (DDO) 1,06,72,673 11,97,314 1,18,69,987

HEADMASTER, GOVERNMENT HIGH 2202 36,90,855 3,72,294 40,63,149
SCHOOL LAKSHIAN

***** -----
TOTAL (DDO) 36,90,855 3,72,294 40,63,149

HEADMASTER, GOVERNMENT HIGH 2202 449 0 449
SCHOOL ZAHIDPUR KAURD

***** -----
TOTAL (DDO) 449 0 449

HEADMASTER, GOVERNMENT HIGH 2202 1,08,61,316 11,31,237 1,19,92,553

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

		SCHOOL (BOYS), RALLA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2235	2,45,175	0	2,45,175

		TOTAL (DDO)		1,11,06,491	11,31,237	1,22,37,728

		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	70,69,745	9,38,285	80,08,030

		TOTAL (DDO)		70,69,745	9,38,285	80,08,030

		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	64,94,668	7,66,708	72,61,376
			2235	31,682	0	31,682

		TOTAL (DDO)		65,26,350	7,66,708	72,93,058

		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,40,43,367	16,03,746	1,56,47,113
			2235	10,356	0	10,356

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 3,37,11,241 20,60,297 3,57,71,538
 DEPARTMENT OF EDUCATION, SCHOOL BAKAPUR
 PUNJAB

***** -----
 TOTAL (DDO) 3,37,11,241 20,60,297 3,57,71,538

HEADMASTER, GOVERNMENT HIGH 2202 98,50,258 10,76,546 1,09,26,804
 SCHOOL BARI

2235 9,000 0 9,000

***** -----
 TOTAL (DDO) 98,59,258 10,76,546 1,09,35,804

HEADMASTER, GOVERNMENT HIGH 2202 80,98,823 8,86,574 89,85,397
 SCHOOL BARIANA

2235 48,478 0 48,478

***** -----
 TOTAL (DDO) 81,47,301 8,86,574 90,33,875

HEADMASTER, GOVERNMENT HIGH 2202 75,93,502 9,29,728 85,23,230
 SCHOOL BERING

2235 11,579 0 11,579

***** -----
 TOTAL (DDO) 76,05,081 9,29,728 85,34,809

HEADMASTER, GOVERNMENT HIGH	2202	82,72,082	9,59,950	92,32,032
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SCHOOL BHARTA KHURD

TOTAL (DDO)		82,72,082	9,59,950	92,32,032

HEADMASTER, GOVERNMENT HIGH	2202	66,74,539	8,52,122	75,26,661
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SCHOOL BHEEN

TOTAL (DDO)		66,74,539	8,52,122	75,26,661

HEADMASTER, GOVERNMENT HIGH	2202	1,29,09,132	7,04,252	1,36,13,384
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SCHOOL CHADIANI KHURD

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----				1,29,09,132	7,04,252	1,36,13,384
TOTAL (DDO)						

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	47,73,779	6,07,262	53,81,041
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DEPARTMENT OF EDUCATION, SCHOOL CHAMUHI

PUNJAB

***** -----
TOTAL (DDO) 1,76,82,911 13,11,514 1,89,94,425

HEADMASTER, GOVERNMENT HIGH 2202 1,08,81,100 11,11,440 1,19,92,540
SCHOOL CHAND PUR RURKI

***** -----
TOTAL (DDO) 1,08,81,100 11,11,440 1,19,92,540

HEADMASTER, GOVERNMENT HIGH 2202 1,53,36,879 18,36,094 1,71,72,973
SCHOOL CHOUTALA

2235 1,66,530 0 1,66,530

***** -----
TOTAL (DDO) 1,55,03,409 18,36,094 1,73,39,503

HEADMASTER, GOVERNMENT HIGH 2202 46,84,732 4,03,225 50,87,957
SCHOOL CHUHAR MAJRA

***** -----
TOTAL (DDO) 46,84,732 4,03,225 50,87,957

HEADMASTER, GOVERNMENT HIGH 2202 43,57,403 5,08,312 48,65,715
SCHOOL DANDO

2235 40,877 0 40,877

***** -----
TOTAL (DDO) 43,98,280 5,08,312 49,06,592

HEADMASTER, GOVERNMENT HIGH 2202 2,02,08,112 21,71,680 2,23,79,792
SCHOOL DHUGGA KALAN

***** -----
TOTAL (DDO) 2,02,08,112 21,71,680 2,23,79,792

HEADMASTER, GOVERNMENT HIGH 2202 85,26,413 9,64,806 94,91,219
SCHOOL GILZIAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 85,26,413 9,64,806 94,91,219

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	1,44,71,178	14,23,266	1,58,94,444
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TOTAL (DDO) 2,29,97,591 23,88,072 2,53,85,663

HEADMASTER,GOVERNMENT HIGH	2202	1,35,35,914	15,63,918	1,50,99,832
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SCHOOL JAJA

	2235	1,85,918	0	1,85,918
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TOTAL (DDO)		1,37,21,832	15,63,918	1,52,85,750
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HEADMASTER,GOVERNMENT HIGH	2202	1,94,38,808	21,58,540	2,15,97,348
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SCHOOL JANAURI

	2235	1,32,482	0	1,32,482
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TOTAL (DDO)		1,95,71,290	21,58,540	2,17,29,830
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HEADMASTER,GOVERNMENT HIGH	2202	75,83,936	10,45,444	86,29,380
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SCHOOL KANGMAI

	2235	10,000	0	10,000
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TOTAL (DDO)		75,93,936	10,45,444	86,39,380
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HEADMASTER,GOVERNMENT HIGH	2202	11,94,216	3,51,250	15,45,466
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SCHOOL KHUSROPUR KARTARPUR

	2235	1,08,490	0	1,08,490
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TOTAL (DDO)		13,02,706	3,51,250	16,53,956
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HEADMASTER,GOVERNMENT HIGH	2202	51,38,802	5,89,170	57,27,972
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SCHOOL KOI

TOTAL (DDO)		51,38,802	5,89,170	57,27,972

HEADMASTER,GOVERNMENT HIGH	2202	56,38,025	6,40,722	62,78,747
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SCHOOL KUKANET

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2235	1,00,000	0	1,00,000
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TOTAL (DDO)				57,38,025	6,40,722	63,78,747

HEADMASTER,GOVERNMENT HIGH	2202	2,59,52,262	30,61,118	2,90,13,380
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SCHOOL LAMIN

	2235	1,08,159	0	1,08,159
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TOTAL (DDO)		2,60,60,421	30,61,118	2,91,21,539
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HEADMASTER, GOVERNMENT HIGH	2202	1,69,35,917	23,65,982	1,93,01,899
SCHOOL MAHAL GEHLAN				

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TOTAL (DDO)		1,69,35,917	23,65,982	1,93,01,899
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HEADMASTER, GOVERNMENT HIGH	2202	62,01,705	14,10,585	76,12,290
SCHOOL MALIKPUR				

***** -----

TOTAL (DDO)		62,01,705	14,10,585	76,12,290
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,80,499	5,24,736	1,62,05,235
SCHOOL MALPUR ARKAN				

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TOTAL (DDO)		1,56,80,499	5,24,736	1,62,05,235
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,13,739	11,70,602	1,24,84,341
SCHOOL MANAK KALAN				

	2235	2,71,856	0	2,71,856
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TOTAL (DDO)		1,15,85,595	11,70,602	1,27,56,197
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HEADMASTER,GOVERNMENT HIGH	2202	59,18,738	13,33,321	72,52,059
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SCHOOL MANDHALI

TOTAL(DDO)		59,18,738	13,33,321	72,52,059

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	91,49,899	10,41,189	1,01,91,088
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TOTAL(DDO)				1,50,68,637	23,74,510	1,74,43,147

HEADMASTER,GOVERNMENT HIGH	2202	97,88,183	9,25,020	1,07,13,203
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SCHOOL MEHLI

TOTAL(DDO)		97,88,183	9,25,020	1,07,13,203		

HEADMASTER,GOVERNMENT HIGH	2202	1,44,61,795	15,34,746	1,59,96,541
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SCHOOL MIANI

***** -----
 TOTAL (DDO) 1,44,61,795 15,34,746 1,59,96,541

HEADMASTER, GOVERNMENT HIGH 2202 2,87,31,929 32,53,522 3,19,85,451

SCHOOL MUKERIAN

2235 3,98,534 0 3,98,534

***** -----
 TOTAL (DDO) 2,91,30,463 32,53,522 3,23,83,985

HEADMASTER, GOVERNMENT HIGH 2202 69,93,365 7,96,368 77,89,733

SCHOOL NANGAL ISHAR

2235 28,864 0 28,864

***** -----
 TOTAL (DDO) 70,22,229 7,96,368 78,18,597

HEADMASTER, GOVERNMENT HIGH 2202 88,46,853 10,24,212 98,71,065

SCHOOL NIGHI

***** -----
 TOTAL (DDO) 88,46,853 10,24,212 98,71,065

HEADMASTER, GOVERNMENT HIGH 2202 1,04,24,107 9,33,793 1,13,57,900

SCHOOL PANIALI KALAN

 TOTAL (DDO) 1,04,24,107 9,33,793 1,13,57,900

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	93,21,461	10,83,872	1,04,05,333
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 TOTAL (DDO) 1,97,45,568 20,17,665 2,17,63,233

HEADMASTER, GOVERNMENT HIGH 2202 30,68,020 3,42,654 34,10,674
 SCHOOL PATIAL

 TOTAL (DDO) 30,68,020 3,42,654 34,10,674

HEADMASTER, GOVERNMENT HIGH 2202 1,20,00,174 13,24,272 1,33,24,446
 SCHOOL PHARALA

 TOTAL (DDO) 1,20,00,174 13,24,272 1,33,24,446

HEADMASTER,GOVERNMENT HIGH	2202	2,01,62,045	16,32,413	2,17,94,458
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SCHOOL POJEWAL

*****	-----	-----	-----	-----
TOTAL(DDO)		2,01,62,045	16,32,413	2,17,94,458

HEADMASTER,GOVERNMENT HIGH	2202	1,75,68,168	18,80,878	1,94,49,046
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SCHOOL RAIL MAJARA

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TOTAL(DDO)		1,75,68,168	18,80,878	1,94,49,046

HEADMASTER,GOVERNMENT HIGH	2202	1,41,89,816	10,93,353	1,52,83,169
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SCHOOL RAITAINDA

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TOTAL(DDO)		1,41,89,816	10,93,353	1,52,83,169

HEADMASTER,GOVERNMENT HIGH	2202	74,93,321	8,02,736	82,96,057
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SCHOOL RAKHRAN DHAHA

*****	-----	-----	-----	-----
TOTAL(DDO)		74,93,321	8,02,736	82,96,057

HEADMASTER,GOVERNMENT HIGH	2202	1,06,47,165	10,95,423	1,17,42,588
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

SCHOOL RANWAL BHULAKA						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2235	1,79,793	0	1,79,793

TOTAL (DDO)				1,08,26,958	10,95,423	1,19,22,381
HEADMASTER,GOVERNMENT HIGH						
SCHOOL SAHAB PUR						

TOTAL (DDO)				64,92,123	5,00,646	69,92,769
HEADMASTER,GOVERNMENT HIGH						
SCHOOL SAHLON						

TOTAL (DDO)				2,01,58,155	15,98,324	2,17,56,479
HEADMASTER,GOVERNMENT HIGH						
TOTAL (DDO)				58,58,729	6,56,368	65,15,097

SCHOOL SAID PUR KALAN

***** -----
 TOTAL (DDO) 58,58,729 6,56,368 65,15,097

HEADMASTER, GOVERNMENT HIGH 2202 76,73,623 8,68,193 85,41,816

SCHOOL SANAWA

***** -----
 TOTAL (DDO) 76,73,623 8,68,193 85,41,816

HEADMASTER, GOVERNMENT HIGH 2202 1,33,03,311 14,39,835 1,47,43,146

SCHOOL SANDHWAN

***** -----
 TOTAL (DDO) 1,33,03,311 14,39,835 1,47,43,146

HEADMASTER, GOVERNMENT HIGH 2202 1,57,86,336 18,00,870 1,75,87,206

SCHOOL SANGO KATRALA

***** -----
 TOTAL (DDO) 1,57,86,336 18,00,870 1,75,87,206

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40,13,985	3,29,700	43,43,685
	DEPARTMENT OF EDUCATION,	SCHOOL SARHALA RANUAN				
	PUNJAB					

	TOTAL (DDO)			40,13,985	3,29,700	43,43,685

	HEADMASTER, GOVERNMENT HIGH	2202	98,31,107	11,39,115	1,09,70,222
	SCHOOL SURA PUR				

	TOTAL (DDO)		98,31,107	11,39,115	1,09,70,222	

	HEADMASTER, GOVERNMENT HIGH	2202	98,89,344	11,07,260	1,09,96,604
	SCHOOL TAGGER KALAN				

		2235	14,730	0	14,730
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	TOTAL (DDO)		99,04,074	11,07,260	1,10,11,334	

	HEADMASTER, GOVERNMENT HIGH	2202	41,28,353	4,95,992	46,24,345
	SCHOOL TAHLI				

		2235	21,625	0	21,625
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	TOTAL (DDO)		41,49,978	4,95,992	46,45,970	

HEADMASTER,GOVERNMENT HIGH	2202	55,56,838	5,40,785	60,97,623
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SCHOOL TAKARLA

TOTAL(DDO)		55,56,838	5,40,785	60,97,623

HEADMASTER,GOVERNMENT HIGH	2202	1,53,95,856	17,86,864	1,71,82,720
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SCHOOL THOPIA

TOTAL(DDO)		1,53,95,856	17,86,864	1,71,82,720

HEADMASTER,GOVERNMENT HIGH	2202	90,97,267	12,44,470	1,03,41,737
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SCHOOL(BOYS), KISHANPURA

TOTAL(DDO)		90,97,267	12,44,470	1,03,41,737

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	2,57,01,780	17,62,464	2,74,64,244
	DEPARTMENT OF EDUCATION,	SCHOOL(BOYS), MADHAKA				

PUNJAB

TOTAL (DDO)		2,57,01,780	17,62,464	2,74,64,244
HEADMASTER, GOVERNMENT HIGH	2202	1,50,61,405	16,90,404	1,67,51,809
SCHOOL (GIRLS), DAKHA				
	2235	3,42,745	0	3,42,745

TOTAL (DDO)		1,54,04,150	16,90,404	1,70,94,554
HEADMASTER, GOVERNMENT HIGH	2202	63,08,495	1,03,508	64,12,003
SCHOOL (GIRLS), DHARAMKOT				

TOTAL (DDO)		63,08,495	1,03,508	64,12,003
HEADMASTER, GOVERNMENT HIGH	2202	8,55,12,137	98,17,907	9,53,30,044
SCHOOL,				
	2235	3,01,967	0	3,01,967

TOTAL (DDO)		8,58,14,104	98,17,907	9,56,32,011
HEADMASTER, GOVERNMENT HIGH	2202	1,19,13,659	10,84,408	1,29,98,067
SCHOOL, KOTHARI				

	2235	1,00,414	0	1,00,414
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TOTAL (DDO)		1,20,14,073	10,84,408	1,30,98,481
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	1,22,47,759	6,03,850	1,28,51,609
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TOTAL (DDO)		1,22,47,759	6,03,850	1,28,51,609
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	34,61,470	0	34,61,470
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TOTAL (DDO)		34,61,470	0	34,61,470
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	34,24,104	4,60,622	38,84,726
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TOTAL (DDO)		68,85,574	4,60,622	73,46,196
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,80,194	13,45,703	1,43,25,897
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SCHOOL, AGAMPUR

	2235	2,57,953	0	2,57,953
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TOTAL (DDO)		1,32,38,147	13,45,703	1,45,83,850
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HEADMASTER, GOVERNMENT HIGH	2202	6,88,73,592	78,05,226	7,66,78,818
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SCHOOL, AHENDPUR

TOTAL (DDO)		6,88,73,592	78,05,226	7,66,78,818
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,76,468	19,96,189	1,75,72,657
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SCHOOL, AHMEDPUR

	2235	5,03,399	0	5,03,399
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TOTAL (DDO)		1,60,79,867	19,96,189	1,80,76,056
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HEADMASTER, GOVERNMENT HIGH	2202	2,23,88,470	59,90,738	2,83,79,208
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SCHOOL, AJIT GILL

TOTAL (DDO)		2,23,88,470	59,90,738	2,83,79,208
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,38,689	25,24,768	2,07,63,457
SCHOOL, AJNODA, NABHA				

TOTAL (DDO)		1,82,38,689	25,24,768	2,07,63,457

HEADMASTER, GOVERNMENT HIGH	2202	2,63,96,849	13,58,934	2,77,55,783
SCHOOL, AKHARA				

TOTAL (DDO)		2,63,96,849	13,58,934	2,77,55,783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	1,48,67,893	16,92,013	1,65,59,906
			2235	2,00,000	0	2,00,000

TOTAL (DDO)				4,14,64,742	30,50,947	4,45,15,689

HEADMASTER,GOVERNMENT HIGH	2202	1,21,30,309	5,78,418	1,27,08,727
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SCHOOL, AMARGARH KALER

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TOTAL (DDO)		1,21,30,309	5,78,418	1,27,08,727

HEADMASTER,GOVERNMENT HIGH	2202	5,14,76,160	38,75,926	5,53,52,086
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SCHOOL, AMLOH ROAD, KHANNA

	2235	1,56,209	0	1,56,209
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TOTAL (DDO)		5,16,32,369	38,75,926	5,55,08,295

HEADMASTER,GOVERNMENT HIGH	2202	1,72,74,657	11,76,108	1,84,50,765
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SCHOOL, ANDLU

	2235	19,009	0	19,009
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TOTAL (DDO)		1,72,93,666	11,76,108	1,84,69,774

HEADMASTER,GOVERNMENT HIGH	2202	10,90,691	0	10,90,691
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SCHOOL, APRA

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TOTAL (DDO)		10,90,691	0	10,90,691

HEADMASTER,GOVERNMENT HIGH	2202	1,55,00,098	11,85,596	1,66,85,694
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SCHOOL, ASAFWALA

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TOTAL (DDO)			1,55,00,098	11,85,596	1,66,85,694	
HEADMASTER, GOVERNMENT HIGH	2202		1,61,19,119	21,55,431	1,82,74,550	
SCHOOL, ASAR PUR						
	2235		16,800	0	16,800	
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		1,61,35,919	21,55,431	1,82,91,350

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA	2202	4,05,54,397	21,66,079	4,27,20,476
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TOTAL (DDO)			5,66,90,316	43,21,510	6,10,11,826	
HEADMASTER, GOVERNMENT HIGH	2202		1,69,31,349	0	1,69,31,349	
SCHOOL, ATIANA						

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TOTAL (DDO) 1,69,31,349 0 1,69,31,349

HEADMASTER, GOVERNMENT HIGH 2202 2,12,45,461 20,76,444 2,33,21,905
SCHOOL, ATLA KALAN

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TOTAL (DDO) 2,12,45,461 20,76,444 2,33,21,905

HEADMASTER, GOVERNMENT HIGH 2202 2,39,86,675 28,21,554 2,68,08,229
SCHOOL, ATTOWAL

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TOTAL (DDO) 2,39,86,675 28,21,554 2,68,08,229

HEADMASTER, GOVERNMENT HIGH 2202 2,63,06,732 25,85,700 2,88,92,432
SCHOOL, AULAKH

2235 77,827 0 77,827

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TOTAL (DDO) 2,63,84,559 25,85,700 2,89,70,259

HEADMASTER, GOVERNMENT HIGH 2202 3,00,96,920 20,58,372 3,21,55,292
SCHOOL, AYALI KALAN

2235 24,645 0 24,645

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TOTAL (DDO)		3,01,21,565	20,58,372	3,21,79,937
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HEADMASTER,GOVERNMENT HIGH	2202	2,39,67,536	34,15,113	2,73,82,649
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SCHOOL, BABLAUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,39,67,536	34,15,113	2,73,82,649
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	2,02,33,553	21,61,647	2,23,95,200
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	2235	46,997	0	46,997
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TOTAL (DDO)		4,42,48,086	55,76,760	4,98,24,846
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HEADMASTER,GOVERNMENT HIGH	2202	2,72,01,868	13,60,554	2,85,62,422
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SCHOOL, BADHOCHI KALAN

	2235	40,156	0	40,156
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TOTAL (DDO)		2,72,42,024	13,60,554	2,86,02,578
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HEADMASTER, GOVERNMENT HIGH	2202	92,70,899	11,17,746	1,03,88,645
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SCHOOL, BADWA, NURPUR BEDI

	2235	2,42,601	0	2,42,601
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TOTAL (DDO)		95,13,500	11,17,746	1,06,31,246
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HEADMASTER, GOVERNMENT HIGH	2202	1,75,75,444	40,39,398	2,16,14,842
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SCHOOL, BAGHANA

TOTAL (DDO)		1,75,75,444	40,39,398	2,16,14,842
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HEADMASTER, GOVERNMENT HIGH	2202	3,52,39,489	15,27,166	3,67,66,655
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SCHOOL, BAGLI KALAN

TOTAL (DDO)		3,52,39,489	15,27,166	3,67,66,655
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,35,469	15,86,800	1,62,22,269
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SCHOOL, BAHADURPUR BAHIAN

	2235	11,175	0	11,175
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TOTAL (DDO)		1,46,46,644	15,86,800	1,62,33,444
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HEADMASTER,GOVERNMENT HIGH 2202 1,07,74,505 13,74,353 1,21,48,858

SCHOOL, BAKHSHIWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2235	35,099	0	35,099
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TOTAL (DDO)				1,08,09,604	13,74,353	1,21,83,957
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HEADMASTER,GOVERNMENT HIGH 2202 1,99,77,109 35,41,355 2,35,18,464

SCHOOL, BALBERA

TOTAL (DDO)				1,99,77,109	35,41,355	2,35,18,464
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HEADMASTER,GOVERNMENT HIGH 2202 55,02,467 4,33,044 59,35,511

SCHOOL, BALIAN WALI

TOTAL (DDO)				55,02,467	4,33,044	59,35,511
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HEADMASTER,GOVERNMENT HIGH	2202	1,04,69,996	12,60,852	1,17,30,848
SCHOOL, BALLOH				

	2235	11,375	0	11,375
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TOTAL (DDO)		1,04,81,371	12,60,852	1,17,42,223

HEADMASTER,GOVERNMENT HIGH	2202	56,792	35,528	92,320
SCHOOL, BAMIAL				

	2235	16,079	0	16,079
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TOTAL (DDO)		72,871	35,528	1,08,399

HEADMASTER,GOVERNMENT HIGH	2202	1,53,72,457	7,62,420	1,61,34,877
SCHOOL, BANDER				

TOTAL (DDO)		1,53,72,457	7,62,420	1,61,34,877

HEADMASTER,GOVERNMENT HIGH	2202	0	89,240	89,240
SCHOOL, BANDIAL				

	2235	53,174	0	53,174
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TOTAL (DDO)		53,174	89,240	1,42,414

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	1,40,56,191	14,93,278	1,55,49,469
			2235	1,75,206	0	1,75,206

		TOTAL (DDO)		1,42,31,397	14,93,278	1,57,24,675
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	1,09,48,706	13,56,424	1,23,05,130

		TOTAL (DDO)		1,09,48,706	13,56,424	1,23,05,130
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,33,97,791	15,86,239	1,49,84,030
			2235	2,83,114	0	2,83,114

		TOTAL (DDO)		1,36,80,905	15,86,239	1,52,67,144

HEADMASTER,GOVERNMENT HIGH 2202 1,81,67,648 16,82,645 1,98,50,293

SCHOOL, BANWALA HANWATA

2235 1,27,358 0 1,27,358

TOTAL(DDO) 1,82,95,006 16,82,645 1,99,77,651

HEADMASTER,GOVERNMENT HIGH 2202 2,82,03,147 38,28,142 3,20,31,289

SCHOOL, BARAN

TOTAL(DDO) 2,82,03,147 38,28,142 3,20,31,289

HEADMASTER,GOVERNMENT HIGH 2202 2,83,52,297 24,43,468 3,07,95,765

SCHOOL, BAREWAL

TOTAL(DDO) 2,83,52,297 24,43,468 3,07,95,765

HEADMASTER,GOVERNMENT HIGH 2202 59,57,447 7,03,252 66,60,699

SCHOOL, BARSALPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		59,57,447	7,03,252	66,60,699
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,61,00,082	18,81,806	1,79,81,888
	DEPARTMENT OF EDUCATION,	SCHOOL, BASSI GULAM HUSSAN				
	PUNJAB					

		TOTAL (DDO)		2,20,57,529	25,85,058	2,46,42,587

		HEADMASTER, GOVERNMENT HIGH	2202	1,59,65,031	16,15,508	1,75,80,539
		SCHOOL, BASSI JALAL				

			2235	7,51,422	0	7,51,422
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		TOTAL (DDO)		1,67,16,453	16,15,508	1,83,31,961

		HEADMASTER, GOVERNMENT HIGH	2202	1,39,09,113	8,76,788	1,47,85,901
		SCHOOL, BASSIAN BET				

			2235	42,785	0	42,785
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		TOTAL (DDO)		1,39,51,898	8,76,788	1,48,28,686

		HEADMASTER, GOVERNMENT HIGH	2202	4,53,99,394	47,19,382	5,01,18,776
		SCHOOL, BASTI JODHEWAL				

	2235	1,70,421	0	1,70,421
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TOTAL (DDO)		4,55,69,815	47,19,382	5,02,89,197
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,40,158	16,47,488	1,64,87,646
SCHOOL, BASTI BAWKHAL				

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TOTAL (DDO)		1,48,40,158	16,47,488	1,64,87,646
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,23,264	1,23,264
SCHOOL, BAZIDPUR				

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TOTAL (DDO)		0	1,23,264	1,23,264
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,41,084	14,29,468	1,57,70,552
SCHOOL, BEGOWAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2235	74,471	0	74,471

PUNJAB

TOTAL (DDO)		1,44,15,555	14,29,468	1,58,45,023
HEADMASTER, GOVERNMENT HIGH	2202	1,89,04,103	16,31,818	2,05,35,921
SCHOOL, BEHAK BODLA				

TOTAL (DDO)		1,89,04,103	16,31,818	2,05,35,921
HEADMASTER, GOVERNMENT HIGH	2202	91,42,020	8,27,344	99,69,364
SCHOOL, BEHBALPUR KHURD				
	2235	49,306	0	49,306

TOTAL (DDO)		91,91,326	8,27,344	1,00,18,670
HEADMASTER, GOVERNMENT HIGH	2202	1,41,34,037	17,42,455	1,58,76,492
SCHOOL, BEHLAKHAN				

TOTAL (DDO)		1,41,34,037	17,42,455	1,58,76,492
HEADMASTER, GOVERNMENT HIGH	2202	42,97,234	4,57,926	47,55,160
SCHOOL, BEHNI CHUR				

TOTAL (DDO)		42,97,234	4,57,926	47,55,160
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	1,51,79,746	10,24,170	1,62,03,916
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	2235	59,182	0	59,182
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TOTAL (DDO)		1,52,38,928	10,24,170	1,62,63,098
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS	2202	2,35,00,452	40,59,818	2,75,60,270
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TOTAL (DDO)		2,35,00,452	40,59,818	2,75,60,270
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	1,46,72,260	10,25,485	1,56,97,745

TOTAL (DDO)				1,46,72,260	10,25,485	1,56,97,745

HEADMASTER,GOVERNMENT HIGH	2202	83,03,652	27,53,524	1,10,57,176
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SCHOOL, BHAGWANPUR HINGNA

	2235	15,191	0	15,191
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TOTAL (DDO)		83,18,843	27,53,524	1,10,72,367
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HEADMASTER,GOVERNMENT HIGH	2202	1,78,25,896	20,37,874	1,98,63,770
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SCHOOL, BHAMIRI

	2235	2,73,347	0	2,73,347
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TOTAL (DDO)		1,80,99,243	20,37,874	2,01,37,117
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HEADMASTER,GOVERNMENT HIGH	2202	83,99,161	4,77,396	88,76,557
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SCHOOL, BHAMMI PURA

	2235	53,046	0	53,046
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TOTAL (DDO)		84,52,207	4,77,396	89,29,603
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HEADMASTER,GOVERNMENT HIGH	2202	1,58,30,853	17,47,616	1,75,78,469
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SCHOOL, BHANA

	2235	16,750	0	16,750
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TOTAL (DDO)		1,58,47,603	17,47,616	1,75,95,219
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,60,601	13,32,281	1,70,92,882
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SCHOOL, BHANDAL LUMP

TOTAL (DDO)		1,57,60,601	13,32,281	1,70,92,882

HEADMASTER, GOVERNMENT HIGH	2202	10,26,332	0	10,26,332
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SCHOOL, BHANI ARYAN

TOTAL (DDO)		10,26,332	0	10,26,332

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	78,91,505	4,81,328	83,72,833
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANI SHALU				
	PUNJAB					

TOTAL (DDO)				78,91,505	4,81,328	83,72,833

HEADMASTER,GOVERNMENT HIGH	2202	1,83,53,748	31,93,689	2,15,47,437
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SCHOOL, BHANOLANGA

	2235	63,708	0	63,708
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TOTAL(DDO)		1,84,17,456	31,93,689	2,16,11,145
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HEADMASTER,GOVERNMENT HIGH	2202	1,33,90,709	7,61,478	1,41,52,187
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SCHOOL, BHANTURA

TOTAL(DDO)		1,33,90,709	7,61,478	1,41,52,187
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HEADMASTER,GOVERNMENT HIGH	2202	1,22,47,362	22,86,028	1,45,33,390
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SCHOOL, BHAPPAL RAJPURA

	2235	81,670	0	81,670
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TOTAL(DDO)		1,23,29,032	22,86,028	1,46,15,060
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HEADMASTER,GOVERNMENT HIGH	2202	1,67,86,783	22,17,012	1,90,03,795
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SCHOOL, BHARI PNECHAN, NABHA

	2235	42,752	0	42,752
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TOTAL(DDO)		1,68,29,535	22,17,012	1,90,46,547
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HEADMASTER,GOVERNMENT HIGH	2202	70,53,932	7,02,202	77,56,134
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SCHOOL, BHARROWAL KALAN

	2235	14,055	0	14,055
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TOTAL (DDO)	70,67,987	7,02,202	77,70,189
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HEADMASTER, GOVERNMENT HIGH	2202	80,36,646	81,900	81,18,546
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SCHOOL, BHATNURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		80,36,646	81,900	81,18,546
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	88,62,714	10,00,064	98,62,778
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SCHOOL, BHATWAN

TOTAL (DDO)	1,68,99,360	10,81,964	1,79,81,324
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HEADMASTER,GOVERNMENT HIGH	2202	65,21,859	10,43,900	75,65,759
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SCHOOL, BHEEN

	2235	1,103	0	1,103
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TOTAL(DDO)		65,22,962	10,43,900	75,66,862
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HEADMASTER,GOVERNMENT HIGH	2202	72,01,900	8,41,522	80,43,422
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SCHOOL, BHIKKHOWALI

	2235	5,93,838	0	5,93,838
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TOTAL(DDO)		77,95,738	8,41,522	86,37,260
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HEADMASTER,GOVERNMENT HIGH	2202	1,72,02,640	18,84,244	1,90,86,884
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SCHOOL, BHOMA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,74,02,640	18,84,244	1,92,86,884
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HEADMASTER,GOVERNMENT HIGH	2202	1,34,29,863	21,50,037	1,55,79,900
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SCHOOL, BHOPAL

	2235	81,895	0	81,895
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TOTAL(DDO)		1,35,11,758	21,50,037	1,56,61,795
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HEADMASTER,GOVERNMENT HIGH	2202	3,04,65,623	25,16,714	3,29,82,337
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SCHOOL, BHULLA RAI

TOTAL(DDO)		3,04,65,623	25,16,714	3,29,82,337

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	1,39,58,092	10,35,123	1,49,93,215
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TOTAL(DDO)				4,44,23,715	35,51,837	4,79,75,552

HEADMASTER,GOVERNMENT HIGH	2202	82,14,390	9,58,834	91,73,224
SCHOOL, BHUMADDI				

	2235	21,253	0	21,253
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TOTAL(DDO)		82,35,643	9,58,834	91,94,477		

HEADMASTER,GOVERNMENT HIGH	2202	93,37,861	25,39,166	1,18,77,027
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SCHOOL, BHUNDER

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TOTAL (DDO) 93,37,861 25,39,166 1,18,77,027

HEADMASTER, GOVERNMENT HIGH 2202 1,35,73,774 15,90,484 1,51,64,258

SCHOOL, BINAHERI, NABHA

2235 9,37,934 0 9,37,934

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TOTAL (DDO) 1,45,11,708 15,90,484 1,61,02,192

HEADMASTER, GOVERNMENT HIGH 2202 1,71,89,142 7,13,176 1,79,02,318

SCHOOL, BINJAL

***** -----
TOTAL (DDO) 1,71,89,142 7,13,176 1,79,02,318

HEADMASTER, GOVERNMENT HIGH 2202 49,76,693 4,76,362 54,53,055

SCHOOL, BINJON

***** -----
TOTAL (DDO) 49,76,693 4,76,362 54,53,055

HEADMASTER, GOVERNMENT HIGH 2202 93,95,455 11,04,624 1,05,00,079

SCHOOL, BIRMI

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TOTAL (DDO) 93,95,455 11,04,624 1,05,00,079

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI	2202	1,27,40,190	10,02,668	1,37,42,858
*****				TOTAL (DDO)	2,21,35,645	2,42,42,937
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	1,35,24,898	15,69,912	1,50,94,810
*****				TOTAL (DDO)	1,35,24,898	1,50,94,810
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,38,11,409	16,21,162	1,54,32,571
*****				TOTAL (DDO)	1,38,11,409	1,54,32,571

HEADMASTER,GOVERNMENT HIGH	2202	1,45,86,055	36,79,982	1,82,66,037
SCHOOL, BOPA RAI				

	2235	11,291	0	11,291
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TOTAL (DDO)		1,45,97,346	36,79,982	1,82,77,328

HEADMASTER,GOVERNMENT HIGH	2202	1,27,11,696	14,29,622	1,41,41,318
SCHOOL, BOPA RAI KHURD				

	2235	55,168	0	55,168
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TOTAL (DDO)		1,27,66,864	14,29,622	1,41,96,486

HEADMASTER,GOVERNMENT HIGH	2202	3,05,85,572	45,82,092	3,51,67,664
SCHOOL, BOPARAI				

	2235	31,296	0	31,296
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TOTAL (DDO)		3,06,16,868	45,82,092	3,51,98,960

HEADMASTER,GOVERNMENT HIGH	2202	2,21,11,609	24,37,652	2,45,49,261
SCHOOL, BOPARAI KALAN				

	2235	30,579	0	30,579
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		2,21,42,188	24,37,652	2,45,79,840
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	1,46,58,582	17,28,432	1,63,87,014
			2235	40,211	0	40,211

		TOTAL (DDO)		3,68,40,981	41,66,084	4,10,07,065
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	89,11,352	9,52,630	98,63,982
			2235	70,192	0	70,192

		TOTAL (DDO)		89,81,544	9,52,630	99,34,174
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	58,69,220	5,55,310	64,24,530
			2235	1,14,635	0	1,14,635

		TOTAL (DDO)		59,83,855	5,55,310	65,39,165

HEADMASTER,GOVERNMENT HIGH 2202 2,24,13,237 22,32,938 2,46,46,175

SCHOOL, BRASS

2235 11,000 0 11,000

TOTAL (DDO) 2,24,24,237 22,32,938 2,46,57,175

HEADMASTER,GOVERNMENT HIGH 2202 70,50,634 7,76,174 78,26,808

SCHOOL, BUANI

TOTAL (DDO) 70,50,634 7,76,174 78,26,808

HEADMASTER,GOVERNMENT HIGH 2202 71,66,346 9,37,476 81,03,822

SCHOOL, BURAJ HAKIMA

2235 14,925 0 14,925

TOTAL (DDO) 71,81,271 9,37,476 81,18,747

HEADMASTER,GOVERNMENT HIGH 2202 2,17,68,776 13,11,000 2,30,79,776

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

		SCHOOL, BURAJ HARI				

		TOTAL (DDO)		2,17,68,776	13,11,000	2,30,79,776
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,52,05,595	18,72,207	2,70,77,802
	DEPARTMENT OF EDUCATION,	SCHOOL, BUREWAL				
	PUNJAB					

		TOTAL (DDO)		2,52,05,595	18,72,207	2,70,77,802
		HEADMASTER, GOVERNMENT HIGH	2202	2,41,18,174	27,08,848	2,68,27,022
		SCHOOL, BUSSOWAL				
			2235	1,33,996	0	1,33,996

		TOTAL (DDO)		2,42,52,170	27,08,848	2,69,61,018
		HEADMASTER, GOVERNMENT HIGH	2202	2,69,71,876	30,66,664	3,00,38,540
		SCHOOL, BUTA SINGH WALA RAJPURA				

		TOTAL (DDO)		2,69,71,876	30,66,664	3,00,38,540
		HEADMASTER, GOVERNMENT HIGH	2202	95,70,947	10,86,836	1,06,57,783

SCHOOL, BUTAARI

2235 25,177 0 25,177

TOTAL (DDO) 95,96,124 10,86,836 1,06,82,960

HEADMASTER, GOVERNMENT HIGH 2202 1,46,09,292 13,17,384 1,59,26,676

SCHOOL, BUTALA

TOTAL (DDO) 1,46,09,292 13,17,384 1,59,26,676

HEADMASTER, GOVERNMENT HIGH 2202 1,40,08,134 11,77,424 1,51,85,558

SCHOOL, BUTANA

TOTAL (DDO) 1,40,08,134 11,77,424 1,51,85,558

HEADMASTER, GOVERNMENT HIGH 2202 1,54,08,166 22,07,276 1,76,15,442

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, CHAHLAN WALI

 TOTAL (DDO) 1,54,08,166 22,07,276 1,76,15,442

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,56,47,299 11,05,768 1,67,53,067
 DEPARTMENT OF EDUCATION, SCHOOL, CHAINA
 PUNJAB

2235 2,71,118 0 2,71,118

 TOTAL (DDO) 1,59,18,417 11,05,768 1,70,24,185

HEADMASTER, GOVERNMENT HIGH 2202 2,01,70,060 14,70,362 2,16,40,422
 SCHOOL, CHAK JAMAL GARH

2235 44,934 0 44,934

 TOTAL (DDO) 2,02,14,994 14,70,362 2,16,85,356

HEADMASTER, GOVERNMENT HIGH 2202 1,34,69,728 14,68,619 1,49,38,347
 SCHOOL, CHAK RANUAN, BANGA

 TOTAL (DDO) 1,34,69,728 14,68,619 1,49,38,347

HEADMASTER, GOVERNMENT HIGH 2202 68,81,558 7,64,310 76,45,868
 SCHOOL, CHAKMAFI

2235 5,207 0 5,207

***** -----
TOTAL(DDO) 68,86,765 7,64,310 76,51,075

HEADMASTER,GOVERNMENT HIGH 2202 1,41,71,246 16,77,252 1,58,48,498
SCHOOL, CHAKOKI

***** -----
TOTAL(DDO) 1,41,71,246 16,77,252 1,58,48,498

HEADMASTER,GOVERNMENT HIGH 2235 7,890 0 7,890
SCHOOL, CHANGERI KHURD

***** -----
TOTAL(DDO) 7,890 0 7,890

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,81,24,937	20,20,748	2,01,45,685
***** -----				TOTAL(DDO)	1,81,24,937	20,20,748 2,01,45,685

HEADMASTER,GOVERNMENT HIGH	2202	71,71,857	5,52,334	77,24,191
SCHOOL, CHANIAN				

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TOTAL(DDO)		71,71,857	5,52,334	77,24,191

HEADMASTER,GOVERNMENT HIGH	2202	83,78,859	9,39,482	93,18,341
SCHOOL, CHATHE WALA				

	2235	35,574	0	35,574
*****	-----	-----	-----	
TOTAL(DDO)		84,14,433	9,39,482	93,53,915

HEADMASTER,GOVERNMENT HIGH	2235	19,569	0	19,569
SCHOOL, CHAUKI MAN				

*****	-----	-----	-----	
TOTAL(DDO)		19,569	0	19,569

HEADMASTER,GOVERNMENT HIGH	2202	72,78,301	8,16,401	80,94,702
SCHOOL, CHAUKIMAN				

	2235	6,668	0	6,668
*****	-----	-----	-----	
TOTAL(DDO)		72,84,969	8,16,401	81,01,370

HEADMASTER,GOVERNMENT HIGH	2202	79,66,544	11,83,266	91,49,810
SCHOOL, CHAWINDA KALAN				

	2235	2,59,010	0	2,59,010
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TOTAL (DDO)		82,25,554	11,83,266	94,08,820
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HEADMASTER,GOVERNMENT HIGH	2202	83,96,145	9,17,512	93,13,657
SCHOOL, CHEEMNA				

	2235	31,115	0	31,115
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TOTAL (DDO)		84,27,260	9,17,512	93,44,772
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	1,46,82,752	7,79,411	1,54,62,163
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TOTAL (DDO)		1,46,82,752	7,79,411	1,54,62,163
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HEADMASTER, GOVERNMENT HIGH	2202	47,30,159	5,74,600	53,04,759
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SCHOOL, CHHAJWAL

***** -----

TOTAL (DDO)		47,30,159	5,74,600	53,04,759
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HEADMASTER, GOVERNMENT HIGH	2202	2,26,64,502	25,59,948	2,52,24,450
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SCHOOL, CHHANGALA

***** -----

TOTAL (DDO)		2,26,64,502	25,59,948	2,52,24,450
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HEADMASTER, GOVERNMENT HIGH	2202	56,77,695	5,98,436	62,76,131
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SCHOOL, CHOWANI MOHALLA

***** -----

TOTAL (DDO)		56,77,695	5,98,436	62,76,131
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HEADMASTER, GOVERNMENT HIGH	2202	34,37,726	7,02,362	41,40,088
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SCHOOL, CHUGHAN KALAN

***** -----

TOTAL (DDO)		34,37,726	7,02,362	41,40,088
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HEADMASTER, GOVERNMENT HIGH	2202	1,51,53,041	16,75,618	1,68,28,659
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SCHOOL, DAD

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TOTAL (DDO)		1,51,53,041	16,75,618	1,68,28,659
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HEADMASTER, GOVERNMENT HIGH	2202	82,83,145	9,83,536	92,66,681
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SCHOOL, DADIAL

	2235	12,074	0	12,074
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TOTAL (DDO)		82,95,219	9,83,536	92,78,755
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,83,48,659	20,89,530	2,04,38,189
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DEPARTMENT OF EDUCATION, SCHOOL, DADU MAJRA

PUNJAB

TOTAL (DDO)		2,66,43,878	30,73,066	2,97,16,944
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HEADMASTER, GOVERNMENT HIGH	2202	90,43,205	8,99,742	99,42,947
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SCHOOL, DADUWAL

TOTAL (DDO)		90,43,205	8,99,742	99,42,947
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HEADMASTER,GOVERNMENT HIGH	2202	1,35,10,688	15,62,286	1,50,72,974
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SCHOOL, DAFTRIWALA

	2235	34,932	0	34,932
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TOTAL(DDO)		1,35,45,620	15,62,286	1,51,07,906
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HEADMASTER,GOVERNMENT HIGH	2202	21,29,586	0	21,29,586
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SCHOOL, DAKHU

TOTAL(DDO)		21,29,586	0	21,29,586
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HEADMASTER,GOVERNMENT HIGH	2202	97,98,045	10,74,914	1,08,72,959
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SCHOOL, DALLA

TOTAL(DDO)		97,98,045	10,74,914	1,08,72,959
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HEADMASTER,GOVERNMENT HIGH	2202	91,51,346	12,33,243	1,03,84,589
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SCHOOL, DAROULI

TOTAL(DDO)		91,51,346	12,33,243	1,03,84,589
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HEADMASTER,GOVERNMENT HIGH	2202	1,89,02,708	24,29,992	2,13,32,700
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SCHOOL, DASGRAIN

2235 4,02,177 0 4,02,177

TOTAL (DDO) 1,93,04,885 24,29,992 2,17,34,877

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR	2202	2,41,53,041	27,82,608	2,69,35,649
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TOTAL (DDO) 4,34,57,926 52,12,600 4,86,70,526

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	21,83,836	2,31,566	24,15,402
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TOTAL (DDO) 21,83,836 2,31,566 24,15,402

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	2,02,70,292	22,83,007	2,25,53,299
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	2235	3,83,858	0	3,83,858

TOTAL (DDO)		2,06,54,150	22,83,007	2,29,37,157
HEADMASTER, GOVERNMENT HIGH	2202	58,28,521	6,42,652	64,71,173
SCHOOL, DAYALPUR				

TOTAL (DDO)		58,28,521	6,42,652	64,71,173
HEADMASTER, GOVERNMENT HIGH	2202	73,75,995	7,56,362	81,32,357
SCHOOL, DEHARKA				
	2235	95,297	0	95,297

TOTAL (DDO)		74,71,292	7,56,362	82,27,654
HEADMASTER, GOVERNMENT HIGH	2202	96,71,395	10,74,738	1,07,46,133
SCHOOL, DEHRIWALA				

TOTAL (DDO)		96,71,395	10,74,738	1,07,46,133
HEADMASTER, GOVERNMENT HIGH	2202	1,22,04,045	14,29,788	1,36,33,833
SCHOOL, DENOWAL KALAN				
	2235	3,61,792	0	3,61,792

TOTAL (DDO) 1,25,65,837 14,29,788 1,39,95,625

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	1,18,43,372	17,87,981	1,36,31,353
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			2235	1,42,022	0	1,42,022
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TOTAL (DDO) 1,19,85,394 17,87,981 1,37,73,375

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	2,12,46,293	24,68,242	2,37,14,535
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			2235	31,739	0	31,739
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TOTAL (DDO) 2,12,78,032 24,68,242 2,37,46,274

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR	2202	80,74,375	8,71,936	89,46,311
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	2235	2,56,999	0	2,56,999

TOTAL (DDO)		83,31,374	8,71,936	92,03,310
HEADMASTER,GOVERNMENT HIGH	2202	37,68,357	2,25,942	39,94,299
SCHOOL, DHADE				
	2235	19,900	0	19,900

TOTAL (DDO)		37,88,257	2,25,942	40,14,199
HEADMASTER,GOVERNMENT HIGH	2202	1,29,56,034	15,28,043	1,44,84,077
SCHOOL, DHADIOLA NAZORA				

TOTAL (DDO)		1,29,56,034	15,28,043	1,44,84,077
HEADMASTER,GOVERNMENT HIGH	2202	2,00,80,636	15,58,434	2,16,39,070
SCHOOL, DHAI PAI				

TOTAL (DDO)		2,00,80,636	15,58,434	2,16,39,070
HEADMASTER,GOVERNMENT HIGH	2202	1,77,27,433	20,12,426	1,97,39,859
SCHOOL, DHALI WAL BET				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2235	7,40,844	0	7,40,844	
*****				TOTAL (DDO)	1,84,68,277	20,12,426	2,04,80,703
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA	2202	77,17,475	18,66,831	95,84,306	
*****				TOTAL (DDO)	77,17,475	18,66,831	95,84,306
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	1,36,10,474	11,30,772	1,47,41,246	
			2235	11,300	0	11,300	
*****				TOTAL (DDO)	1,36,21,774	11,30,772	1,47,52,546
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	1,48,82,448	17,59,122	1,66,41,570	

*****				-----	-----	-----
TOTAL (DDO)			1,48,82,448	17,59,122	1,66,41,570	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202		1,41,65,008	14,12,075	1,55,77,083	
	2235		23,190	0	23,190	
*****				-----	-----	-----
TOTAL (DDO)			1,41,88,198	14,12,075	1,56,00,273	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDURI	2235		8,300	0	8,300	
*****				-----	-----	-----
TOTAL (DDO)			8,300	0	8,300	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202		26,79,239	6,83,412	33,62,651	
	2235		75,075	0	75,075	
*****				-----	-----	-----
TOTAL (DDO)			27,54,314	6,83,412	34,37,726	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	3,34,55,364	37,97,446	3,72,52,810
	DEPARTMENT OF EDUCATION,	SCHOOL, DHANGERA, NABHA				
	PUNJAB					
			2235	96,431	0	96,431

		TOTAL (DDO)		3,63,06,109	44,80,858	4,07,86,967
		HEADMASTER,GOVERNMENT HIGH	2202	1,05,56,960	12,02,763	1,17,59,723
		SCHOOL, DHARAM GARH RAJPURA				
			2235	2,89,431	0	2,89,431

		TOTAL (DDO)		1,08,46,391	12,02,763	1,20,49,154
		HEADMASTER,GOVERNMENT HIGH	2202	94,42,395	9,72,877	1,04,15,272
		SCHOOL, DHARAMPURA				
			2235	91,670	0	91,670

		TOTAL (DDO)		95,34,065	9,72,877	1,05,06,942
		HEADMASTER,GOVERNMENT HIGH	2202	1,62,38,401	17,56,500	1,79,94,901
		SCHOOL, DHARAUR				
			2235	42,294	0	42,294

***** -----
TOTAL (DDO) 1,62,80,695 17,56,500 1,80,37,195

HEADMASTER, GOVERNMENT HIGH 2202 1,58,97,881 18,30,142 1,77,28,023
SCHOOL, DHARIWAL DARAGA

***** -----
TOTAL (DDO) 1,58,97,881 18,30,142 1,77,28,023

HEADMASTER, GOVERNMENT HIGH 2202 1,03,79,451 13,83,565 1,17,63,016
SCHOOL, DHESIRN KALAN

***** -----
TOTAL (DDO) 1,03,79,451 13,83,565 1,17,63,016

HEADMASTER, GOVERNMENT HIGH 2202 1,25,85,150 9,57,567 1,35,42,717
SCHOOL, DHILWAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	1,25,85,150	9,57,567	1,35,42,717

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	67,30,722	0	67,30,722
	DEPARTMENT OF EDUCATION,	SCHOOL, DHILWAN KALAN				
	PUNJAB					

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TOTAL (DDO)	1,93,15,872	9,57,567	2,02,73,439

HEADMASTER,GOVERNMENT HIGH	2202	1,62,54,652	18,59,728	1,81,14,380
SCHOOL, DHIMA WALI				

2235	12,28,108	0	12,28,108
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TOTAL (DDO)	1,74,82,760	18,59,728	1,93,42,488

HEADMASTER,GOVERNMENT HIGH	2202	86,86,775	7,46,592	94,33,367
SCHOOL, DHOLLAN				

*****	-----	-----	-----
TOTAL (DDO)	86,86,775	7,46,592	94,33,367

HEADMASTER,GOVERNMENT HIGH	2202	2,33,600	0	2,33,600
SCHOOL, DOLE WALA				

*****	-----	-----	-----
TOTAL (DDO)	2,33,600	0	2,33,600

HEADMASTER,GOVERNMENT HIGH	2202	92,37,218	10,60,154	1,02,97,372
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SCHOOL, DOLON KALAN

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TOTAL (DDO) 92,37,218 10,60,154 1,02,97,372

HEADMASTER, GOVERNMENT HIGH 2202 1,40,32,505 16,60,760 1,56,93,265

SCHOOL, DUBETTA

2235 3,01,245 0 3,01,245

***** -----
TOTAL (DDO) 1,43,33,750 16,60,760 1,59,94,510

HEADMASTER, GOVERNMENT HIGH 2202 1,29,56,443 15,27,956 1,44,84,399

SCHOOL, DUDAN SADHAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	1,29,56,443	15,27,956 1,44,84,399

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL	2202	2,08,54,888	23,21,416	2,31,76,304
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TOTAL (DDO) 3,38,11,331 38,49,372 3,76,60,703

HEADMASTER, GOVERNMENT HIGH 2202 1,30,64,567 15,49,846 1,46,14,413
SCHOOL, DUMNA, CHAMKAURSAHIB
2235 1,00,460 0 1,00,460

***** -----
TOTAL (DDO) 1,31,65,027 15,49,846 1,47,14,873

HEADMASTER, GOVERNMENT HIGH 2202 52,09,451 7,76,734 59,86,185
SCHOOL, DYALPUR

***** -----
TOTAL (DDO) 52,09,451 7,76,734 59,86,185

HEADMASTER, GOVERNMENT HIGH 2202 1,10,66,475 14,05,017 1,24,71,492
SCHOOL, FAIZULA CHARCH
2235 76,709 0 76,709

***** -----
TOTAL (DDO) 1,11,43,184 14,05,017 1,25,48,201

HEADMASTER, GOVERNMENT HIGH 2202 0 1,18,511 1,18,511
SCHOOL, FARIDANAGAR

***** -----

TOTAL (DDO)		0	1,18,511	1,18,511
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HEADMASTER, GOVERNMENT HIGH	2202	3,31,356	0	3,31,356
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		3,31,356	0	3,31,356
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HEADMASTER, GOVERNMENT HIGH	2202	86,11,665	8,28,027	94,39,692
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SCHOOL, FATEHGARH SABRAH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		86,11,665	8,28,027	94,39,692

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	61,97,747	6,14,566	68,12,313
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			2235	14,539	0	14,539
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TOTAL (DDO)		1,48,23,951	14,42,593	1,62,66,544
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HEADMASTER,GOVERNMENT HIGH	2202	31,66,692	0	31,66,692
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SCHOOL, FATU DUNGA

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TOTAL(DDO)		31,66,692	0	31,66,692
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HEADMASTER,GOVERNMENT HIGH	2202	1,57,77,460	17,57,650	1,75,35,110
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SCHOOL, FAZULAPUR

	2235	42,248	0	42,248
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TOTAL(DDO)		1,58,19,708	17,57,650	1,75,77,358
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HEADMASTER,GOVERNMENT HIGH	2202	1,37,97,821	15,82,706	1,53,80,527
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SCHOOL, FROAR

	2235	24,195	0	24,195
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TOTAL(DDO)		1,38,22,016	15,82,706	1,54,04,722
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HEADMASTER,GOVERNMENT HIGH	2202	77,59,155	9,24,908	86,84,063
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SCHOOL, GADAPUR RAJPURA

	2235	5,55,146	0	5,55,146
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TOTAL(DDO)		83,14,301	9,24,908	92,39,209
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HEADMASTER,GOVERNMENT HIGH	2202	86,46,018	9,64,280	96,10,298
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SCHOOL, GAGRA

	2235	9,906	0	9,906
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TOTAL(DDO)		86,55,924	9,64,280	96,20,204
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HEADMASTER,GOVERNMENT HIGH	2202	57,80,036	3,13,296	60,93,332
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, GAJAR GUDANA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	23,275	0	23,275
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)		58,03,311	3,13,296	61,16,607
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HEADMASTER,GOVERNMENT HIGH	2202	2,05,79,660	23,56,014	2,29,35,674
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SCHOOL, GANDHI CAMP

	2235	1,60,880	0	1,60,880
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TOTAL (DDO)		2,07,40,540	23,56,014	2,30,96,554
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HEADMASTER, GOVERNMENT HIGH	2202	1,77,26,679	21,20,464	1,98,47,143
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SCHOOL, GANGA

	2235	43,692	0	43,692
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TOTAL (DDO)		1,77,70,371	21,20,464	1,98,90,835
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HEADMASTER, GOVERNMENT HIGH	2202	81,61,746	10,01,960	91,63,706
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SCHOOL, GANGROLA

	2235	2,45,173	0	2,45,173
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TOTAL (DDO)		84,06,919	10,01,960	94,08,879
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HEADMASTER, GOVERNMENT HIGH	2202	69,17,288	7,98,288	77,15,576
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SCHOOL, GARH BAGGA

	2235	1,57,993	0	1,57,993
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TOTAL (DDO)		70,75,281	7,98,288	78,73,569
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HEADMASTER, GOVERNMENT HIGH	2202	79,50,933	9,81,318	89,32,251
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SCHOOL, GARHI QUANUNGAON

TOTAL (DDO)		79,50,933	9,81,318	89,32,251
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HEADMASTER, GOVERNMENT HIGH	2202	52,96,101	5,79,498	58,75,599
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SCHOOL, GARLI MANSOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		52,96,101	5,79,498	58,75,599
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DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	59,33,414	7,12,158	66,45,572
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SCHOOL, GARLON BET

TOTAL (DDO)		1,12,29,515	12,91,656	1,25,21,171
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HEADMASTER, GOVERNMENT HIGH	2202	1,84,99,222	45,81,264	2,30,80,486
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,84,787	0	2,84,787
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TOTAL (DDO)		1,87,84,009	45,81,264	2,33,65,273
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HEADMASTER, GOVERNMENT HIGH	2202	1,92,41,580	21,99,730	2,14,41,310
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SCHOOL, GHAGWAL

	2235	25,034	0	25,034
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TOTAL (DDO)		1,92,66,614	21,99,730	2,14,66,344
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,08,753	12,57,003	1,23,65,756
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SCHOOL, GHANDI NAGAR

TOTAL (DDO)		1,11,08,753	12,57,003	1,23,65,756
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,96,764	15,06,050	1,55,02,814
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SCHOOL, GHASMANDI

	2235	1,37,122	0	1,37,122
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TOTAL (DDO)		1,41,33,886	15,06,050	1,56,39,936
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HEADMASTER, GOVERNMENT HIGH	2202	2,45,19,669	31,70,630	2,76,90,299
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SCHOOL, GHUDA

TOTAL (DDO)		2,45,19,669	31,70,630	2,76,90,299
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL	2202	1,08,16,907	12,33,574	1,20,50,481	
			2235	73,682	0	73,682	
*****				TOTAL (DDO)	1,08,90,589	12,33,574	1,21,24,163
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	1,01,73,125	12,04,712	1,13,77,837	
*****				TOTAL (DDO)	1,01,73,125	12,04,712	1,13,77,837
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	85,51,431	7,25,378	92,76,809	
*****				TOTAL (DDO)	85,51,431	7,25,378	92,76,809

HEADMASTER,GOVERNMENT HIGH	2202	1,39,77,618	21,10,286	1,60,87,904
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SCHOOL, GIDDAR

	2235	2,43,801	0	2,43,801
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TOTAL(DDO)		1,42,21,419	21,10,286	1,63,31,705
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HEADMASTER,GOVERNMENT HIGH	2202	2,79,20,893	30,90,914	3,10,11,807
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SCHOOL, GILL

TOTAL(DDO)		2,79,20,893	30,90,914	3,10,11,807
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HEADMASTER,GOVERNMENT HIGH	2202	92,30,546	11,07,321	1,03,37,867
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SCHOOL, GILL KALAN

	2235	1,15,160	0	1,15,160
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TOTAL(DDO)		93,45,706	11,07,321	1,04,53,027
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HEADMASTER,GOVERNMENT HIGH	2202	1,33,52,363	14,80,896	1,48,33,259
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SCHOOL, GODERPURA

TOTAL(DDO)		1,33,52,363	14,80,896	1,48,33,259
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	1,52,58,647	12,73,518	1,65,32,165
*****				TOTAL (DDO)	2,86,11,010	3,13,65,424
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	60,15,933	6,24,804	66,40,737
*****				TOTAL (DDO)	60,15,933	66,40,737
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	2,33,05,639	25,94,516	2,59,00,155
			2235	5,88,189	0	5,88,189
*****				TOTAL (DDO)	2,38,93,828	2,64,88,344
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	51,00,221	6,91,014	57,91,235

	2235	20,995	0	20,995

TOTAL (DDO)		51,21,216	6,91,014	58,12,230
HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	95,58,831	10,47,816	1,06,06,647

TOTAL (DDO)		95,58,831	10,47,816	1,06,06,647
HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY	2202	89,79,363	10,26,760	1,00,06,123

TOTAL (DDO)		89,79,363	10,26,760	1,00,06,123
HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	1,44,83,435	15,76,407	1,60,59,842

	2235	30,369	0	30,369

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,45,13,804 15,76,407 1,60,90,211

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,02,30,690 9,56,841 1,11,87,531
DEPARTMENT OF EDUCATION, SCHOOL, HABITHPUT
PUNJAB

***** -----
TOTAL (DDO) 2,47,44,494 25,33,248 2,72,77,742

HEADMASTER, GOVERNMENT HIGH 2202 1,82,58,876 19,77,392 2,02,36,268
SCHOOL, HADIABAD

2235 82,639 0 82,639

***** -----
TOTAL (DDO) 1,83,41,515 19,77,392 2,03,18,907

HEADMASTER, GOVERNMENT HIGH 2202 93,23,478 10,17,824 1,03,41,302
SCHOOL, HAIBOWAL

***** -----
TOTAL (DDO) 93,23,478 10,17,824 1,03,41,302

HEADMASTER, GOVERNMENT HIGH 2202 65,26,126 7,89,269 73,15,395
SCHOOL, HARLO PHROLO

2235 57,296 0 57,296

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TOTAL(DDO)		65,83,422	7,89,269	73,72,691
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HEADMASTER,GOVERNMENT HIGH	2202	74,69,606	8,38,500	83,08,106
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SCHOOL, HARNAM PURA

TOTAL(DDO)		74,69,606	8,38,500	83,08,106
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HEADMASTER,GOVERNMENT HIGH	2202	1,66,76,902	19,05,412	1,85,82,314
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SCHOOL, HARPAL PUR

	2235	1,91,633	0	1,91,633
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TOTAL(DDO)		1,68,68,535	19,05,412	1,87,73,947
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HEADMASTER,GOVERNMENT HIGH	2235	7,77,804	0	7,77,804
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SCHOOL, HARREMASER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		7,77,804	0	7,77,804
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,18,96,772 12,98,670 1,31,95,442
 SCHOOL, HARTA

***** -----
 TOTAL (DDO) 1,26,74,576 12,98,670 1,39,73,246

HEADMASTER, GOVERNMENT HIGH 2202 1,16,44,533 12,23,941 1,28,68,474
 SCHOOL, HAYAT NAGAR

2235 5,91,301 0 5,91,301

***** -----
 TOTAL (DDO) 1,22,35,834 12,23,941 1,34,59,775

HEADMASTER, GOVERNMENT HIGH 2202 92,85,323 10,90,010 1,03,75,333
 SCHOOL, HEERAN

2235 37,200 0 37,200

***** -----
 TOTAL (DDO) 93,22,523 10,90,010 1,04,12,533

HEADMASTER, GOVERNMENT HIGH 2202 1,28,55,741 15,22,932 1,43,78,673
 SCHOOL, HULKA

***** -----
 TOTAL (DDO) 1,28,55,741 15,22,932 1,43,78,673

HEADMASTER, GOVERNMENT HIGH	2202	1,16,51,499	12,74,066	1,29,25,565
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SCHOOL, IBBAM

	2235	1,08,460	0	1,08,460
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TOTAL (DDO)		1,17,59,959	12,74,066	1,30,34,025
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,35,826	12,74,747	1,23,10,573
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SCHOOL, JAGATPUR JATTAN

TOTAL (DDO)		1,10,35,826	12,74,747	1,23,10,573
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,37,87,638	15,53,290	1,53,40,928
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGDEV KHURD				
	PUNJAB					

				1,37,87,638	15,53,290	1,53,40,928
				TOTAL (DDO)		

HEADMASTER,GOVERNMENT HIGH	2202	5,72,750	0	5,72,750
SCHOOL, JAIMALWALA				

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TOTAL(DDO)		5,72,750	0	5,72,750

HEADMASTER,GOVERNMENT HIGH	2202	1,01,15,454	21,76,432	1,22,91,886
SCHOOL, JAJJAL				

	2235	12,215	0	12,215
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TOTAL(DDO)		1,01,27,669	21,76,432	1,23,04,101

HEADMASTER,GOVERNMENT HIGH	2202	1,80,76,305	12,56,547	1,93,32,852
SCHOOL, JALELEANA				

	2235	89,126	0	89,126
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TOTAL(DDO)		1,81,65,431	12,56,547	1,94,21,978

HEADMASTER,GOVERNMENT HIGH	2202	76,66,066	8,10,292	84,76,358
SCHOOL, JALLAH				

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TOTAL(DDO)		76,66,066	8,10,292	84,76,358

HEADMASTER,GOVERNMENT HIGH	2202	1,08,80,202	13,01,236	1,21,81,438
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SCHOOL, JALLOWAL KHANOR

***** -----
TOTAL (DDO) 1,08,80,202 13,01,236 1,21,81,438

HEADMASTER, GOVERNMENT HIGH 2202 2,92,49,258 33,91,387 3,26,40,645

SCHOOL, JAMALPUR AWANA

2235 20,261 0 20,261

***** -----
TOTAL (DDO) 2,92,69,519 33,91,387 3,26,60,906

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	1,65,28,999	21,70,195	1,86,99,194
			2235	2,05,998	0	2,05,998

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TOTAL (DDO) 4,60,04,516 55,61,582 5,15,66,098

HEADMASTER, GOVERNMENT HIGH 2202 76,22,295 9,37,636 85,59,931

SCHOOL, JANDI

2235	2,05,822	0	2,05,822
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TOTAL (DDO)	78,28,117	9,37,636	87,65,753
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HEADMASTER, GOVERNMENT HIGH	2202	1,66,63,906	18,77,934	1,85,41,840
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SCHOOL, JANDWAL

2235	3,03,357	0	3,03,357
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TOTAL (DDO)	1,69,67,263	18,77,934	1,88,45,197
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,32,252	15,76,243	1,48,08,495
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SCHOOL, JANERIAN

2235	33,510	0	33,510
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TOTAL (DDO)	1,32,65,762	15,76,243	1,48,42,005
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HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
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SCHOOL, JANGAL

TOTAL (DDO)	36,57,000	0	36,57,000
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HEADMASTER, GOVERNMENT HIGH	2202	99,66,501	12,24,675	1,11,91,176
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SCHOOL, JARG

2235	55,789	0	55,789
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TOTAL (DDO)	1,00,22,290	12,24,675	1,12,46,965
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HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	1,31,66,112	15,27,876	1,46,93,988
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,31,66,112	15,27,876	1,46,93,988

HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	1,65,79,376	19,39,046	1,85,18,422
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TOTAL (DDO)	2,97,45,488	34,66,922	3,32,12,410
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HEADMASTER,GOVERNMENT HIGH	2202	95,37,856	10,63,564	1,06,01,420
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SCHOOL, JASPAL BANGER

2235 17,256 0 17,256

TOTAL (DDO) 95,55,112 10,63,564 1,06,18,676

HEADMASTER, GOVERNMENT HIGH 2202 1,05,42,761 11,80,208 1,17,22,969

SCHOOL, JASSOWAL KULAR

2235 11,711 0 11,711

TOTAL (DDO) 1,05,54,472 11,80,208 1,17,34,680

HEADMASTER, GOVERNMENT HIGH 2202 4,11,18,273 46,76,560 4,57,94,833

SCHOOL, JAWADDI

2235 2,45,333 0 2,45,333

TOTAL (DDO) 4,13,63,606 46,76,560 4,60,40,166

HEADMASTER, GOVERNMENT HIGH 2202 1,52,28,821 35,47,161 1,87,75,982

SCHOOL, JEONDA

2235 26,641 0 26,641

TOTAL (DDO) 1,52,55,462 35,47,161 1,88,02,623

HEADMASTER, GOVERNMENT HIGH 2202 99,16,586 10,42,780 1,09,59,366

SCHOOL, JHALLIAN KHURD

2235 2,91,761 0 2,91,761

TOTAL(DDO) 1,02,08,347 10,42,780 1,12,51,127

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	94,53,666	12,63,387	1,07,17,053
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TOTAL(DDO) 94,53,666 12,63,387 1,07,17,053

HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2235	18,448	0	18,448
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TOTAL(DDO) 18,448 0 18,448

HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	73,72,400	8,28,360	82,00,760
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	2235	19,435	0	19,435

TOTAL (DDO)		73,91,835	8,28,360	82,20,195
HEADMASTER, GOVERNMENT HIGH	2202	1,930	0	1,930
SCHOOL, JODHPUR RAMANA				

TOTAL (DDO)		1,930	0	1,930
HEADMASTER, GOVERNMENT HIGH	2202	2,24,45,994	25,80,436	2,50,26,430
SCHOOL, JOGIPUR				
	2235	4,92,437	0	4,92,437

TOTAL (DDO)		2,29,38,431	25,80,436	2,55,18,867
HEADMASTER, GOVERNMENT HIGH	2202	28,06,392	2,45,014	30,51,406
SCHOOL, JONEWAL				

TOTAL (DDO)		28,06,392	2,45,014	30,51,406
HEADMASTER, GOVERNMENT HIGH	2202	48,52,570	6,24,236	54,76,806
SCHOOL, KAKRALA KALAN				
	2235	35,519	0	35,519

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				48,88,089	6,24,236	55,12,325
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,44,94,542	17,25,213	1,62,19,755
			2235	5,70,294	0	5,70,294
TOTAL (DDO)				1,99,52,925	23,49,449	2,23,02,374
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	92,12,394	10,64,224	1,02,76,618
			2235	12,852	0	12,852
TOTAL (DDO)				92,25,246	10,64,224	1,02,89,470
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	65,15,247	8,04,508	73,19,755

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TOTAL (DDO) 65,15,247 8,04,508 73,19,755

HEADMASTER, GOVERNMENT HIGH 2202 34,84,184 4,42,586 39,26,770
SCHOOL, KALRA

2235 67,222 0 67,222

***** -----
TOTAL (DDO) 35,51,406 4,42,586 39,93,992

HEADMASTER, GOVERNMENT HIGH 2202 1,17,90,693 13,84,756 1,31,75,449
SCHOOL, KALSIAN

***** -----
TOTAL (DDO) 1,17,90,693 13,84,756 1,31,75,449

HEADMASTER, GOVERNMENT HIGH 2202 1,03,21,152 10,98,298 1,14,19,450
SCHOOL, KALWAN, NURPUR BEDI

***** -----
TOTAL (DDO) 1,03,21,152 10,98,298 1,14,19,450

HEADMASTER, GOVERNMENT HIGH 2202 2,26,66,350 23,29,954 2,49,96,304
SCHOOL, KAMALPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2235	70,038	0	70,038

TOTAL (DDO) 2,27,36,388 23,29,954 2,50,66,342

HEADMASTER,GOVERNMENT HIGH 2202 37,910 0 37,910
SCHOOL, KAMIANIA

TOTAL (DDO) 37,910 0 37,910

HEADMASTER,GOVERNMENT HIGH 2202 2,30,03,967 25,64,684 2,55,68,651
SCHOOL, KANDALA

TOTAL (DDO) 48,333 0 48,333

TOTAL (DDO) 2,30,52,300 25,64,684 2,56,16,984

HEADMASTER,GOVERNMENT HIGH 2202 1,15,92,600 13,88,465 1,29,81,065
SCHOOL, KANDOLA

TOTAL (DDO)		1,15,92,600	13,88,465	1,29,81,065
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,86,781	12,57,068	1,25,43,849
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SCHOOL, KAONI

TOTAL (DDO)		1,12,86,781	12,57,068	1,25,43,849

HEADMASTER, GOVERNMENT HIGH	2202	2,21,60,365	25,86,258	2,47,46,623
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SCHOOL, KAPOORI RAJPURA

	2235	35,363	0	35,363
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TOTAL (DDO)		2,21,95,728	25,86,258	2,47,81,986

HEADMASTER, GOVERNMENT HIGH	2202	1,65,77,915	18,45,874	1,84,23,789
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SCHOOL, KAPOORPIND

	2235	9,383	0	9,383
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TOTAL (DDO)		1,65,87,298	18,45,874	1,84,33,172

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,53,50,367 16,88,000 1,70,38,367

DEPARTMENT OF EDUCATION, SCHOOL, KARALA RAJPURA

PUNJAB

***** -----

TOTAL (DDO) 3,19,37,665 35,33,874 3,54,71,539

HEADMASTER, GOVERNMENT HIGH 2202 1,52,61,037 17,93,532 1,70,54,569

SCHOOL, KARHALI

2235 36,842 0 36,842

***** -----

TOTAL (DDO) 1,52,97,879 17,93,532 1,70,91,411

HEADMASTER, GOVERNMENT HIGH 2202 2,01,11,259 22,33,374 2,23,44,633

SCHOOL, KARIAM

***** -----

TOTAL (DDO) 2,01,11,259 22,33,374 2,23,44,633

HEADMASTER, GOVERNMENT HIGH 2202 32,69,965 3,66,050 36,36,015

SCHOOL, KARMUWALA

***** -----

TOTAL (DDO) 32,69,965 3,66,050 36,36,015

HEADMASTER,GOVERNMENT HIGH	2202	2,06,21,628	21,53,444	2,27,75,072
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SCHOOL, KASABAD

	2235	15,913	0	15,913
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TOTAL(DDO)		2,06,37,541	21,53,444	2,27,90,985
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HEADMASTER,GOVERNMENT HIGH	2202	90,15,339	9,67,726	99,83,065
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SCHOOL, KASSOANA

TOTAL(DDO)		90,15,339	9,67,726	99,83,065
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HEADMASTER,GOVERNMENT HIGH	2202	1,02,90,646	12,08,332	1,14,98,978
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SCHOOL, KATANIKALAN

	2235	11,945	0	11,945
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TOTAL(DDO)		1,03,02,591	12,08,332	1,15,10,923
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	62,51,570	8,54,737	71,06,307

DEPARTMENT OF EDUCATION, SCHOOL, KAUL GARH

PUNJAB

***** -----
TOTAL (DDO) 62,51,570 8,54,737 71,06,307

HEADMASTER, GOVERNMENT HIGH 2202 1,09,06,929 13,26,385 1,22,33,314

SCHOOL, KHAJURALA

***** -----
TOTAL (DDO) 1,09,06,929 13,26,385 1,22,33,314

HEADMASTER, GOVERNMENT HIGH 2202 50,79,005 4,09,656 54,88,661

SCHOOL, KHAN KHANA

***** -----
TOTAL (DDO) 50,79,005 4,09,656 54,88,661

HEADMASTER, GOVERNMENT HIGH 2202 94,14,297 11,30,848 1,05,45,145

SCHOOL, KHANIAN

***** -----
TOTAL (DDO) 94,14,297 11,30,848 1,05,45,145

HEADMASTER, GOVERNMENT HIGH 2202 58,38,890 6,57,016 64,95,906

SCHOOL, KHANOWAL

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TOTAL (DDO)		58,38,890	6,57,016	64,95,906
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HEADMASTER, GOVERNMENT HIGH	2202	82,75,264	9,09,912	91,85,176
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SCHOOL, KHANPUR SAHOTA

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TOTAL (DDO)		82,75,264	9,09,912	91,85,176
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,59,419	14,08,022	1,30,67,441
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SCHOOL, KHASI KALAN

	2235	14,495	0	14,495
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TOTAL (DDO)		1,16,73,914	14,08,022	1,30,81,936
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN	2202	1,16,78,504	12,74,658	1,29,53,162
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TOTAL (DDO)				2,33,52,418	26,82,680	2,60,35,098

HEADMASTER,GOVERNMENT HIGH	2202	84,85,268	10,71,767	95,57,035
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SCHOOL, KHATKAR KALAN

TOTAL(DDO)		84,85,268	10,71,767	95,57,035
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HEADMASTER,GOVERNMENT HIGH	2202	55,82,978	6,93,891	62,76,869
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SCHOOL, KHATRI KALAN

TOTAL(DDO)		55,82,978	6,93,891	62,76,869
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HEADMASTER,GOVERNMENT HIGH	2202	89,21,908	10,07,776	99,29,684
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SCHOOL, KHERA ACHHARWAL

	2235	18,274	0	18,274
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TOTAL(DDO)		89,40,182	10,07,776	99,47,958
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HEADMASTER,GOVERNMENT HIGH	2202	83,78,740	10,00,038	93,78,778
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SCHOOL, KHERPUR JATTAN RAJPURA

	2235	52,243	0	52,243
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TOTAL(DDO)		84,30,983	10,00,038	94,31,021
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HEADMASTER,GOVERNMENT HIGH	2202	83,73,380	6,08,528	89,81,908
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		83,73,380	6,08,528	89,81,908
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HEADMASTER,GOVERNMENT HIGH	2235	2,83,402	0	2,83,402
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SCHOOL, KHOJI CHOWK

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TOTAL (DDO)		2,83,402	0	2,83,402
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,55,78,837	17,88,176	1,73,67,013
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DEPARTMENT OF EDUCATION, SCHOOL, KHOKHAR KALAN

PUNJAB

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TOTAL (DDO)		1,58,62,239	17,88,176	1,76,50,415
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HEADMASTER,GOVERNMENT HIGH	2202	2,91,82,948	35,68,106	3,27,51,054
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SCHOOL, KHUD MOHALLA

	2235	11,531	0	11,531

TOTAL (DDO)		2,91,94,479	35,68,106	3,27,62,585
HEADMASTER, GOVERNMENT HIGH	2202	2,92,87,241	32,04,806	3,24,92,047
SCHOOL, KHUIKHERA				
	2235	1,56,853	0	1,56,853

TOTAL (DDO)		2,94,44,094	32,04,806	3,26,48,900
HEADMASTER, GOVERNMENT HIGH	2202	92,27,294	10,49,418	1,02,76,712
SCHOOL, KISHANPURA				
	2235	15,121	0	15,121

TOTAL (DDO)		92,42,415	10,49,418	1,02,91,833
HEADMASTER, GOVERNMENT HIGH	2202	1,51,46,686	17,70,854	1,69,17,540
SCHOOL, KOHARA				

TOTAL (DDO)		1,51,46,686	17,70,854	1,69,17,540
HEADMASTER, GOVERNMENT HIGH	2202	61,20,039	7,26,100	68,46,139
SCHOOL, KOHLI KHURD				

 TOTAL(DDO) 61,20,039 7,26,100 68,46,139

HEADMASTER,GOVERNMENT HIGH 2202 73,38,591 7,67,460 81,06,051
 SCHOOL, KONG SABBO
 2235 1,86,284 0 1,86,284

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				75,24,875	7,67,460	82,92,335

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2235	15,191	0	15,191
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 TOTAL(DDO) 75,40,066 7,67,460 83,07,526

HEADMASTER,GOVERNMENT HIGH 2202 1,68,14,434 17,40,168 1,85,54,602
 SCHOOL, KOT DHARMU
 2235 8,19,314 0 8,19,314

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TOTAL (DDO)		1,76,33,748	17,40,168	1,93,73,916
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HEADMASTER, GOVERNMENT HIGH	2202	22,78,885	2,57,680	25,36,565
SCHOOL, KOT GANGU RAI				

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TOTAL (DDO)		22,78,885	2,57,680	25,36,565
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HEADMASTER, GOVERNMENT HIGH	2202	98,85,597	13,33,023	1,12,18,620
SCHOOL, KOTHE PONA				

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TOTAL (DDO)		98,85,597	13,33,023	1,12,18,620
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HEADMASTER, GOVERNMENT HIGH	2202	1,79,48,152	20,69,431	2,00,17,583
SCHOOL, KOTLA NIHANG				

	2235	27,105	0	27,105
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TOTAL (DDO)		1,79,75,257	20,69,431	2,00,44,688
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,33,881	13,21,424	1,26,55,305
SCHOOL, KOTLA SAMASHPUR				

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TOTAL (DDO)		1,13,33,881	13,21,424	1,26,55,305
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HEADMASTER,GOVERNMENT HIGH	2202	1,68,95,663	17,69,810	1,86,65,473
SCHOOL, KOTLA SURAJMAL				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,68,95,663	17,69,810	1,86,65,473
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,66,84,761	26,48,307	1,93,33,068
DEPARTMENT OF EDUCATION, SCHOOL, KOTRA KAURA						
PUNJAB						

	2235	20,247	0	20,247
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		TOTAL (DDO)		3,36,00,671	44,18,117	3,80,18,788
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HEADMASTER,GOVERNMENT HIGH	2202	1,42,10,814	17,07,132	1,59,17,946
SCHOOL, KUBA				

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		TOTAL (DDO)		1,42,10,814	17,07,132	1,59,17,946
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,05,627	13,53,733	1,22,59,360
SCHOOL, KUKRAIN				
	2235	58,920	0	58,920

TOTAL (DDO)		1,09,64,547	13,53,733	1,23,18,280
HEADMASTER, GOVERNMENT HIGH	2202	32,56,053	3,89,588	36,45,641
SCHOOL, KUKRON				

TOTAL (DDO)		32,56,053	3,89,588	36,45,641
HEADMASTER, GOVERNMENT HIGH	2202	86,10,157	9,82,600	95,92,757
SCHOOL, KULGRAN				

TOTAL (DDO)		86,10,157	9,82,600	95,92,757
HEADMASTER, GOVERNMENT HIGH	2202	2,73,09,808	31,92,745	3,05,02,553
SCHOOL, KUNDAN PURI				
	2235	2,28,451	0	2,28,451

TOTAL (DDO)		2,75,38,259	31,92,745	3,07,31,004
HEADMASTER, GOVERNMENT HIGH	2202	94,68,112	11,04,222	1,05,72,334
SCHOOL, KUTBANPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		94,68,112	11,04,222	1,05,72,334
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTTIAN WALI	2202	12,55,716	0	12,55,716

		TOTAL (DDO)		1,07,23,828	11,04,222	1,18,28,050
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	58,70,629	7,33,662	66,04,291

		TOTAL (DDO)		58,70,629	7,33,662	66,04,291
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	1,14,76,728	13,34,864	1,28,11,592

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TOTAL (DDO) 1,14,76,728 13,34,864 1,28,11,592

HEADMASTER, GOVERNMENT HIGH 2202 1,53,63,114 16,25,638 1,69,88,752
SCHOOL, LAKHA KC PADDA

***** -----
TOTAL (DDO) 1,53,63,114 16,25,638 1,69,88,752

HEADMASTER, GOVERNMENT HIGH 2202 13,15,086 0 13,15,086
SCHOOL, LAKHA WALI

***** -----
TOTAL (DDO) 13,15,086 0 13,15,086

HEADMASTER, GOVERNMENT HIGH 2202 1,39,84,634 16,63,590 1,56,48,224
SCHOOL, LAKHAN KALAN

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TOTAL (DDO) 1,39,84,634 16,63,590 1,56,48,224

HEADMASTER, GOVERNMENT HIGH 2202 1,08,81,520 12,15,462 1,20,96,982
SCHOOL, LAKHU GADDOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2235	2,31,357	0	2,31,357

TOTAL (DDO)				1,11,12,877	12,15,462	1,23,28,339

		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	1,56,71,333	17,62,122	1,74,33,455
			2235	40,150	0	40,150

TOTAL (DDO)				1,57,11,483	17,62,122	1,74,73,605

		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	1,54,64,793	17,17,334	1,71,82,127
			2235	2,23,812	0	2,23,812

TOTAL (DDO)				1,56,88,605	17,17,334	1,74,05,939

		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	71,87,097	6,86,562	78,73,659

	2235	62,967	0	62,967

TOTAL (DDO)		72,50,064	6,86,562	79,36,626
HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	62,16,732	7,59,462	69,76,194
	2235	22,918	0	22,918

TOTAL (DDO)		62,39,650	7,59,462	69,99,112
HEADMASTER, GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	80,66,333	10,06,146	90,72,479

TOTAL (DDO)		80,66,333	10,06,146	90,72,479
HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA	2202	2,49,04,991	27,26,432	2,76,31,423

TOTAL (DDO)		2,49,04,991	27,26,432	2,76,31,423

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 67,11,601 7,45,046 74,56,647
 DEPARTMENT OF EDUCATION, SCHOOL, LAPRAN
 PUNJAB

***** -----
 TOTAL (DDO) 67,11,601 7,45,046 74,56,647

HEADMASTER, GOVERNMENT HIGH 2202 1,13,81,195 13,16,618 1,26,97,813
 SCHOOL, LEEMA JATPURA

2235 24,643 0 24,643

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 TOTAL (DDO) 1,14,05,838 13,16,618 1,27,22,456

HEADMASTER, GOVERNMENT HIGH 2202 2,50,15,008 27,14,488 2,77,29,496
 SCHOOL, LOHSIMBLY RAJPURA

2235 21,165 0 21,165

***** -----
 TOTAL (DDO) 2,50,36,173 27,14,488 2,77,50,661

HEADMASTER, GOVERNMENT HIGH 2202 92,22,090 38,140 92,60,230
 SCHOOL, LUHARMAJRA (KHURD)

***** -----
 TOTAL (DDO) 92,22,090 38,140 92,60,230

HEADMASTER, GOVERNMENT HIGH	2202	1,76,20,491	20,69,426	1,96,89,917
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SCHOOL, MADHOPUR

	2235	78,010	0	78,010
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TOTAL (DDO)		1,76,98,501	20,69,426	1,97,67,927
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HEADMASTER, GOVERNMENT HIGH	2202	84,04,893	9,51,912	93,56,805
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SCHOOL, MAILI

TOTAL (DDO)		84,04,893	9,51,912	93,56,805
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,90,791	17,70,310	1,74,61,101
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SCHOOL, MAKHA (RAIPUR)

	2235	25,600	0	25,600
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,57,16,391	17,70,310	1,74,86,701
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2235	2,49,540	0	2,49,540
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SCHOOL, MALAK

TOTAL (DDO)		1,59,65,931	17,70,310	1,77,36,241
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HEADMASTER, GOVERNMENT HIGH	2235	2,020	0	2,020
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SCHOOL, MALAKPUR

TOTAL (DDO)		2,020	0	2,020
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,85,875	14,55,392	1,34,41,267
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SCHOOL, MALEWAL

TOTAL (DDO)		1,19,85,875	14,55,392	1,34,41,267
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HEADMASTER, GOVERNMENT HIGH	2202	1,97,12,338	1,42,17,043	3,39,29,381
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SCHOOL, MALKANA

	2235	15,211	0	15,211
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TOTAL (DDO)		1,97,27,549	1,42,17,043	3,39,44,592
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HEADMASTER,GOVERNMENT HIGH	2202	55,65,070	6,82,684	62,47,754
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SCHOOL, MALLAHA

TOTAL(DDO)		55,65,070	6,82,684	62,47,754

HEADMASTER,GOVERNMENT HIGH	2202	1,44,94,526	19,97,091	1,64,91,617
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SCHOOL, MALLIAN KALAN

TOTAL(DDO)		1,44,94,526	19,97,091	1,64,91,617

HEADMASTER,GOVERNMENT HIGH	2202	42,69,241	4,94,576	47,63,817
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SCHOOL, MALLU WALIA WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				42,69,241	4,94,576	47,63,817

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	2,60,97,731	34,75,726	2,95,73,457
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DEPARTMENT OF EDUCATION, SCHOOL, MALUKA

PUNJAB

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TOTAL (DDO)		2,60,97,731	34,75,726	2,95,73,457
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HEADMASTER, GOVERNMENT HIGH	2202	67,06,163	6,82,200	73,88,363
SCHOOL, MANA TALWANDI				

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TOTAL (DDO)		67,06,163	6,82,200	73,88,363
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HEADMASTER, GOVERNMENT HIGH	2202	35,96,914	4,19,814	40,16,728
SCHOOL, MANAK DHERI				

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TOTAL (DDO)		35,96,914	4,19,814	40,16,728
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,27,273	12,06,090	1,30,33,363
SCHOOL, MANDIAL				

	2235	24,968	0	24,968
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TOTAL (DDO)		1,18,52,241	12,06,090	1,30,58,331
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HEADMASTER, GOVERNMENT HIGH	2202	64,82,344	7,46,504	72,28,848
SCHOOL, MANDIANI				

	2235	1,73,275	0	1,73,275
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TOTAL (DDO) 66,55,619 7,46,504 74,02,123

HEADMASTER, GOVERNMENT HIGH 2202 52,789 0 52,789
SCHOOL, MANDIR

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TOTAL (DDO) 52,789 0 52,789

HEADMASTER, GOVERNMENT HIGH 2202 2,03,20,198 22,77,910 2,25,98,108
SCHOOL, MANDLUHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,03,20,198 22,77,910 2,25,98,108

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	2,13,42,332	24,72,136	2,38,14,468
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2235 3,81,883 0 3,81,883

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TOTAL (DDO) 2,17,24,215 24,72,136 2,41,96,351

HEADMASTER, GOVERNMENT HIGH	2202	82,12,850	9,34,188	91,47,038
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SCHOOL, MANKU MAJRA, NURUR BEDI

	2235	1,16,952	0	1,16,952
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TOTAL (DDO)		83,29,802	9,34,188	92,63,990
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,44,659	16,38,840	1,56,83,499
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SCHOOL, MANSOOR DEVA

TOTAL (DDO)		1,40,44,659	16,38,840	1,56,83,499
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HEADMASTER, GOVERNMENT HIGH	2202	3,70,84,370	41,93,720	4,12,78,090
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SCHOOL, MAQSUDAN

	2235	24,483	0	24,483
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TOTAL (DDO)		3,71,08,853	41,93,720	4,13,02,573
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HEADMASTER, GOVERNMENT HIGH	2202	72,60,525	9,17,332	81,77,857
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SCHOOL, MAQSUDPUR

	2235	3,79,484	0	3,79,484
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TOTAL (DDO)		76,40,009	9,17,332	85,57,341
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HEADMASTER,GOVERNMENT HIGH	2202	1,26,03,307	15,39,395	1,41,42,702
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	4,19,616	0	4,19,616

TOTAL (DDO)		1,30,22,923	15,39,395	1,45,62,318

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	1,10,60,550	13,69,841	1,24,30,391
			2235	2,83,670	0	2,83,670

			TOTAL (DDO)	2,43,67,143	29,09,236	2,72,76,379
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,37,28,412	15,95,036	1,53,23,448

			TOTAL (DDO)	1,37,28,412	15,95,036	1,53,23,448

HEADMASTER, GOVERNMENT HIGH	2202	62,61,347	6,65,256	69,26,603
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SCHOOL, MEHATPUR

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TOTAL (DDO)		62,61,347	6,65,256	69,26,603
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HEADMASTER, GOVERNMENT HIGH	2202	4,50,288	0	4,50,288
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SCHOOL, MEHRANA

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TOTAL (DDO)		4,50,288	0	4,50,288
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HEADMASTER, GOVERNMENT HIGH	2202	46,61,356	5,63,664	52,25,020
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SCHOOL, MEHSAMPUR

	2235	25,269	0	25,269
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TOTAL (DDO)		46,86,625	5,63,664	52,50,289
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HEADMASTER, GOVERNMENT HIGH	2202	4,56,982	0	4,56,982
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SCHOOL, MEHTAN

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TOTAL (DDO)		4,56,982	0	4,56,982
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HEADMASTER, GOVERNMENT HIGH	2202	2,08,596	0	2,08,596
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SCHOOL, MIDHA

TOTAL (DDO) 2,08,596 0 2,08,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	2,91,193	0	2,91,193
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TOTAL (DDO) 4,99,789 0 4,99,789

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	1,69,71,149	20,05,558	1,89,76,707
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	2235	2,54,857	0	2,54,857
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TOTAL (DDO) 1,72,26,006 20,05,558 1,92,31,564

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	58,23,549	6,90,120	65,13,669
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TOTAL (DDO) 58,23,549 6,90,120 65,13,669

HEADMASTER, GOVERNMENT HIGH 2202 86,53,474 10,03,332 96,56,806
SCHOOL, MULANPUR MANDI
2235 2,57,415 0 2,57,415

***** -----
TOTAL (DDO) 89,10,889 10,03,332 99,14,221

HEADMASTER, GOVERNMENT HIGH 2202 1,48,41,323 17,26,729 1,65,68,052
SCHOOL, MURADPUR HARYAL

***** -----
TOTAL (DDO) 1,48,41,323 17,26,729 1,65,68,052

HEADMASTER, GOVERNMENT HIGH 2202 72,77,248 8,11,876 80,89,124
SCHOOL, NAGAR

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TOTAL (DDO) 72,77,248 8,11,876 80,89,124

HEADMASTER, GOVERNMENT HIGH 2202 1,39,54,132 16,06,018 1,55,60,150
SCHOOL, NAGRA

***** -----
TOTAL (DDO) 1,39,54,132 16,06,018 1,55,60,150

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	1,10,36,392	12,16,356	1,22,52,748
*****				TOTAL (DDO)	2,49,90,524	2,78,12,898
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	1,34,19,023	14,92,323	1,49,11,346
*****				TOTAL (DDO)	1,34,19,023	1,49,11,346
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	1,24,90,972	13,30,282	1,38,21,254
*****				TOTAL (DDO)	1,24,90,972	1,38,21,254
		HEADMASTER,GOVERNMENT HIGH	2202	46,13,365	5,44,154	51,57,519

SCHOOL, NANGAL SOHAL, AMRITSAR

***** -----
TOTAL (DDO) 46,13,365 5,44,154 51,57,519

HEADMASTER, GOVERNMENT HIGH 2202 98,85,705 11,79,704 1,10,65,409

SCHOOL, NANOWAL JATTAN

2235 44,238 0 44,238

***** -----
TOTAL (DDO) 99,29,943 11,79,704 1,11,09,647

HEADMASTER, GOVERNMENT HIGH 2202 2,42,71,562 27,13,252 2,69,84,814

SCHOOL, NARA

2235 1,93,899 0 1,93,899

***** -----
TOTAL (DDO) 2,44,65,461 27,13,252 2,71,78,713

HEADMASTER, GOVERNMENT HIGH 2202 1,20,41,983 13,96,600 1,34,38,583

SCHOOL, NARRUN RAJPURA

***** -----
TOTAL (DDO) 1,20,41,983 13,96,600 1,34,38,583

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA	2202	2,08,50,718	21,69,666	2,30,20,384	
*****				TOTAL (DDO)	3,28,92,701	35,66,266	3,64,58,967
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,36,67,319	15,77,415	1,52,44,734	
			2235	1,61,989	0	1,61,989	
*****				TOTAL (DDO)	1,38,29,308	15,77,415	1,54,06,723
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	81,22,195	10,56,625	91,78,820	
*****				TOTAL (DDO)	81,22,195	10,56,625	91,78,820
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	80,73,637	3,10,498	83,84,135	

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,26,17,885 15,63,197 1,41,81,082
 DEPARTMENT OF EDUCATION, SCHOOL, PADHIANA
 PUNJAB

***** -----
 TOTAL (DDO) 1,26,17,885 15,63,197 1,41,81,082

HEADMASTER, GOVERNMENT HIGH 2202 2,65,400 0 2,65,400
 SCHOOL, PAKHAR BUDH

***** -----
 TOTAL (DDO) 2,65,400 0 2,65,400

HEADMASTER, GOVERNMENT HIGH 2202 2,72,47,538 30,86,049 3,03,33,587
 SCHOOL, PAMAL

2235 12,811 0 12,811

***** -----
 TOTAL (DDO) 2,72,60,349 30,86,049 3,03,46,398

HEADMASTER, GOVERNMENT HIGH 2202 1,14,05,498 14,04,135 1,28,09,633
 SCHOOL, PANAM

2235 1,75,492 0 1,75,492

***** -----
 TOTAL (DDO) 1,15,80,990 14,04,135 1,29,85,125

HEADMASTER,GOVERNMENT HIGH	2202	64,34,078	7,38,980	71,73,058
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SCHOOL, PANDORI

	2235	1,49,702	0	1,49,702
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TOTAL(DDO)		65,83,780	7,38,980	73,22,760
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HEADMASTER,GOVERNMENT HIGH	2202	59,53,452	6,99,222	66,52,674
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SCHOOL, PANDORI KHATRIAN

TOTAL(DDO)		59,53,452	6,99,222	66,52,674
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HEADMASTER,GOVERNMENT HIGH	2235	19,900	0	19,900
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SCHOOL, PANDORI NIZZAM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		19,900	0	19,900

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	25,23,945	2,33,136	27,57,081
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DEPARTMENT OF EDUCATION, SCHOOL, PATHLAWA MORANWALI

PUNJAB

	2235	20,800	0	20,800

TOTAL (DDO)		25,64,645	2,33,136	27,97,781
HEADMASTER, GOVERNMENT HIGH	2202	1,73,69,145	19,74,736	1,93,43,881
SCHOOL, PATIALA CANTT				

TOTAL (DDO)		1,73,69,145	19,74,736	1,93,43,881
HEADMASTER, GOVERNMENT HIGH	2202	86,09,788	10,26,970	96,36,758
SCHOOL, PATTI				
	2235	7,252	0	7,252

TOTAL (DDO)		86,17,040	10,26,970	96,44,010
HEADMASTER, GOVERNMENT HIGH	2202	91,29,983	11,04,218	1,02,34,201
SCHOOL, PAWA				
	2235	9,600	0	9,600

TOTAL (DDO)		91,39,583	11,04,218	1,02,43,801
HEADMASTER, GOVERNMENT HIGH	2202	59,63,281	7,05,694	66,68,975

SCHOOL, PAWAT

TOTAL (DDO) 59,63,281 7,05,694 66,68,975

HEADMASTER, GOVERNMENT HIGH 2202 79,61,627 10,02,924 89,64,551

SCHOOL, PHALEWAL

2235 24,550 0 24,550

TOTAL (DDO) 79,86,177 10,02,924 89,89,101

HEADMASTER, GOVERNMENT HIGH 2235 19,480 0 19,480

SCHOOL, PHASE 9, SAS NAGAR,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO) 19,480 0 19,480

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	76,28,820	8,61,756	84,90,576
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DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL

PUNJAB

	2235	5,000	0	5,000

TOTAL (DDO)		76,33,820	8,61,756	84,95,576
HEADMASTER, GOVERNMENT HIGH	2202	80,78,791	2,62,060	83,40,851
SCHOOL, PITHO				

TOTAL (DDO)		80,78,791	2,62,060	83,40,851
HEADMASTER, GOVERNMENT HIGH	2202	1,74,19,164	19,74,156	1,93,93,320
SCHOOL, PIAHAR				
	2235	4,980	0	4,980

TOTAL (DDO)		1,74,24,144	19,74,156	1,93,98,300
HEADMASTER, GOVERNMENT HIGH	2202	92,31,410	10,68,500	1,02,99,910
SCHOOL, POHIR				
	2235	25,975	0	25,975

TOTAL (DDO)		92,57,385	10,68,500	1,03,25,885
HEADMASTER, GOVERNMENT HIGH	2202	2,00,68,576	35,01,284	2,35,69,860
SCHOOL, POHLI				

	2235	2,66,093	0	2,66,093
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TOTAL (DDO)		2,03,34,669	35,01,284	2,38,35,953

HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN	2202	96,12,381	10,29,070	1,06,41,451
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	2235	59,661	0	59,661

TOTAL (DDO)		96,72,042	10,29,070	1,07,01,112

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR	2202	1,70,53,432	19,79,582	1,90,33,014
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	2235	11,700	0	11,700

TOTAL (DDO)		1,70,65,132	19,79,582	1,90,44,714

HEADMASTER, GOVERNMENT HIGH	2202	1,40,62,552	17,20,748	1,57,83,300
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SCHOOL, RAINK BAZAR

2235 71,148 0 71,148

TOTAL (DDO) 1,41,33,700 17,20,748 1,58,54,448

HEADMASTER, GOVERNMENT HIGH 2202 21,09,478 5,65,794 26,75,272

SCHOOL, RAIYA

TOTAL (DDO) 21,09,478 5,65,794 26,75,272

HEADMASTER, GOVERNMENT HIGH 2202 1,21,13,735 14,70,686 1,35,84,421

SCHOOL, RAJAPUR

2235 35,484 0 35,484

TOTAL (DDO) 1,21,49,219 14,70,686 1,36,19,905

HEADMASTER, GOVERNMENT HIGH 2202 1,62,07,474 17,51,654 1,79,59,128

SCHOOL, RAJGARH, NABHA

2235 93,521 0 93,521

TOTAL (DDO) 1,63,00,995 17,51,654 1,80,52,649

HEADMASTER, GOVERNMENT HIGH 2202 1,84,20,508 21,12,800 2,05,33,308

SCHOOL, RAJPUR GAHOT

2235	15,602	0	15,602
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TOTAL (DDO)	1,84,36,110	21,12,800	2,05,48,910
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HEADMASTER,GOVERNMENT HIGH	2202	1,78,53,574	20,88,244	1,99,41,818
SCHOOL, RAJPURA TOWN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2235	48,515	0	48,515
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TOTAL (DDO)	1,79,02,089	20,88,244	1,99,90,333
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HEADMASTER,GOVERNMENT HIGH	2202	1,34,70,903	16,87,296	1,51,58,199
SCHOOL, RALLI				

2235	11,075	0	11,075
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TOTAL (DDO)	1,34,81,978	16,87,296	1,51,69,274
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HEADMASTER,GOVERNMENT HIGH	2202	77,99,218	10,16,932	88,16,150
SCHOOL, RAMANA AJIT SINGH				

	2235	1,72,511	0	1,72,511
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TOTAL (DDO)		79,71,729	10,16,932	89,88,661
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HEADMASTER,GOVERNMENT HIGH	2202	1,20,83,866	13,18,366	1,34,02,232
SCHOOL, RAMGARH				

	2235	39,868	0	39,868
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TOTAL (DDO)		1,21,23,734	13,18,366	1,34,42,100
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HEADMASTER,GOVERNMENT HIGH	2202	66,26,642	7,54,098	73,80,740
SCHOOL, RAMGARH BHULLAR				

	2235	3,003	0	3,003
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TOTAL (DDO)		66,29,645	7,54,098	73,83,743
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HEADMASTER,GOVERNMENT HIGH	2202	1,04,56,186	12,98,616	1,17,54,802
SCHOOL, RAMGARH SARDARAN				

	2235	1,27,421	0	1,27,421
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TOTAL (DDO)		1,05,83,607	12,98,616	1,18,82,223
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,15,914	11,44,040	1,39,59,954
SCHOOL, RAMGARH SHAHPURIA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,28,15,914	11,44,040	1,39,59,954
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HEADMASTER, GOVERNMENT HIGH	2202	2,56,23,682	27,55,088	2,83,78,770
SCHOOL, RAMPUR				

	2235	1,61,715	0	1,61,715
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TOTAL (DDO)		3,86,01,311	38,99,128	4,25,00,439
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HEADMASTER, GOVERNMENT HIGH	2202	94,81,409	11,76,853	1,06,58,262
SCHOOL, RAMPUR BALIAN				

	2235	40,502	0	40,502
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TOTAL (DDO)		95,21,911	11,76,853	1,06,98,764
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HEADMASTER, GOVERNMENT HIGH	2202	67,34,029	7,65,487	74,99,516
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SCHOOL, RAMPUR MANDER

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TOTAL (DDO)		67,34,029	7,65,487	74,99,516
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HEADMASTER, GOVERNMENT HIGH	2202	99,69,278	12,04,968	1,11,74,246
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SCHOOL, RANBIRPURA

	2235	84,222	0	84,222
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TOTAL (DDO)		1,00,53,500	12,04,968	1,12,58,468
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,928	0	1,19,928
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SCHOOL, RANGOWAL

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TOTAL (DDO)		1,19,928	0	1,19,928
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HEADMASTER, GOVERNMENT HIGH	2202	46,38,887	4,34,710	50,73,597
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SCHOOL, RASULPUR

	2235	1,00,365	0	1,00,365
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TOTAL (DDO)		47,39,252	4,34,710	51,73,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	31,62,123	4,09,418	35,71,541
*****				TOTAL (DDO)	79,01,375	87,45,503
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	92,09,438	11,03,046	1,03,12,484
			2235	22,573	0	22,573
*****				TOTAL (DDO)	92,32,011	1,03,35,057
		HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	70,38,738	16,75,704	87,14,442
*****				TOTAL (DDO)	70,38,738	87,14,442

HEADMASTER,GOVERNMENT HIGH	2202	68,75,208	8,30,948	77,06,156
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SCHOOL, ROOMMI

	2235	16,684	0	16,684
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TOTAL(DDO)		68,91,892	8,30,948	77,22,840
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HEADMASTER,GOVERNMENT HIGH	2235	44,373	0	44,373
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SCHOOL, SABUANAH, FAZILKA

TOTAL(DDO)		44,373	0	44,373
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HEADMASTER,GOVERNMENT HIGH	2202	42,67,884	4,92,698	47,60,582
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SCHOOL, SADHU CHATHA

TOTAL(DDO)		42,67,884	4,92,698	47,60,582
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HEADMASTER,GOVERNMENT HIGH	2202	2,53,84,002	29,57,944	2,83,41,946
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SCHOOL, SAGRAN

	2235	3,62,481	0	3,62,481
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TOTAL(DDO)		2,57,46,483	29,57,944	2,87,04,427
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	70,22,419	7,68,701	77,91,120	
*****				TOTAL (DDO)	70,22,419	7,68,701	77,91,120
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1,89,17,514	21,55,880	2,10,73,394	
*****				TOTAL (DDO)	1,89,17,514	21,55,880	2,10,73,394
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	1,02,75,669	12,06,864	1,14,82,533	
			2235	40,803	0	40,803	
*****				TOTAL (DDO)	1,03,16,472	12,06,864	1,15,23,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	1,85,12,838	19,82,374	2,04,95,212	

***** -----
TOTAL (DDO) 1,85,12,838 19,82,374 2,04,95,212

HEADMASTER, GOVERNMENT HIGH 2202 64,44,499 6,08,760 70,53,259
SCHOOL, SAKRULI

***** -----
TOTAL (DDO) 64,44,499 6,08,760 70,53,259

HEADMASTER, GOVERNMENT HIGH 2202 1,64,20,681 18,64,472 1,82,85,153
SCHOOL, SALIM TEBRI

2235 88,339 0 88,339

***** -----
TOTAL (DDO) 1,65,09,020 18,64,472 1,83,73,492

HEADMASTER, GOVERNMENT HIGH 2202 2,46,54,651 26,89,978 2,73,44,629
SCHOOL, SAMANA

2235 51,110 0 51,110

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,47,05,761 26,89,978 2,73,95,739

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,86,80,741 17,37,564 2,04,18,305
DEPARTMENT OF EDUCATION, SCHOOL, SANGA
PUNJAB

***** -----
TOTAL (DDO) 4,33,86,502 44,27,542 4,78,14,044

HEADMASTER, GOVERNMENT HIGH 2202 24,82,772 2,67,222 27,49,994
SCHOOL, SANGATPURA

***** -----
TOTAL (DDO) 24,82,772 2,67,222 27,49,994

HEADMASTER, GOVERNMENT HIGH 2202 1,74,39,714 20,40,928 1,94,80,642
SCHOOL, SANGOWAL

***** -----
TOTAL (DDO) 1,74,39,714 20,40,928 1,94,80,642

HEADMASTER, GOVERNMENT HIGH 2202 2,14,78,109 24,62,338 2,39,40,447
SCHOOL, SANOURI GATE

2235 2,70,768 0 2,70,768

***** -----
TOTAL (DDO) 2,17,48,877 24,62,338 2,42,11,215

HEADMASTER,GOVERNMENT HIGH	2202	1,38,22,345	15,61,094	1,53,83,439
SCHOOL, SANSARPUR				

	2235	1,31,734	0	1,31,734
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TOTAL (DDO)		1,39,54,079	15,61,094	1,55,15,173

HEADMASTER,GOVERNMENT HIGH	2202	90,27,020	11,60,640	1,01,87,660
SCHOOL, SARCHUR				

TOTAL (DDO)		90,27,020	11,60,640	1,01,87,660

HEADMASTER,GOVERNMENT HIGH	2202	2,41,53,455	27,70,760	2,69,24,215
SCHOOL, SAUJA, NABHA				

	2235	45,576	0	45,576
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,41,99,031	27,70,760	2,69,69,791
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT HIGH	2202	98,22,529	11,40,326	1,09,62,855
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SCHOOL, SEH

TOTAL (DDO)		3,40,21,560	39,11,086	3,79,32,646
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HEADMASTER,GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
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SCHOOL, SEHJRANA,

2202	1,79,01,279	21,16,348	2,00,17,627
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2235	4,67,590	0	4,67,590
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TOTAL (DDO)		1,91,21,359	21,16,348	2,12,37,707
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HEADMASTER,GOVERNMENT HIGH	2202	93,78,107	9,80,906	1,03,59,013
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SCHOOL, SEMA

2235	1,41,890	0	1,41,890
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TOTAL (DDO)		95,19,997	9,80,906	1,05,00,903
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HEADMASTER,GOVERNMENT HIGH	2202	3,51,62,966	40,22,874	3,91,85,840
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SCHOOL, SEONA

2235	2,82,239	0	2,82,239
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TOTAL (DDO)		3,54,45,205	40,22,874	3,94,68,079
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HEADMASTER,GOVERNMENT HIGH	2202	55,02,950	8,33,526	63,36,476
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SCHOOL, SHAHPUR GORAYA

	2235	1,02,57,400	0	1,02,57,400
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TOTAL (DDO)		1,57,60,350	8,33,526	1,65,93,876
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HEADMASTER,GOVERNMENT HIGH	2202	35,46,577	3,83,947	39,30,524
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SCHOOL, SHAHWRA

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TOTAL (DDO)		35,46,577	3,83,947	39,30,524
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	3,27,436	0	3,27,436
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DEPARTMENT OF EDUCATION, SCHOOL, SHAMSHERPUR

PUNJAB

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TOTAL (DDO)		3,27,436	0	3,27,436
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HEADMASTER,GOVERNMENT HIGH	2202	2,36,17,091	27,89,228	2,64,06,319
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SCHOOL, SHER PUR KALAN

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TOTAL (DDO)		2,36,17,091	27,89,228	2,64,06,319
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HEADMASTER,GOVERNMENT HIGH	2202	2,32,93,210	26,41,654	2,59,34,864
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SCHOOL, SHUTRANA

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TOTAL (DDO)		2,32,93,210	26,41,654	2,59,34,864
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HEADMASTER,GOVERNMENT HIGH	2202	1,10,68,281	12,34,794	1,23,03,075
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SCHOOL, SIBIAN

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TOTAL (DDO)		1,10,68,281	12,34,794	1,23,03,075
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HEADMASTER,GOVERNMENT HIGH	2202	1,63,94,844	18,18,354	1,82,13,198
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SCHOOL, SIDHUPUR KALAN

***** -----

TOTAL (DDO)		1,63,94,844	18,18,354	1,82,13,198
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HEADMASTER,GOVERNMENT HIGH	2202	87,57,476	9,40,804	96,98,280
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SCHOOL, SIHALA

 TOTAL (DDO) 87,57,476 9,40,804 96,98,280

HEADMASTER, GOVERNMENT HIGH 2202 52,65,979 5,53,804 58,19,783
 SCHOOL, SIHANDAUD

2235 65,089 0 65,089

 TOTAL (DDO) 53,31,068 5,53,804 58,84,872

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	89,66,759	10,60,824	1,00,27,583
			2235	26,910	0	26,910

 TOTAL (DDO) 1,43,24,737 16,14,628 1,59,39,365

HEADMASTER, GOVERNMENT HIGH 2202 71,74,704 8,20,222 79,94,926
 SCHOOL, SIPRIAN

	2235	10,021	0	10,021

TOTAL (DDO)		71,84,725	8,20,222	80,04,947
HEADMASTER, GOVERNMENT HIGH	2202	2,28,27,356	26,39,585	2,54,66,941
SCHOOL, SIRYA WALA				
	2235	1,44,940	0	1,44,940

TOTAL (DDO)		2,29,72,296	26,39,585	2,56,11,881
HEADMASTER, GOVERNMENT HIGH	2202	1,19,16,700	13,07,812	1,32,24,512
SCHOOL, SODHI NAGAR				
	2235	17,100	0	17,100

TOTAL (DDO)		1,19,33,800	13,07,812	1,32,41,612
HEADMASTER, GOVERNMENT HIGH	2202	1,73,17,268	20,34,432	1,93,51,700
SCHOOL, SREIKHE PIND				
	2235	43,654	0	43,654

TOTAL (DDO)		1,73,60,922	20,34,432	1,93,95,354
HEADMASTER, GOVERNMENT HIGH	2202	53,66,361	4,92,564	58,58,925
SCHOOL, SUJAPUR				

	2235	11,545	0	11,545
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TOTAL (DDO)	53,77,906	4,92,564	58,70,470
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2202	2,89,60,878	32,92,628	3,22,53,506
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2235	31,380	0	31,380
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TOTAL (DDO)	2,89,92,258	32,92,628	3,22,84,886
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	3,13,01,157	34,18,739	3,47,19,896
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	2235	3,05,333	0	3,05,333
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TOTAL (DDO)	3,16,06,490	34,18,739	3,50,25,229
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HEADMASTER,GOVERNMENT HIGH	2202	1,71,59,487	20,70,195	1,92,29,682
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SCHOOL, SWAH WALA

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TOTAL(DDO)		1,71,59,487	20,70,195	1,92,29,682
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HEADMASTER,GOVERNMENT HIGH	2202	63,99,431	6,78,060	70,77,491
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SCHOOL, TAAMKOT

	2235	37,586	0	37,586
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TOTAL(DDO)		64,37,017	6,78,060	71,15,077
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HEADMASTER,GOVERNMENT HIGH	2202	80,70,659	9,70,360	90,41,019
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SCHOOL, TALWANDI KHURD

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TOTAL(DDO)		80,70,659	9,70,360	90,41,019
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HEADMASTER,GOVERNMENT HIGH	2202	62,15,978	7,23,004	69,38,982
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SCHOOL, TALWANDI MADHO

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TOTAL(DDO)		62,15,978	7,23,004	69,38,982
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HEADMASTER,GOVERNMENT HIGH	2202	69,16,537	8,40,946	77,57,483
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SCHOOL, TALWANDI MALIK

 TOTAL(DDO) 69,16,537 8,40,946 77,57,483

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	94,90,345	10,07,684	1,04,98,029
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 TOTAL(DDO) 1,64,06,882 18,48,630 1,82,55,512

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	94,42,547	10,57,448	1,04,99,995
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	2235	1,15,027	0	1,15,027
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 TOTAL(DDO) 95,57,574 10,57,448 1,06,15,022

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	44,89,844	5,19,726	50,09,570
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TOTAL (DDO)		44,89,844	5,19,726	50,09,570
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	2,37,25,882	27,27,783	2,64,53,665
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	2235	72,725	10,000	82,725
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TOTAL (DDO)		2,37,98,607	27,37,783	2,65,36,390
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	2,57,48,207	29,29,665	2,86,77,872
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	2235	56,548	0	56,548
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TOTAL (DDO)		2,58,04,755	29,29,665	2,87,34,420
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	2,42,90,675	26,30,818	2,69,21,493
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TOTAL (DDO)		2,42,90,675	26,30,818	2,69,21,493
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	1,34,89,165	14,93,940	1,49,83,105
			2235	80,577	0	80,577

		TOTAL (DDO)		1,35,69,742	14,93,940	1,50,63,682
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	96,76,872	11,73,234	1,08,50,106

		TOTAL (DDO)		96,76,872	11,73,234	1,08,50,106
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	2,51,27,247	18,77,662	2,70,04,909
			2235	85,498	0	85,498

		TOTAL (DDO)		2,52,12,745	18,77,662	2,70,90,407

HEADMASTER,GOVERNMENT HIGH	2202	91,58,819	10,11,498	1,01,70,317
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SCHOOL, TIHARA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		92,58,819	10,11,498	1,02,70,317
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HEADMASTER,GOVERNMENT HIGH	2202	7,71,21,120	64,07,641	8,35,28,761
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SCHOOL, TUNGWALI

TOTAL(DDO)		7,71,21,120	64,07,641	8,35,28,761
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HEADMASTER,GOVERNMENT HIGH	2202	73,48,357	7,30,153	80,78,510
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SCHOOL, UCHA PIND

TOTAL(DDO)		73,48,357	7,30,153	80,78,510
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HEADMASTER,GOVERNMENT HIGH	2202	73,84,656	8,49,550	82,34,206
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SCHOOL, UDAWALI KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		73,84,656	8,49,550	82,34,206
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	1,36,22,689	15,46,966	1,51,69,655

		TOTAL (DDO)		2,10,07,345	23,96,516	2,34,03,861
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	1,32,71,525	15,83,955	1,48,55,480

		TOTAL (DDO)		1,32,71,525	15,83,955	1,48,55,480
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	1,00,95,874	12,09,772	1,13,05,646
			2235	10,000	0	10,000

		TOTAL (DDO)		1,01,05,874	12,09,772	1,13,15,646
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	1,63,50,000	19,16,146	1,82,66,146

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TOTAL (DDO) 1,63,50,000 19,16,146 1,82,66,146

HEADMASTER, GOVERNMENT HIGH 2202 1,05,80,292 11,89,946 1,17,70,238
SCHOOL, UPPAL

***** -----
TOTAL (DDO) 1,05,80,292 11,89,946 1,17,70,238

HEADMASTER, GOVERNMENT HIGH 2202 44,44,615 7,11,376 51,55,991
SCHOOL, VAKILANWALA

2235 1,06,807 0 1,06,807

***** -----
TOTAL (DDO) 45,51,422 7,11,376 52,62,798

HEADMASTER, GOVERNMENT HIGH 2202 2,10,12,920 18,60,969 2,28,73,889
SCHOOL, WARA DARKHA

2235 1,69,041 0 1,69,041

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 2,11,81,961 18,60,969 2,30,42,930
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER,GOVERNMENT HIGH 2202 1,60,88,435 18,43,297 1,79,31,732
 SCHOOL,BURJ MEHMA

***** -----
 TOTAL(DDO) 3,72,70,396 37,04,266 4,09,74,662

HEADMASTER,GOVERNMENT HIGH 2202 74,83,236 8,24,820 83,08,056
 SCHOOL,DHALLEWAN

***** -----
 TOTAL(DDO) 74,83,236 8,24,820 83,08,056

HEADMASTER,GOVERNMENT HIGH 2202 56,58,318 6,81,670 63,39,988
 SCHOOL,DHATT

***** -----
 TOTAL(DDO) 56,58,318 6,81,670 63,39,988

HEADMASTER,GOVERNMENT HIGH 2202 69,00,236 7,80,204 76,80,440
 SCHOOL,MARRI PANWAN

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TOTAL (DDO)		69,00,236	7,80,204	76,80,440
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HEADMASTER, GOVERNMENT HIGH	2202	2,56,09,052	27,59,847	2,83,68,899
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SCHOOL, MAUR KALAN

	2235	2,09,830	0	2,09,830
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TOTAL (DDO)		2,58,18,882	27,59,847	2,85,78,729
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,01,837	18,59,244	1,72,61,081
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SCHOOL, RAIPUR RASULPUR

	2235	83,956	0	83,956
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TOTAL (DDO)		1,54,85,793	18,59,244	1,73,45,037
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HEADMASTER, GOVERNMENT HIGH	2202	2,41,22,402	39,74,842	2,80,97,244
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, TEONA PUJARIAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	10,600	0	10,600
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DEPARTMENT OF EDUCATION, SCHOOL, TEONA PUJARIAN

PUNJAB

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TOTAL (DDO) 2,41,33,002 39,74,842 2,81,07,844

HEADMASTER, GOVERNMENT JUNIOR 2235 5,02,431 10,000 5,12,431
MODEL HIGH SCHOOL, NABHA

***** -----
TOTAL (DDO) 5,02,431 10,000 5,12,431

HEADMASTER, GOVERNMENT MODEL HIGH 2202 70,76,417 8,32,416 79,08,833
SCHOOL, LOHAT BADI

***** -----
TOTAL (DDO) 70,76,417 8,32,416 79,08,833

HEADMASTER, GOVERNMENT SPECIAL 2202 1,30,90,819 15,79,848 1,46,70,667
SCHOOL, NANGAL TOWNSHIP

2235 22,932 0 22,932

***** -----
TOTAL (DDO) 1,31,13,751 15,79,848 1,46,93,599

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 2,28,25,552 28,14,470 2,56,40,022
DAPPAR

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TOTAL (DDO)	2,28,25,552	28,14,470	2,56,40,022
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HEADMASTER,GOVT HIGH SCHOOL (G) 2202	19,29,05,434	30,29,856	19,59,35,290
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MULANPUR

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TOTAL (DDO)	19,29,05,434	30,29,856	19,59,35,290
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HEADMASTER,GOVT HIGH SCHOOL 2202	2,03,83,671	31,47,820	2,35,31,491
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BARTANA

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TOTAL (DDO)	2,03,83,671	31,47,820	2,35,31,491
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA	2202	1,05,91,985	11,38,259	1,17,30,244
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TOTAL (DDO)	3,09,75,656	42,86,079	3,52,61,735
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,61,11,643	17,58,412	1,78,70,055
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BHANKARPUR

TOTAL (DDO)		1,61,11,643	17,58,412	1,78,70,055
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,83,23,536	18,99,318	2,02,22,854
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BHUKHRI

TOTAL (DDO)		1,83,23,536	18,99,318	2,02,22,854
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,66,14,899	18,01,494	1,84,16,393
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BRAHMNA DI BASIAN

TOTAL (DDO)		1,66,14,899	18,01,494	1,84,16,393
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,61,18,272	22,14,292	2,83,32,564
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CHATAMALI

TOTAL (DDO)		2,61,18,272	22,14,292	2,83,32,564
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,45,66,305	24,47,582	2,70,13,887
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CHOLTA KHURAD

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TOTAL (DDO) 2,45,66,305 24,47,582 2,70,13,887

HEADMASTER,GOVT HIGH SCHOOL 2202 1,64,23,640 13,31,220 1,77,54,860
DAFARPUR

***** -----
TOTAL (DDO) 1,64,23,640 13,31,220 1,77,54,860

HEADMASTER,GOVT HIGH SCHOOL 2202 11,56,32,860 42,30,950 11,98,63,810

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO) 11,56,32,860 42,30,950 11,98,63,810

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	90,91,164	11,36,428	1,02,27,592
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TOTAL (DDO) 90,91,164 11,36,428 1,02,27,592

HEADMASTER,GOVT HIGH SCHOOL	2202	3,31,62,372	26,82,974	3,58,45,346
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KANDALA

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TOTAL (DDO)	3,31,62,372	26,82,974	3,58,45,346

HEADMASTER,GOVT HIGH SCHOOL	2202	1,71,90,609	13,16,306	1,85,06,915
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KARKAUR

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TOTAL (DDO)	1,71,90,609	13,16,306	1,85,06,915

HEADMASTER,GOVT HIGH SCHOOL	2202	62,38,768	2,38,206	64,76,974
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KHANPUR

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TOTAL (DDO)	62,38,768	2,38,206	64,76,974

HEADMASTER,GOVT HIGH SCHOOL	2202	2,07,12,016	17,93,152	2,25,05,168
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MANAKPUR SHARIF

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TOTAL (DDO)	2,07,12,016	17,93,152	2,25,05,168

HEADMASTER,GOVT HIGH SCHOOL	2202	16,25,629	0	16,25,629
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MARAULI KALAN

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TOTAL (DDO)		16,25,629	0	16,25,629
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,20,41,700	9,41,738	1,29,83,438
MIANPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,20,41,700	9,41,738	1,29,83,438
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT HIGH SCHOOL	2202	1,80,53,126	18,20,564	1,98,73,690
MUKANDPUR				

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TOTAL (DDO)		3,00,94,826	27,62,302	3,28,57,128
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,37,94,457	9,95,456	1,47,89,913
RADIALA				

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TOTAL (DDO) 1,37,94,457 9,95,456 1,47,89,913

HEADMASTER,GOVT HIGH SCHOOL 2202 66,97,999 6,77,368 73,75,367
RAMGARH RURKI

***** -----
TOTAL (DDO) 66,97,999 6,77,368 73,75,367

HEADMASTER,GOVT HIGH SCHOOL 2202 2,13,71,490 22,27,072 2,35,98,562
RASANHERI

***** -----
TOTAL (DDO) 2,13,71,490 22,27,072 2,35,98,562

HEADMASTER,GOVT HIGH SCHOOL 2202 2,07,57,768 22,28,652 2,29,86,420
SAIDPUR

***** -----
TOTAL (DDO) 2,07,57,768 22,28,652 2,29,86,420

HEADMASTER,GOVT HIGH SCHOOL 2202 2,65,87,280 29,15,580 2,95,02,860
SAKRULAPUR

***** -----
TOTAL (DDO) 2,65,87,280 29,15,580 2,95,02,860

HEADMASTER,GOVT HIGH SCHOOL SAR 2202 1,45,20,750 13,23,996 1,58,44,746

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,45,20,750	13,23,996	1,58,44,746
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT HIGH SCHOOL	2202	98,20,170	11,41,450	1,09,61,620
		TASSIMBLI				

		TOTAL (DDO)		2,43,40,920	24,65,446	2,68,06,366
		HEADMASTER,GOVT HIGH SCHOOL RANI	2202	1,87,14,758	21,71,675	2,08,86,433
		MAJRA				

		TOTAL (DDO)		1,87,14,758	21,71,675	2,08,86,433

HEADMASTER,GOVT. HIGH SCHOOL	2202	1,18,73,878	13,64,604	1,32,38,482
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(BOYS), BUTTER

TOTAL(DDO)		1,18,73,878	13,64,604	1,32,38,482
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HEADMASTER,GOVT. HIGH SCHOOL	2202	10,71,66,032	1,26,50,458	11,98,16,490
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(BOYS), GHALL KALAN

TOTAL(DDO)		10,71,66,032	1,26,50,458	11,98,16,490
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HEADMASTER,GOVT. HIGH SCHOOL	2202	72,19,195	8,54,186	80,73,381
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(BOYS), JANDEANA WEST

TOTAL(DDO)		72,19,195	8,54,186	80,73,381
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HEADMASTER,GOVT. HIGH SCHOOL	2202	85,95,197	9,64,994	95,60,191
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(GIRLS), BHINDER KALAN

TOTAL(DDO)		85,95,197	9,64,994	95,60,191
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,39,04,183	17,74,622	1,56,78,805
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(GIRLS), KHOSA KOTLA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,39,04,183	17,74,622	1,56,78,805
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL	2202	75,75,105	8,82,786	84,57,891
		(GIRLS), KISHANPUR KALAN				

		TOTAL(DDO)		2,14,79,288	26,57,408	2,41,36,696
		HEADMASTER,GOVT. HIGH SCHOOL	2202	72,84,777	8,24,142	81,08,919
		(GIRLS), PATTO HIRA SINGH				

		TOTAL(DDO)		72,84,777	8,24,142	81,08,919
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,08,97,502	18,91,276	2,27,88,778
		KARYAL				

TOTAL(DDO)	2,08,97,502	18,91,276	2,27,88,778
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,75,44,777	0	1,75,44,777
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KOT ISE KHAN

TOTAL(DDO)	1,75,44,777	0	1,75,44,777
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	7,05,38,991	44,00,789	7,49,39,780
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LOHGARH

TOTAL(DDO)	7,05,38,991	44,00,789	7,49,39,780
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	18,92,56,248	2,11,08,985	21,03,65,233
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MADHE KE

TOTAL(DDO)	18,92,56,248	2,11,08,985	21,03,65,233
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	7,02,13,035	2,23,45,063	9,25,58,098
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MALLIANA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,02,13,035	2,23,45,063	9,25,58,098
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	5,72,36,069	90,52,975	6,62,89,044
		MANAWAN				

		TOTAL (DDO)		12,74,49,104	3,13,98,038	15,88,47,142
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,80,74,347	16,66,498	1,97,40,845
		MINIA				

		TOTAL (DDO)		1,80,74,347	16,66,498	1,97,40,845
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,13,81,085	18,17,854	3,31,98,939
		NANGAL				

		TOTAL (DDO)		3,13,81,085	18,17,854	3,31,98,939
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,38,68,998	14,74,288	1,53,43,286

RAOWAL MALAK KANGAN

***** -----
TOTAL (DDO) 1,38,68,998 14,74,288 1,53,43,286

HEADMASTER,GOVT. HIGH SCHOOL , 2202 2,81,82,544 15,73,563 2,97,56,107

TALWANDI MALLIAN

***** -----
TOTAL (DDO) 2,81,82,544 15,73,563 2,97,56,107

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,86,96,308 0 1,86,96,308

THALAKE

***** -----
TOTAL (DDO) 1,86,96,308 0 1,86,96,308

HEADMASTER,GOVT. HIGH SCHOOL 2235 8,53,894 0 8,53,894

GODHEWALI BASTI MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	8,53,894	0	8,53,894
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,58,72,283	21,45,736	2,80,18,019
AJITWAL				

TOTAL(DDO)		2,67,26,177	21,45,736	2,88,71,913

HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,55,362	83,361	53,38,723
BABIHA BHAI				

TOTAL(DDO)		52,55,362	83,361	53,38,723

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,27,33,483	11,43,838	1,38,77,321
BADDUWAL				

TOTAL(DDO)		1,27,33,483	11,43,838	1,38,77,321

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,03,20,434	9,83,870	1,13,04,304
BADHNI KHURD				

TOTAL(DDO)		1,03,20,434	9,83,870	1,13,04,304

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,32,60,233	15,14,139	1,47,74,372
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BADIAN

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TOTAL(DDO)		1,32,60,233	15,14,139	1,47,74,372

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,30,031	13,36,821	1,32,66,852
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BHULLERIAN

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TOTAL(DDO)		1,19,30,031	13,36,821	1,32,66,852

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,14,471	8,15,180	96,29,651
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BODI WALA KHARAK SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		88,14,471	8,15,180	96,29,651
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,00,89,142	22,76,431	2,23,65,573
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BUGHIPURA

TOTAL (DDO)		2,89,03,613	30,91,611	3,19,95,224
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	99,58,741	11,47,472	1,11,06,213
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BULEPUR

	2235	24,660	0	24,660
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TOTAL (DDO)		99,83,401	11,47,472	1,11,30,873
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,36,542	6,14,995	41,51,537
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CHAK KANIAN KALAN

TOTAL (DDO)		35,36,542	6,14,995	41,51,537
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,66,960	2,490	13,69,450
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CHAND NAWAN

TOTAL (DDO)		13,66,960	2,490	13,69,450
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,57,910	0	5,57,910
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CHANUWALA

***** -----
TOTAL (DDO) 5,57,910 0 5,57,910

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,09,846 0 1,09,846

CHARIK

***** -----
TOTAL (DDO) 1,09,846 0 1,09,846

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,04,65,940 39,67,916 1,44,33,856

CHHATIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,04,65,940 39,67,916 1,44,33,856

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	75,55,955	7,71,707	83,27,662
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TOTAL (DDO) 75,55,955 7,71,707 83,27,662

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,03,70,422 11,69,182 1,15,39,604
CHUGANWAN

***** -----
TOTAL (DDO) 1,03,70,422 11,69,182 1,15,39,604

HEADMASTER,GOVT. HIGH SCHOOL, 2202 69,84,383 6,94,674 76,79,057
CHUGHA KALAN

***** -----
TOTAL (DDO) 69,84,383 6,94,674 76,79,057

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,76,67,459 19,98,810 1,96,66,269
DABWALI RUHRIAN WALI

***** -----
TOTAL (DDO) 1,76,67,459 19,98,810 1,96,66,269

HEADMASTER,GOVT. HIGH SCHOOL, 2202 36,74,731 0 36,74,731
DAGGAR

***** -----
TOTAL (DDO) 36,74,731 0 36,74,731

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,46,202	10,06,141	98,52,343
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DAGRU

TOTAL (DDO)		88,46,202	10,06,141	98,52,343

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,64,61,938	29,53,050	1,94,14,988
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DANE WALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,64,61,938	29,53,050	1,94,14,988
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,48,939	7,10,276	71,59,215
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DEPARTMENT OF EDUCATION, DARPUR

PUNJAB

TOTAL (DDO)				2,29,10,877	36,63,326	2,65,74,203

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,07,86,269	12,07,782	1,19,94,051
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DAULA

***** -----
TOTAL (DDO) 1,07,86,269 12,07,782 1,19,94,051

HEADMASTER,GOVT. HIGH SCHOOL, 2202 74,70,709 7,97,778 82,68,487
DAULAT PURA NAWAN

***** -----
TOTAL (DDO) 74,70,709 7,97,778 82,68,487

HEADMASTER,GOVT. HIGH SCHOOL, 2202 87,31,485 9,41,815 96,73,300
DEON KHERA

***** -----
TOTAL (DDO) 87,31,485 9,41,815 96,73,300

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,41,01,775 16,99,450 1,58,01,225
DHALEKE

***** -----
TOTAL (DDO) 1,41,01,775 16,99,450 1,58,01,225

HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,20,148 26,920 3,47,068
DHULKOT

***** -----
TOTAL (DDO) 3,20,148 26,920 3,47,068

HEADMASTER,GOVT. HIGH SCHOOL,	2202	65,29,761	8,16,470	73,46,231
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DINA

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TOTAL(DDO)		65,29,761	8,16,470	73,46,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	89,86,522	8,92,102	98,78,624
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TOTAL(DDO)		1,55,16,283	17,08,572	1,72,24,855

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,80,27,250	32,12,388	3,12,39,638
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GODE WALA

*****		-----	-----	-----
TOTAL(DDO)		2,80,27,250	32,12,388	3,12,39,638

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,10,32,671	27,83,522	2,38,16,193
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HUSNAR

***** -----
TOTAL (DDO) 2,10,32,671 27,83,522 2,38,16,193

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,04,93,789 12,54,462 1,17,48,251

INDER GARH

***** -----
TOTAL (DDO) 1,04,93,789 12,54,462 1,17,48,251

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,09,51,490 11,13,326 1,20,64,816

JAIMAL WALA

***** -----
TOTAL (DDO) 1,09,51,490 11,13,326 1,20,64,816

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,73,57,395 18,26,035 1,91,83,430

JALALABAD(EAST)

***** -----
TOTAL (DDO) 1,73,57,395 18,26,035 1,91,83,430

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,89,76,903 21,97,418 2,11,74,321

JANER

***** -----
TOTAL (DDO) 1,89,76,903 21,97,418 2,11,74,321

HEADMASTER,GOVT. HIGH SCHOOL, 2202 59,33,798 7,10,918 66,44,716

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)	59,33,798	7,10,918	66,44,716
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	66,08,284	6,64,332	72,72,616
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TOTAL (DDO)	66,08,284	6,64,332	72,72,616
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HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	56,90,384	5,73,722	62,64,106
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TOTAL (DDO)	56,90,384	5,73,722	62,64,106
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,44,870	0	1,44,870
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KHELLON

*****	-----	-----	-----	
TOTAL (DDO)		1,44,870	0	1,44,870

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,65,03,991	17,08,006	1,82,11,997
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KHOSA PANDO

*****	-----	-----	-----	
TOTAL (DDO)		1,65,03,991	17,08,006	1,82,11,997

HEADMASTER,GOVT. HIGH SCHOOL,	2202	71,11,572	6,98,786	78,10,358
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KHOTE

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TOTAL (DDO)		71,11,572	6,98,786	78,10,358

HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,57,268	8,27,626	83,84,894
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KHUDIAN GULAB SINGH

*****	-----	-----	-----	
TOTAL (DDO)		75,57,268	8,27,626	83,84,894

HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,49,751	6,94,166	68,43,917
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KILI CHAHLAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		61,49,751	6,94,166	68,43,917
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,25,11,822	13,18,401	1,38,30,223
		KINGARA				

		TOTAL (DDO)		1,86,61,573	20,12,567	2,06,74,140
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,45,65,930	16,29,180	1,61,95,110
		KOTHI MALIAN WALA				

		TOTAL (DDO)		1,45,65,930	16,29,180	1,61,95,110
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,75,72,801	19,21,176	1,94,93,977
		KURAI WALA				

TOTAL (DDO)		1,75,72,801	19,21,176	1,94,93,977
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	91,56,926	10,40,770	1,01,97,696
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KUSSA

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TOTAL (DDO)		91,56,926	10,40,770	1,01,97,696
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,57,873	6,29,114	65,86,987
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KUTTIAN WALI

***** -----

TOTAL (DDO)		59,57,873	6,29,114	65,86,987
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,39,38,835	17,90,838	1,57,29,673
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LAL BHAI

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TOTAL (DDO)		1,39,38,835	17,90,838	1,57,29,673
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	38,74,431	4,39,178	43,13,609
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LALEH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2235	22,129	0	22,129
*****				-----		
TOTAL (DDO)				38,96,560	4,39,178	43,35,738
		HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	0	50,864	50,864
*****				-----		
TOTAL (DDO)				0	50,864	50,864
		HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	1,79,05,670	28,76,390	2,07,82,060
*****				-----		
TOTAL (DDO)				1,79,05,670	28,76,390	2,07,82,060
		HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	1,04,21,229	11,60,264	1,15,81,493
*****				-----		
TOTAL (DDO)				1,04,21,229	11,60,264	1,15,81,493

HEADMASTER,GOVT. HIGH SCHOOL, 2202 6,85,364 2,08,130 8,93,494

MAHNNI KHERA

***** -----
TOTAL (DDO) 6,85,364 2,08,130 8,93,494

HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,30,64,813 44,12,732 3,74,77,545

MALOUT PIND

***** -----
TOTAL (DDO) 3,30,64,813 44,12,732 3,74,77,545

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,13,69,572 12,57,894 1,26,27,466

MALWALA KOTRA WALA

***** -----
TOTAL (DDO) 1,13,69,572 12,57,894 1,26,27,466

HEADMASTER,GOVT. HIGH SCHOOL, 2202 78,67,596 8,24,350 86,91,946

MANN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 78,67,596 8,24,350 86,91,946

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,26,10,895 30,88,732 2,56,99,627
DEPARTMENT OF EDUCATION, MEHMOOD KHERA
PUNJAB

***** -----
TOTAL (DDO) 2,26,10,895 30,88,732 2,56,99,627

HEADMASTER,GOVT. HIGH SCHOOL, 2202 18,070 0 18,070
MEHNA

***** -----
TOTAL (DDO) 18,070 0 18,070

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,86,24,093 20,46,553 2,06,70,646
MEHRON

***** -----
TOTAL (DDO) 1,86,24,093 20,46,553 2,06,70,646

HEADMASTER,GOVT. HIGH SCHOOL, 2202 95,13,759 10,85,128 1,05,98,887
MIDDA

***** -----
TOTAL (DDO) 95,13,759 10,85,128 1,05,98,887

HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,24,732	7,85,520	72,10,252
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MOHLAN

***** -----

TOTAL(DDO)		64,24,732	7,85,520	72,10,252
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	63,08,038	7,23,908	70,31,946
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NANAKSAR (GHOLIA)

***** -----

TOTAL(DDO)		63,08,038	7,23,908	70,31,946
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,13,09,117	12,47,036	1,25,56,153
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PEORI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,13,09,117	12,47,036	1,25,56,153
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,45,141	7,76,959	67,22,100
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DEPARTMENT OF EDUCATION, RAMU WALA KALAN

PUNJAB

TOTAL (DDO)		1,72,54,258	20,23,995	1,92,78,253
HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,33,868	7,27,530	76,61,398
RANI WALA				

TOTAL (DDO)		69,33,868	7,27,530	76,61,398
HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,32,764	11,26,192	99,58,956
SAFFU WALA				

TOTAL (DDO)		88,32,764	11,26,192	99,58,956
HEADMASTER,GOVT. HIGH SCHOOL,	2202	79,16,538	8,82,414	87,98,952
SAHIB CHAND				

TOTAL (DDO)		79,16,538	8,82,414	87,98,952
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,35,24,533	15,09,242	1,50,33,775
SALINA				

TOTAL (DDO)		1,35,24,533	15,09,242	1,50,33,775

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,42,99,879	28,83,645	2,71,83,524
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SIKHA WALA

	2235	30,830	0	30,830
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TOTAL (DDO)		2,43,30,709	28,83,645	2,72,14,354
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,47,19,582	28,43,005	2,75,62,587
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SINGHA WALA

TOTAL (DDO)		2,47,19,582	28,43,005	2,75,62,587
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
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DEPARTMENT OF EDUCATION, SUKHNA ABLU

PUNJAB

TOTAL (DDO)		98,912	0	98,912
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,18,63,237	13,23,458	1,31,86,695
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SURE WALA

*****	-----	-----	-----	
TOTAL(DDO)		1,18,63,237	13,23,458	1,31,86,695

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,38,05,577	15,95,487	1,54,01,064
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TATARIE WALA

*****	-----	-----	-----	
TOTAL(DDO)		1,38,05,577	15,95,487	1,54,01,064

HEADMASTER,GURU NANAK GIRLS HIGH	2202	17,02,596	1,85,414	18,88,010
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SCHOOL MUKARIAN

*****	-----	-----	-----	
TOTAL(DDO)		17,02,596	1,85,414	18,88,010

HEADMASTER,GURU NANAK KHALSA	2202	25,00,537	2,78,589	27,79,126
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HIGH SCHOOL, THAKHAT PURA

*****	-----	-----	-----	
TOTAL(DDO)		25,00,537	2,78,589	27,79,126

HEADMASTER,HDN HIGH SCHOOL	2202	15,85,152	1,44,488	17,29,640
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HARINA

 TOTAL (DDO) 15,85,152 1,44,488 17,29,640

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 1,54,88,964 17,75,506 1,72,64,470

 TOTAL (DDO) 1,54,88,964 17,75,506 1,72,64,470

HEADMASTER, INDIRA HIGH SCHOOL, 2202 13,51,193 1,51,833 15,03,026
 KAINOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 13,51,193 1,51,833 15,03,026

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KALAR KHALSA HIGH SCHOOL HARINA	2202	11,93,477	7,02,878	18,96,355
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 TOTAL (DDO) 11,93,477 7,02,878 18,96,355

HEADMASTER, KHALSA CO-EDUCATION	2202	20,66,931	5,10,197	25,77,128
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HIGH SCHOOL, BADDRN

***** -----

TOTAL (DDO)		20,66,931	5,10,197	25,77,128
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HEADMASTER, KHALSA GIRLS HIGH	2202	4,84,210	0	4,84,210
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SCHOOL, DORAHA

***** -----

TOTAL (DDO)		4,84,210	0	4,84,210
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HEADMASTER, KHALSA GIRLS HIGH	2202	16,18,492	1,72,882	17,91,374
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SCHOOL, MOGA

***** -----

TOTAL (DDO)		16,18,492	1,72,882	17,91,374
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HEADMASTER, KHALSA GIRLS HIGH	2202	11,44,498	1,51,829	12,96,327
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SCHOOL, MORINDA

***** -----

TOTAL (DDO)		11,44,498	1,51,829	12,96,327
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	4,35,719	0	4,35,719
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TOOSA

***** -----

TOTAL (DDO)		4,35,719	0	4,35,719
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	57,78,471	9,95,493	67,73,964
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SCHOOL, MANSA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		57,78,471	9,95,493	67,73,964
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, L.S.D. HIGH SCHOOL, BASSI DAULAT KHAN	2202	34,96,969	0	34,96,969
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		TOTAL (DDO)		92,75,440	9,95,493	1,02,70,933
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HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	24,26,257	10,28,575	34,54,832
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HIGH SCHOOL HARINA

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		TOTAL (DDO)		24,26,257	10,28,575	34,54,832
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HEADMASTER, P.S. KHALSA N.H.	2202	39,72,831	11,35,094	51,07,925
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SCHOOL

	2235	1,11,640	0	1,11,640
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TOTAL (DDO)		40,84,471	11,35,094	52,19,565
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HEADMASTER, S D HIGH SCHOOL	2202	52,90,716	5,81,124	58,71,840
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FAZILKA

TOTAL (DDO)		52,90,716	5,81,124	58,71,840
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HEADMASTER, S.B.B.S. (LAHORE)	2202	6,22,003	1,55,932	7,77,935
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KHALSA HIGH SCHOOL, JAGRAON

TOTAL (DDO)		6,22,003	1,55,932	7,77,935
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HEADMASTER, S.D. HIGH SCHOOL,	2202	3,86,983	0	3,86,983
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MAUR MANDI

TOTAL (DDO)		3,86,983	0	3,86,983
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HEADMASTER, S.K.C.S.D. PRIMARY	2202	9,05,756	0	9,05,756
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SCHOOL, TARN TARAN

2235 1,35,031 0 1,35,031

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,40,787	0	10,40,787
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, S.S. JAIN GIRLS HIGH SCHOOL, MANSA	2202	10,00,721	1,14,457	11,15,178
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		TOTAL (DDO)		20,41,508	1,14,457	21,55,965
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		HEADMASTER, SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2202	4,03,508	0	4,03,508
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2235 98,208 0 98,208

		TOTAL (DDO)		5,01,716	0	5,01,716
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		HEADMASTER, SARGODHA KHALSA CO-EDU HIGH SCHOOL	2202	5,76,060	1,44,531	7,20,591
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TOTAL (DDO) 5,76,060 1,44,531 7,20,591

HEADMASTER, SARGODHA KHALSA HIGH 2202 47,90,296 11,99,584 59,89,880
SCHOOL

***** -----
TOTAL (DDO) 47,90,296 11,99,584 59,89,880

HEADMASTER, SAS KHALSA HIGH 2202 28,16,336 3,11,470 31,27,806
SCHOOL, PALDI

***** -----
TOTAL (DDO) 28,16,336 3,11,470 31,27,806

HEADMASTER, SATANTAN DHARAM HIGH 2202 28,21,131 0 28,21,131
SCHOOL, TARN TARAN

***** -----
TOTAL (DDO) 28,21,131 0 28,21,131

HEADMASTER, SBAC HIGH SCHOOL 2202 1,10,53,783 11,54,146 1,22,07,929
BAJWAR

***** -----
TOTAL (DDO) 1,10,53,783 11,54,146 1,22,07,929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, SHGN HIGH SCHOOL GARHDIWALA	2202	11,06,222	1,24,737	12,30,959
*****				-----		
TOTAL (DDO)				11,06,222	1,24,737	12,30,959
		HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	4,22,18,765	52,59,493	4,74,78,258
			2235	32,231	0	32,231
*****				-----		
TOTAL (DDO)				4,22,50,996	52,59,493	4,75,10,489
		HEADMASTER, SHRI L.D. HIGH SCHOOL RAMPUR HALAR	2202	4,89,672	2,04,323	6,93,995
*****				-----		
TOTAL (DDO)				4,89,672	2,04,323	6,93,995

HEADMASTER,SIKH GIRLS HIGH	2202	16,32,695	4,02,228	20,34,923
SCHOOL, JAGRAON				

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TOTAL(DDO)		16,32,695	4,02,228	20,34,923

HEADMASTER,SINGH SABHA KANYA	2202	12,14,752	63,484	12,78,236
PATHSHALA,ABOHAR				

*****	-----	-----	-----	-----
TOTAL(DDO)		12,14,752	63,484	12,78,236

HEADMISTRESS,GOVERNMENT HIGH	2202	2,21,09,981	24,43,770	2,45,53,751
SCHOOL, GILL PATTI				

*****	-----	-----	-----	-----
TOTAL(DDO)		2,21,09,981	24,43,770	2,45,53,751

HEADMISTRESS,KHALSA GIRLS HIGH	2202	5,60,089	1,40,466	7,00,555
SCHOOL, KILARAIPUR				

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TOTAL(DDO)		5,60,089	1,40,466	7,00,555

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 EDUCATION SECRETARY TO GOVERNMENT, HEADMISTRESS,S.D. GIRLS HIGH 2202 57,34,485 14,38,123 71,72,608
 DEPARTMENT OF EDUCATION, SCHOOL, HARIDEV MANDIR
 PUNJAB

 TOTAL (DDO) 62,94,574 15,78,589 78,73,163

HEASMASTER,GOVERNMENT HIGH 2202 1,56,06,734 17,83,977 1,73,90,711
 SCHOOL PANUWAL JATTAN

2235 29,022 0 29,022

 TOTAL (DDO) 1,56,35,756 17,83,977 1,74,19,733

HEASMASTER,GOVERNMENT HIGH 2202 97,51,416 11,45,418 1,08,96,834
 SCHOOL, WRAICH

 TOTAL (DDO) 97,51,416 11,45,418 1,08,96,834

MANAGER,DAV HIGH SCHOOL, 2202 32,14,477 0 32,14,477
 DERABASSI

 TOTAL (DDO) 32,14,477 0 32,14,477

MANAGER,SS JAIN (G) HIGH SCHOOL, 2202	77,186	0	77,186
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DERABASSI

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TOTAL(DDO)	77,186	0	77,186

MANAGER, TRAINING SCHOOL FOR 2202	5,64,697	58,916	6,23,613
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VILLAGE TEACHERS, MOGA

*****	-----	-----	-----
TOTAL(DDO)	5,64,697	58,916	6,23,613

PRINCIPAL, DISTRICT INSTITUTE OF 2202	13,35,335	1,55,300	14,90,635
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL(DDO)	13,35,335	1,55,300	14,90,635

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DISTRICT INSTITUTE OF 2202	11,76,556	0	11,76,556
	DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, CHEEMA			
	PUNJAB	JODHPUR, (BARNALA),DISTRICT			
		INSTITUTE OF EDUCATION AND			
		TRAINING, CHEEMA JODHPUR,			
		BARNALA			
		*****	-----	-----	-----
		TOTAL(DDO)	25,11,891	1,55,300	26,67,191
		PRINCIPAL, DISTRICT INSTITUTE OF 2202	35,26,955	2,96,910	38,23,865
		EDUCATION AND TRAINING, SHRI			
		MUKTSAR SAHIB, DISTRICT			
		INSTITUTE OF EDUCATION AND			
		TRAINING, SHRI MUKTSAR SAHIB			
		*****	-----	-----	-----
		TOTAL(DDO)	35,26,955	2,96,910	38,23,865
		PRINCIPAL, .GOVERNMENT SR.SEC. 2202	2,12,74,339	24,42,862	2,37,17,201
		SCHOOL, KALYAN SUKHA			
		2235	3,57,796	0	3,57,796
		*****	-----	-----	-----
		TOTAL(DDO)	2,16,32,135	24,42,862	2,40,74,997
		PRINCIPAL,A.S. HIGHER SECONDERY 2202	85,54,196	9,45,839	95,00,035

SCHOOL MUKARIAN

***** -----
TOTAL (DDO) 85,54,196 9,45,839 95,00,035

PRINCIPAL, ARYA GIRLS HIGHER SEC. 2202 29,72,195 12,75,492 42,47,687

SCHOOL, LUDHIANA

***** -----
TOTAL (DDO) 29,72,195 12,75,492 42,47,687

PRINCIPAL, DHUDIAL KHALSA S.S.S., 2202 90,60,975 10,34,467 1,00,95,442

PATIALA

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TOTAL (DDO) 90,60,975 10,34,467 1,00,95,442

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DRM SR. SEC. SCHOOL LTD 2202	2235	4,93,86,822	57,53,340	5,51,40,162
			2235	14,49,789	0	14,49,789

TOTAL (DDO)		5,98,97,586	67,87,807	6,66,85,393
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	2,89,35,072	32,84,154	3,22,19,226
	2235	1,01,376	0	1,01,376

TOTAL (DDO)		2,90,36,448	32,84,154	3,23,20,602
PRINCIPAL,G.S.S.S., AJRAWAR	2202	18,34,11,794	2,08,05,830	20,42,17,624
	2235	1,23,400	0	1,23,400

TOTAL (DDO)		18,35,35,194	2,08,05,830	20,43,41,024
PRINCIPAL,G.S.S.S., AJUNA	2202	1,30,24,877	14,67,464	1,44,92,341
BASANTPURA				
	2235	2,45,571	0	2,45,571

TOTAL (DDO)		1,32,70,448	14,67,464	1,47,37,912
PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	1,65,45,571	18,25,718	1,83,71,289
JATTAN				
	2235	4,45,988	0	4,45,988

TOTAL (DDO)		1,69,91,559	18,25,718	1,88,17,277

PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	1,04,93,498	11,77,401	1,16,70,899
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TOTAL(DDO)		1,04,93,498	11,77,401	1,16,70,899
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PRINCIPAL,G.S.S.S., DITTPUR	2202	2,11,92,208	23,73,932	2,35,66,140
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JATTAN

	2235	16,867	0	16,867
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TOTAL(DDO)		2,12,09,075	23,73,932	2,35,83,007
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PRINCIPAL,G.S.S.S.,	2202	11,76,09,888	1,31,74,466	13,07,84,354
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S.,	2235	2,20,163	0	2,20,163
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DEPARTMENT OF EDUCATION, MULTIPURPOSE, PATIALA

PUNJAB

TOTAL(DDO)		11,78,30,051	1,31,74,466	13,10,04,517
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PRINCIPAL,G.S.S.S., PABRI,	2202	3,39,82,727	39,49,674	3,79,32,401
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RAJPURA

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TOTAL (DDO)		3,39,82,727	39,49,674	3,79,32,401

PRINCIPAL,G.S.S.S., SHANKARPURA	2202	2,79,39,633	31,32,205	3,10,71,838
	2235	1,05,460	0	1,05,460

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TOTAL (DDO)		2,80,45,093	31,32,205	3,11,77,298

PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	0	26,56,666
	2202	7,06,69,939	86,59,762	7,93,29,701
	2235	1,15,085	0	1,15,085

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TOTAL (DDO)		7,34,41,690	86,59,762	8,21,01,452

PRINCIPAL,G.S.S.S.,CHAREWAN	2202	1,23,25,354	13,89,084	1,37,14,438
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TOTAL (DDO)		1,23,25,354	13,89,084	1,37,14,438

PRINCIPAL,G.S.S.S.,DODA	2202	3,69,39,777	41,02,840	4,10,42,617
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TOTAL (DDO)		3,69,39,777	41,02,840	4,10,42,617

PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	3,25,01,594	36,10,978	3,61,12,572
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PATHANKOT

2235 98,744 0 98,744

TOTAL (DDO) 3,26,00,338 36,10,978 3,62,11,316

PRINCIPAL,GAD GIRLS HIGH SCHOOL, 2202 4,68,261 38,74,119 43,42,380

PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		4,68,261	38,74,119	43,42,380

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	2,61,58,497	30,00,439	2,91,58,936
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TOTAL (DDO) 2,66,26,758 68,74,558 3,35,01,316

PRINCIPAL,GOVERNMENT BOYS SR. 2202 3,66,22,629 45,10,634 4,11,33,263

SEC. SCHOOL, BARETA

	2235	3,16,786	0	3,16,786

TOTAL (DDO)		3,69,39,415	45,10,634	4,14,50,049
PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	1,93,10,545	20,00,894	2,13,11,439
	2235	89,985	0	89,985

TOTAL (DDO)		1,94,00,530	20,00,894	2,14,01,424
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	53,23,413	6,87,440	60,10,853

TOTAL (DDO)		53,23,413	6,87,440	60,10,853
PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	4,43,26,154	49,93,836	4,93,19,990
	2235	1,55,573	0	1,55,573

TOTAL (DDO)		4,44,81,727	49,93,836	4,94,75,563
PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	2,80,74,118	31,89,308	3,12,63,426

TOTAL (DDO)				2,80,74,118	31,89,308	3,12,63,426
PRINCIPAL, GOVERNMENT GIRLS SR.	2202			2,51,37,980	28,63,228	2,80,01,208
SEC. SCHOOL, MANSURAN						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,51,37,980	28,63,228	2,80,01,208
DEPARTMENT OF EDUCATION,						
PUNJAB						
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,67,30,006	18,53,088	1,85,83,094
SEC. SCHOOL, NARANGWAL						
			2235	26,989	0	26,989

TOTAL (DDO)				4,18,94,975	47,16,316	4,66,11,291
		PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1,51,56,339	16,43,690	1,68,00,029
JUJHAR CHATHIAL						

***** -----
TOTAL (DDO) 1,51,56,339 16,43,690 1,68,00,029

PRINCIPAL, GOVERNMENT HIGH 2235 8,183 0 8,183
SCHOOL, SITTOGANO

***** -----
TOTAL (DDO) 8,183 0 8,183

PRINCIPAL, GOVERNMENT J. B. T. 2202 1,34,47,231 15,54,776 1,50,02,007
SCHOOL, BUDHLADA

2235 37,486 0 37,486

***** -----
TOTAL (DDO) 1,34,84,717 15,54,776 1,50,39,493

PRINCIPAL, GOVERNMENT S. R. SEC. 2202 39,97,88,497 4,46,94,076 44,44,82,573
SCHOOL, JANDWALA BHIMESHAN

***** -----
TOTAL (DDO) 39,97,88,497 4,46,94,076 44,44,82,573

PRINCIPAL, GOVERNMENT SENIOR 2202 4,15,55,391 58,08,025 4,73,63,416
SCHOOL, PATHANKOT

2235 7,15,355 0 7,15,355

***** -----

TOTAL (DDO) 4,22,70,746 58,08,025 4,80,78,771

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR	2202	2,89,10,805	32,08,655	3,21,19,460
			2235	11,600	0	11,600

		TOTAL (DDO)		2,89,22,405	32,08,655	3,21,31,060
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOHARWAR	2202	98,64,016	11,31,551	1,09,95,567
			2235	17,000	0	17,000

		TOTAL (DDO)		98,81,016	11,31,551	1,10,12,567
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2235	2,73,480	0	2,73,480

		TOTAL (DDO)		2,73,480	0	2,73,480

PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,37,915	32,04,815	3,16,42,730
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SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO)		2,84,37,915	32,04,815	3,16,42,730

PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,06,005	22,91,184	2,16,97,189
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SECONDARY SCHOOL, CHAK BANWALA

	2235	96,049	0	96,049
*****	-----	-----	-----	
TOTAL (DDO)		1,95,02,054	22,91,184	2,17,93,238

PRINCIPAL, GOVERNMENT SR	2235	82,200	0	82,200
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SECONDARY SCHOOL, AJNOHA

*****	-----	-----	-----	
TOTAL (DDO)		82,200	0	82,200

PRINCIPAL, GOVERNMENT SR. SEC	2202	2,06,32,036	23,89,953	2,30,21,989
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SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
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TOTAL (DDO)		2,08,78,832	23,89,953	2,32,68,785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	2,76,83,700	30,11,458	3,06,95,158	
*****				TOTAL (DDO)	2,76,83,700	30,11,458	3,06,95,158
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), KOTKOPURA	2202	5,10,27,839	58,09,630	5,68,37,469	
			2235	4,93,717	0	4,93,717	
*****				TOTAL (DDO)	5,15,21,556	58,09,630	5,73,31,186
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (GIRLS), GOSLAN	2202	2,26,99,711	25,15,917	2,52,15,628	
			2235	5,56,104	0	5,56,104	
*****				TOTAL (DDO)	2,32,55,815	25,15,917	2,57,71,732

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,14,59,310 15,24,707 1,29,84,017

SCHOOL, AZAMWALA

***** -----
TOTAL (DDO) 1,14,59,310 15,24,707 1,29,84,017

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,16,75,529 13,94,438 1,30,69,967

SCHOOL, BHAGGU

2235 87,467 0 87,467

***** -----
TOTAL (DDO) 1,17,62,996 13,94,438 1,31,57,434

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,68,839 8,69,494 81,38,333

SCHOOL, BHANI BARINGAN

2235 1,05,837 0 1,05,837

***** -----
TOTAL (DDO) 73,74,676 8,69,494 82,44,170

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,45,40,274 18,41,957 1,63,82,231

SCHOOL, BHUTTA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 22,505 0 22,505
 DEPARTMENT OF EDUCATION, SCHOOL, BHUTTA
 PUNJAB

***** -----
 TOTAL (DDO) 1,45,62,779 18,41,957 1,64,04,736

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,04,210 10,16,682 95,20,892
 SCHOOL, CHAKKAR

2235 1,30,376 0 1,30,376

***** -----
 TOTAL (DDO) 86,34,586 10,16,682 96,51,268

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,60,00,394 18,13,584 1,78,13,978
 SCHOOL, CHAND BHAN

2235 1,64,341 0 1,64,341

***** -----
 TOTAL (DDO) 1,61,64,735 18,13,584 1,79,78,319

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,02,02,010 11,21,864 1,13,23,874
 SCHOOL, CHAUNTA

***** -----
 TOTAL (DDO) 1,02,02,010 11,21,864 1,13,23,874

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,54,24,000	17,47,130	1,71,71,130
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SCHOOL, CHUCHAK WIND

	2235	38,182	0	38,182
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TOTAL (DDO)		1,54,62,182	17,47,130	1,72,09,312
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,99,004	15,68,620	1,59,67,624
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SCHOOL, GHUDANI KALAN

	2235	43,737	0	43,737
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TOTAL (DDO)		1,44,42,741	15,68,620	1,60,11,361
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,46,53,433	17,30,120	1,63,83,553
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SCHOOL, GIDDER WINDI

	2235	23,100	0	23,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,46,76,533	17,30,120	1,64,06,653

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,38,44,545 15,59,646 1,54,04,191
 DEPARTMENT OF EDUCATION, SCHOOL, HANS KALAN
 PUNJAB

2235 3,550 0 3,550

***** -----
 TOTAL (DDO) 2,85,24,628 32,89,766 3,18,14,394

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,72,27,454 19,34,498 1,91,61,952
 SCHOOL, HASSANPUR

***** -----
 TOTAL (DDO) 1,72,27,454 19,34,498 1,91,61,952

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,36,34,478 15,59,806 1,51,94,284
 SCHOOL, ISSRU

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 TOTAL (DDO) 1,36,34,478 15,59,806 1,51,94,284

PRINCIPAL, GOVERNMENT SR. SEC. 2202 87,17,629 9,30,631 96,48,260
 SCHOOL, JATANA

2235 6,612 0 6,612

***** -----
 TOTAL (DDO) 87,24,241 9,30,631 96,54,872

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,95,34,689	20,42,706	2,15,77,395
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SCHOOL, KADON

TOTAL (DDO)		1,95,34,689	20,42,706	2,15,77,395

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,75,907	15,19,700	1,58,95,607
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SCHOOL, KARANDI

TOTAL (DDO)		1,43,75,907	15,19,700	1,58,95,607

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,61,39,800	19,12,485	1,80,52,285
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SCHOOL, KARIR SAHIB LTTER

	2235	45,162	0	45,162
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,61,84,962	19,12,485	1,80,97,447
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,77,62,337	32,03,940	3,09,66,277
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SCHOOL, KOTALA

	2235	79,019	0	79,019
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TOTAL (DDO)		4,40,26,318	51,16,425	4,91,42,743
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,44,96,597	17,40,068	1,62,36,665
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SCHOOL, MAKSUDRA

	2235	31,966	0	31,966
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TOTAL (DDO)		1,45,28,563	17,40,068	1,62,68,631
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,62,18,639	17,60,611	1,79,79,250
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SCHOOL, MANUPUR

	2235	1,47,663	0	1,47,663
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TOTAL (DDO)		1,63,66,302	17,60,611	1,81,26,913
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,37,85,862	16,58,751	1,54,44,613
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SCHOOL, MATTA

	2235	15,260	0	15,260
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TOTAL (DDO)		1,38,01,122	16,58,751	1,54,59,873
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,67,26,109	18,42,882	1,85,68,991
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SCHOOL, MEHTA

	2235	45,895	0	45,895
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TOTAL (DDO)		1,67,72,004	18,42,882	1,86,14,886
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,40,783	8,06,331	81,47,114
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SCHOOL, NATHOWAL

TOTAL (DDO)		73,40,783	8,06,331	81,47,114
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,32,83,841	26,38,826	2,59,22,667
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DEPARTMENT OF EDUCATION, SCHOOL, NOKERIAN

PUNJAB

TOTAL (DDO)		2,32,83,841	26,38,826	2,59,22,667
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,05,63,376	11,10,776	1,16,74,152
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SCHOOL, RACHIN

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TOTAL(DDO)		1,05,63,376	11,10,776	1,16,74,152

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,86,49,962	21,07,010	2,07,56,972
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	1,20,038	0	1,20,038
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TOTAL(DDO)		1,87,70,000	21,07,010	2,08,77,010

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,72,27,203	20,57,391	1,92,84,594
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SCHOOL, SEKHPURA

	2235	14,980	0	14,980
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TOTAL(DDO)		1,72,42,183	20,57,391	1,92,99,574

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,70,15,734	18,76,974	1,88,92,708
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SCHOOL, TAHLI SAHIB

	2235	5,508	0	5,508
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TOTAL(DDO)		1,70,21,242	18,76,974	1,88,98,216

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,63,49,112	18,60,246	1,82,09,358
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SCHOOL, TALWANDI RAI

2235 2,06,895 0 2,06,895

TOTAL(DDO) 1,65,56,007 18,60,246 1,84,16,253

PRINCIPAL,GOVERNMENT SR. SEC. 2202 2,77,03,225 32,58,914 3,09,62,139

SCHOOL, THREEKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVERNMENT SR. SEC. 2235 1,34,012 0 1,34,012

DEPARTMENT OF EDUCATION, SCHOOL, THREEKE

PUNJAB

TOTAL(DDO) 2,78,37,237 32,58,914 3,10,96,151

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,77,41,054 19,54,194 1,96,95,248

SCHOOL, UKSI

TOTAL(DDO) 1,77,41,054 19,54,194 1,96,95,248

PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,40,84,347	27,25,708	2,68,10,055
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SCHOOL, WARYAM KHERA

	2235	12,957	0	12,957
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TOTAL(DDO)		2,40,97,304	27,25,708	2,68,23,012
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PRINCIPAL,GOVERNMENT SR.SEC	2202	1,93,07,419	18,93,399	2,12,00,818
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SCHOOL SCHOOL, BHAGTA BHAIKA

	2235	1,36,300	0	1,36,300
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TOTAL(DDO)		1,94,43,719	18,93,399	2,13,37,118
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PRINCIPAL,GOVERNMENT SR.SEC	2202	86,40,523	9,37,622	95,78,145
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SCHOOL, BHIKHI (BOYS)

	2235	11,000	0	11,000
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TOTAL(DDO)		86,51,523	9,37,622	95,89,145
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,32,14,008	25,69,594	2,57,83,602
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SCHOOL(G), MEHRAJ

	2235	70,222	0	70,222
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TOTAL(DDO)		2,32,84,230	25,69,594	2,58,53,824
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,82,38,734 20,80,789 2,03,19,523

SCHOOL, KHARA

2235 1,10,472 0 1,10,472

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,83,49,206 20,80,789 2,04,29,995

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,74,58,198 29,68,867 3,04,27,065

DEPARTMENT OF EDUCATION, SCHOOL, NARUANA

PUNJAB

2235 17,13,592 0 17,13,592

TOTAL (DDO) 4,75,20,996 50,49,656 5,25,70,652

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,46,47,866 16,46,794 1,62,94,660

SCHOOL, AHLUPUR

TOTAL (DDO) 1,46,47,866 16,46,794 1,62,94,660

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,25,65,612	25,62,864	2,51,28,476
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SCHOOL, AKKANWALI

	2235	1,48,458	0	1,48,458
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TOTAL (DDO)		2,27,14,070	25,62,864	2,52,76,934
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	98,15,318	11,25,318	1,09,40,636
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SCHOOL, AKLIA

	2235	74,222	0	74,222
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TOTAL (DDO)		98,89,540	11,25,318	1,10,14,858
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,04,38,113	23,66,262	2,28,04,375
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SCHOOL, BARE

	2235	13,266	0	13,266
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TOTAL (DDO)		2,04,51,379	23,66,262	2,28,17,641
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,51,14,769	17,73,146	1,68,87,915
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SCHOOL, BHADRA

	2235	21,888	0	21,888
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TOTAL (DDO)		1,51,36,657	17,73,146	1,69,09,803
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,17,90,937 23,31,211 2,41,22,148

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BHAME KALAN

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAME KALAN	2235	2,60,754	0	2,60,754
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TOTAL (DDO)				2,20,51,691	23,31,211	2,43,82,902
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,96,73,289 32,10,628 3,28,83,917

SCHOOL, BHEMAN DIWANA

			2235	6,77,568	0	6,77,568
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TOTAL (DDO)				3,03,50,857	32,10,628	3,35,61,485
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,25,90,903 14,28,402 1,40,19,305

SCHOOL, BIR HODLA KALAN

			2235	53,885	0	53,885
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TOTAL (DDO) 1,26,44,788 14,28,402 1,40,73,190

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,62,45,279 18,47,760 1,80,93,039
SCHOOL, DALEL SINGH WALA

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TOTAL (DDO) 1,62,45,279 18,47,760 1,80,93,039

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,59,80,995 29,60,938 2,89,41,933
SCHOOL, DEON

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TOTAL (DDO) 2,59,80,995 29,60,938 2,89,41,933

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,01,92,408 11,71,742 1,13,64,150
SCHOOL, GANDHU KALAN

2235 12,000 0 12,000

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TOTAL (DDO) 1,02,04,408 11,71,742 1,13,76,150

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,93,37,723 22,39,399 2,15,77,122
SCHOOL, GEHRI-BUTER

2235 40,541 0 40,541

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,93,78,264	22,39,399	2,16,17,663
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,47,503	12,56,310	1,26,03,813
		SCHOOL, GHANDA- BANA				
			2235	5,000	0	5,000

		TOTAL (DDO)		3,07,30,767	34,95,709	3,42,26,476
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,63,56,727	18,52,128	1,82,08,855
		SCHOOL, GULABGARH				

		TOTAL (DDO)		1,63,56,727	18,52,128	1,82,08,855
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,84,79,328	31,95,730	2,16,75,058
		SCHOOL, JAGA-RAM-TIRATH				
			2235	4,28,323	0	4,28,323

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TOTAL (DDO) 1,89,07,651 31,95,730 2,21,03,381

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,29,13,616 26,23,018 2,55,36,634
SCHOOL, JASSI PAUWALI
2235 5,04,323 0 5,04,323

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TOTAL (DDO) 2,34,17,939 26,23,018 2,60,40,957

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,23,11,086 14,64,044 1,37,75,130
SCHOOL, JHETHUKE
2235 26,445 0 26,445

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TOTAL (DDO) 1,23,37,531 14,64,044 1,38,01,575

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,81,93,104 31,82,916 3,13,76,020
SCHOOL, JHUMBA
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TOTAL (DDO) 2,81,93,104 31,82,916 3,13,76,020

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,94,09,538	31,81,570	3,25,91,108
	DEPARTMENT OF EDUCATION,	SCHOOL, JODHPUR PAKHAR				
	PUNJAB					
			2235	2,96,526	0	2,96,526

		TOTAL (DDO)		5,78,99,168	63,64,486	6,42,63,654
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,42,39,613	25,81,252	2,68,20,865
		SCHOOL, KARIAN PEHLWAN				
			2235	5,89,846	0	5,89,846

		TOTAL (DDO)		2,48,29,459	25,81,252	2,74,10,711
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,77,44,530	19,89,848	1,97,34,378
		SCHOOL, KHIALA KALAN				
			2235	3,67,700	0	3,67,700

		TOTAL (DDO)		1,81,12,230	19,89,848	2,01,02,078
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,52,60,322	18,23,801	1,70,84,123
		SCHOOL, KILI NIHAL SINGH				
		(SHAHEED SQ. LEADER AJAY AHUJA)				

	2235	43,470	0	43,470
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 TOTAL (DDO) 1,53,03,792 18,23,801 1,71,27,593

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,89,38,825 21,61,164 2,10,99,989
 SCHOOL, KOT BHARA

	2235	2,13,364	0	2,13,364
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 TOTAL (DDO) 1,91,52,189 21,61,164 2,13,13,353

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,55,99,038 25,95,863 2,81,94,901
 SCHOOL, KOTFATTA

	2235	2,17,800	0	2,17,800
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 TOTAL (DDO) 2,58,16,838 25,95,863 2,84,12,701

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,16,37,823 12,85,292 1,29,23,115

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	1,08,718	0	1,08,718
	DEPARTMENT OF EDUCATION,	SCHOOL, KUSLA				
	PUNJAB					

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TOTAL (DDO)	1,17,46,541	12,85,292	1,30,31,833

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,57,29,690	29,13,796	2,86,43,486
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SCHOOL, LEHRA MOHABAT

2235	5,34,852	0	5,34,852
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TOTAL (DDO)	2,62,64,542	29,13,796	2,91,78,338

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,84,99,590	20,80,553	2,05,80,143
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SCHOOL, MEERPUR

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TOTAL (DDO)	1,84,99,590	20,80,553	2,05,80,143

PRINCIPAL, GOVERNMENT SR. SEC.	2202	97,52,183	11,86,500	1,09,38,683
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SCHOOL, MEHMA

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TOTAL (DDO)	97,52,183	11,86,500	1,09,38,683

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,10,95,789	23,12,090	2,34,07,879
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SCHOOL, MUSA

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TOTAL (DDO) 2,10,95,789 23,12,090 2,34,07,879

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,97,22,792 21,38,308 2,18,61,100
SCHOOL, RAI-KE-KALAN

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TOTAL (DDO) 1,97,22,792 21,38,308 2,18,61,100

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,26,01,218 14,61,716 1,40,62,934
SCHOOL, RAIPUR

2235 2,12,821 0 2,12,821

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TOTAL (DDO) 1,28,14,039 14,61,716 1,42,75,755

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAJGARH KUBE	2202	93,83,858	10,95,776	1,04,79,634
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	2235	48,010	0	48,010

TOTAL (DDO)		94,31,868	10,95,776	1,05,27,644
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,22,23,906	25,29,153	2,47,53,059
SCHOOL, SANGAT				
	2235	1,39,859	0	1,39,859

TOTAL (DDO)		2,23,63,765	25,29,153	2,48,92,918
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,35,64,375	25,54,400	2,61,18,775
SCHOOL, UBHA BURJ DHILWAN				
	2235	1,63,239	0	1,63,239

TOTAL (DDO)		2,37,27,614	25,54,400	2,62,82,014
PRINCIPAL, GOVERNMENT	2202	1,27,18,269	14,31,260	1,41,49,529
SR. SEC. SCHOOL, BHAINI DARERA				

TOTAL (DDO)		1,27,18,269	14,31,260	1,41,49,529
PRINCIPAL, GOVERNMENT	2202	2,63,25,566	28,95,837	2,92,21,403
SR. SEC. SCHOOL, GOBINDPURA				
	2235	68,844	0	68,844

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TOTAL (DDO) 2,63,94,410 28,95,837 2,92,90,247

PRINCIPAL, GOVERNMENT 2202 1,67,88,970 20,16,432 1,88,05,402
SR.SEC.SCHOOL, JANGI RANA
2235 8,803 0 8,803

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TOTAL (DDO) 1,67,97,773 20,16,432 1,88,14,205

PRINCIPAL, GOVERNMENT SR.SEC. 2202 2,25,50,175 24,66,084 2,50,16,259
SCHOOL, ARYANWALA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, ARYANWALA KALAN	2235	38,588	0	38,588
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TOTAL (DDO) 2,25,88,763 24,66,084 2,50,54,847

PRINCIPAL, GOVERNMENT SR.SEC.SCHOO 2202 3,46,34,667 39,71,406 3,86,06,073

L, BUCHHO KALAN

2235 84,890 0 84,890

TOTAL(DDO) 3,47,19,557 39,71,406 3,86,90,963

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 3,71,27,075 42,83,623 4,14,10,698

SCHOOL, SAHNEWAL

TOTAL(DDO) 3,71,27,075 42,83,623 4,14,10,698

PRINCIPAL,GOVT. SENIOR SCONDARY 2071 16,44,303 0 16,44,303

SCHOOL

TOTAL(DDO) 16,44,303 0 16,44,303

PRINCIPAL,GOVT. SENIOR SEC. 2202 1,55,08,043 19,32,822 1,74,40,865

SCHOOL, CHAKOHI

2235 74,193 0 74,193

TOTAL(DDO) 1,55,82,236 19,32,822 1,75,15,058

PRINCIPAL,GOVT. SENIOR SEC. 2202 1,96,57,081 20,95,254 2,17,52,335

SCHOOL, KHANPUPRA

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TOTAL(DDO) 1,96,57,081 20,95,254 2,17,52,335

PRINCIPAL, GOVT. SENIOR SEC. 2202 91,21,827 10,49,598 1,01,71,425
SCHOOL, SARINH

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TOTAL(DDO) 91,21,827 10,49,598 1,01,71,425

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, S. KUBBA	2235	2,17,488	0	2,17,488

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TOTAL(DDO) 93,39,315 10,49,598 1,03,88,913

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,42,74,924 15,17,376 1,57,92,300
(BOYS), DHURKOT RANSIH

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TOTAL(DDO) 1,42,74,924 15,17,376 1,57,92,300

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	90,34,427	9,82,556	1,00,16,983
(GIRLS), BADHNI KALAN			

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TOTAL(DDO)	90,34,427	9,82,556	1,00,16,983

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	2,38,52,690	26,63,110	2,65,15,800
(GIRLS), KOT-ISE-KHAN			

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TOTAL(DDO)	2,38,52,690	26,63,110	2,65,15,800

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,27,29,996	15,28,966	1,42,58,962
BAUDE			

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TOTAL(DDO)	1,27,29,996	15,28,966	1,42,58,962

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	71,89,726	8,29,440	80,19,166
BHAGI KE			

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TOTAL(DDO)	71,89,726	8,29,440	80,19,166

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,29,12,113	20,74,073	1,49,86,186
BHUNDER KALAN			

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TOTAL (DDO) 1,29,12,113 20,74,073 1,49,86,186

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,94,51,364 20,45,600 2,14,96,964

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO) 1,94,51,364 20,45,600 2,14,96,964

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	GHALOTI	1,89,53,488	21,70,058	2,11,23,546
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TOTAL (DDO) 1,89,53,488 21,70,058 2,11,23,546

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72,30,370 7,38,826 79,69,196

HIMMATPURA

***** -----

TOTAL (DDO)	72,30,370	7,38,826	79,69,196
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,08,61,754	16,98,525	1,25,60,279
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KAILA

***** -----

TOTAL (DDO)	1,08,61,754	16,98,525	1,25,60,279
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,16,28,267	8,60,457	1,24,88,724
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KAMAL KE

***** -----

TOTAL (DDO)	1,16,28,267	8,60,457	1,24,88,724
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,90,58,657	22,75,080	2,13,33,737
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KHOSA RANDHIR

***** -----

TOTAL (DDO)	1,90,58,657	22,75,080	2,13,33,737
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	43,35,377	5,23,348	48,58,725
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LOPON

***** -----

TOTAL (DDO)	43,35,377	5,23,348	48,58,725
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,10,72,513	13,34,449	1,24,06,962
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MACHHIKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,10,72,513	13,34,449	1,24,06,962
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		88,17,001	10,24,290	98,41,291
		MANUKE				

		TOTAL (DDO)		1,98,89,514	23,58,739	2,22,48,253
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,49,63,957	16,15,060	1,65,79,017
		PANNI WALA FATTA				

		TOTAL (DDO)		1,49,63,957	16,15,060	1,65,79,017
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,91,72,253	21,82,624	2,13,54,877

RALLA (GIRLS)

***** -----
 TOTAL (DDO) 1,91,72,253 21,82,624 2,13,54,877

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 98,98,876 10,93,986 1,09,92,862

RANIAN

***** -----
 TOTAL (DDO) 98,98,876 10,93,986 1,09,92,862

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,08,10,418 12,52,534 1,20,62,952

RAOKE KALAN

***** -----
 TOTAL (DDO) 1,08,10,418 12,52,534 1,20,62,952

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,07,60,056 12,35,260 1,19,95,316

RATTA TIBBA

***** -----
 TOTAL (DDO) 1,07,60,056 12,35,260 1,19,95,316

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 71,70,428 8,16,952 79,87,380

RAUNTA

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		71,70,428	8,16,952	79,87,380
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAIDOKE		1,45,70,854	16,67,339	1,62,38,193

		TOTAL(DDO)		2,17,41,282	24,84,291	2,42,25,573
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SALABAT PURA		54,77,939	7,28,684	62,06,623
			2235	18,782	0	18,782

		TOTAL(DDO)		54,96,721	7,28,684	62,25,405
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SARAWAN BODLA		2,31,63,610	26,17,698	2,57,81,308

TOTAL(DDO) 2,31,63,610 26,17,698 2,57,81,308

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,33,23,317 15,41,149 1,48,64,466

SHAM KHERA

***** -----

TOTAL(DDO) 1,33,23,317 15,41,149 1,48,64,466

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,32,10,791 14,09,098 1,46,19,889

SIKHAN WALA

***** -----

TOTAL(DDO) 1,32,10,791 14,09,098 1,46,19,889

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,51,08,501 17,86,046 1,68,94,547

SINGHAN WALA

***** -----

TOTAL(DDO) 1,51,08,501 17,86,046 1,68,94,547

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,05,50,260 12,15,098 1,17,65,358

TARKHAN WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)		1,05,50,260	12,15,098	1,17,65,358
EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC.	2202	1,04,53,157	12,50,731	1,17,03,888
	DEPARTMENT OF EDUCATION, SCHOOL(B), BHAI PURA				
	PUNJAB				
		2235	27,898	0	27,898
	TOTAL (DDO)		1,04,81,055	12,50,731	1,17,31,786
	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,80,01,593	20,86,173	2,00,87,766
	KHARA				
		2235	1,36,612	0	1,36,612
	TOTAL (DDO)		1,81,38,205	20,86,173	2,02,24,378
	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,75,02,940	20,67,677	1,95,70,617
	CHAND BAJA				
		2235	10,000	0	10,000
	TOTAL (DDO)		1,75,12,940	20,67,677	1,95,80,617

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	1,47,41,940	16,80,874	1,64,22,814
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JAGRAON BRIDGE

***** -----

TOTAL(DDO)	1,47,41,940	16,80,874	1,64,22,814
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PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202	1,64,89,683	19,99,207	1,84,88,890
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PATTO HIRA SINGH

***** -----

TOTAL(DDO)	1,64,89,683	19,99,207	1,84,88,890
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PRINCIPAL,GOVT.SR.SEC. SCHOOL 2071	1,33,142	0	1,33,142
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TOTAL(DDO)	1,33,142	0	1,33,142
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PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	1,76,47,009	19,92,304	1,96,39,313
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DEEP SINGHWALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2235	2,09,652	0	2,09,652

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TOTAL (DDO) 1,78,56,661 19,92,304 1,98,48,965

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,71,66,808 19,70,118 1,91,36,926
MACHAKIMAL SINGH WALA
2235 32,353 0 32,353

***** -----
TOTAL (DDO) 1,71,99,161 19,70,118 1,91,69,279

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,28,95,453 24,71,797 2,53,67,250
(BOYS), DALA

***** -----
TOTAL (DDO) 2,28,95,453 24,71,797 2,53,67,250

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,15,05,814 13,58,296 1,28,64,110
(BOYS), JHANDEWALA

***** -----
TOTAL (DDO) 1,15,05,814 13,58,296 1,28,64,110

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,46,47,608 16,54,735 1,63,02,343
(BOYS), KOKRI KALAN

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TOTAL (DDO)		1,46,47,608	16,54,735	1,63,02,343
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA	2071	23,119	0	23,119
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	2202	2,69,20,879	32,36,290	3,01,57,169
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TOTAL (DDO)		2,69,43,998	32,36,290	3,01,80,288
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA	2202	2,43,19,618	27,32,477	2,70,52,095
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TOTAL (DDO)		2,43,19,618	27,32,477	2,70,52,095
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), GHALL KALAN	2202	1,62,45,236	17,99,056	1,80,44,292	

				TOTAL (DDO)	1,62,45,236	17,99,056	1,80,44,292

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,22,35,206	14,01,160	1,36,36,366
(GIRLS), KOKRI KALAN				

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TOTAL (DDO)		1,22,35,206	14,01,160	1,36,36,366

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	5,36,27,907	60,56,317	5,96,84,224
(GIRLS), MOGA				

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TOTAL (DDO)		5,36,27,907	60,56,317	5,96,84,224

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,52,34,410	28,19,798	2,80,54,208
CHARIK				

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TOTAL (DDO)		2,52,34,410	28,19,798	2,80,54,208

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,14,53,078	23,22,722	2,37,75,800
CHUHAR CHAK				

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TOTAL (DDO)		2,14,53,078	23,22,722	2,37,75,800

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,07,09,777	11,39,870	1,18,49,647
DAUDHAR				

	2235	13,72,666	0	13,72,666
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TOTAL (DDO)	1,20,82,443	11,39,870	1,32,22,313
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	47,11,393	5,44,364	52,55,757
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DHUDIKE

***** -----

TOTAL (DDO)	47,11,393	5,44,364	52,55,757
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	75,38,073	9,14,092	84,52,165
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO)	75,38,073	9,14,092	84,52,165
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	64,96,328	7,43,644	72,39,972
	DEPARTMENT OF EDUCATION,	KALIA WALA				
	PUNJAB					

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TOTAL (DDO)		64,96,328	7,43,644	72,39,972
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,46,48,651	17,19,334	1,63,67,985
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KAPURE

TOTAL (DDO)		1,46,48,651	17,19,334	1,63,67,985
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	72,88,486	8,79,518	81,68,004
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KHUKHRANA

TOTAL (DDO)		72,88,486	8,79,518	81,68,004
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	6,62,67,149	71,73,888	7,34,41,037
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LANDE

TOTAL (DDO)		6,62,67,149	71,73,888	7,34,41,037
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,45,23,474	15,96,732	1,61,20,206
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RAMUWALA NAWAN

TOTAL (DDO)		1,45,23,474	15,96,732	1,61,20,206
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,34,06,993	14,33,154	1,48,40,147
RAULI				

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TOTAL (DDO)		1,34,06,993	14,33,154	1,48,40,147
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,69,69,399	30,75,093	3,00,44,492
SHER SINGH WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA	2235	2,29,011	0	2,29,011

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TOTAL (DDO)		2,71,98,410	30,75,093	3,02,73,503
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,24,93,937	83,12,354	8,08,06,291
SUKHA NAND				

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TOTAL (DDO)		7,24,93,937	83,12,354	8,08,06,291
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,27,57,291	13,45,282	1,41,02,573
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TAKHAN WADH

TOTAL (DDO)		1,27,57,291	13,45,282	1,41,02,573
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PRINCIPAL, HIGHER SECONDERY	2202	1,32,67,099	14,44,636	1,47,11,735
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SCHOOL HOSHIARPUR

TOTAL (DDO)		1,32,67,099	14,44,636	1,47,11,735
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PRINCIPAL, KAMALIA KHALSA HIGH	2202	7,68,220	1,15,706	8,83,926
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SCHOOL, KOT

TOTAL (DDO)		7,68,220	1,15,706	8,83,926
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PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	18,73,039	2,05,207	20,78,246
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SECONDERY SCHOOL SHAMCHAURASI

TOTAL (DDO)		18,73,039	2,05,207	20,78,246
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PRINCIPAL, MALWA KHALSA	2202	46,59,272	5,14,728	51,74,000
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HR. SEC. SCHOOL FZR

 TOTAL (DDO) 46,59,272 5,14,728 51,74,000

PRINCIPAL, MOHINDRA KANYA 2202 41,96,642 5,32,178 47,28,820
 MAHAVIDYALAYA, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 41,96,642 5,32,178 47,28,820

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	2,04,15,530	23,81,935	2,27,97,465
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 TOTAL (DDO) 2,04,15,530 23,81,935 2,27,97,465

		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	1,44,79,323	16,82,416	1,61,61,739
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			2235	21,801	0	21,801
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TOTAL (DDO)		1,45,01,124	16,82,416	1,61,83,540
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PRINCIPAL, PUNJAB GOVERNMENT	2202	1,20,77,332	14,19,834	1,34,97,166
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SENIOR SENCONDARY SCHOOL,

DYALPUR

	2235	10,570	0	10,570
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TOTAL (DDO)		1,20,87,902	14,19,834	1,35,07,736
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PRINCIPAL, PUNJAB GOVERNMENT	2202	1,71,32,802	18,22,758	1,89,55,560
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SENIOR SENCONDARY SCHOOL, NADALA

	2235	4,54,772	0	4,54,772
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TOTAL (DDO)		1,75,87,574	18,22,758	1,94,10,332
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PRINCIPAL, PUNJAB GOVERNMENT	2202	1,40,90,035	15,73,998	1,56,64,033
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,41,991	0	1,41,991
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TOTAL (DDO)		1,42,32,026	15,73,998	1,58,06,024
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PRINCIPAL, S.B.L., G.S.S.S.,	2202	2,04,80,102	23,58,424	2,28,38,526
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DHIANPUR

2235 29,300 0 29,300

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,05,09,402	23,58,424		2,28,67,826

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	38,84,243	4,38,046		43,22,289
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TOTAL (DDO) 2,43,93,645 27,96,470 2,71,90,115

PRINCIPAL,SENIOR SECONDERY 2202 60,35,946 6,81,740 67,17,686
SCHOOL BALHADDA

TOTAL (DDO) 60,35,946 6,81,740 67,17,686

PRINCIPAL,SMT. PARVATI DEVI ARYA 2202 65,54,102 7,19,302 72,73,404
MAHILA SENIOR SECONDERY
VIDAYALAYA

TOTAL (DDO)		65,54,102	7,19,302	72,73,404
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	2,03,95,036	21,74,054	2,25,69,090
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WALA

TOTAL (DDO)		2,03,95,036	21,74,054	2,25,69,090
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	1,05,43,483	12,05,260	1,17,48,743
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KALAN

	2235	23,744	0	23,744
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TOTAL (DDO)		1,05,67,227	12,05,260	1,17,72,487
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RAMA KRISHNA PRY.	2202	8,00,560	3,53,497	11,54,057
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SCHOOL, MUKATSAR

TOTAL (DDO)		8,00,560	3,53,497	11,54,057
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SUB DIVISIONAL	2071	1,69,168	42,292	2,11,460
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MAGISTRATE, AMRITSAR

	2235	2,47,45,837	70,68,500	3,18,14,337
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,49,15,005	71,10,792	3,20,25,797

	TOTAL(CCO)			38,36,82,66,959	4,57,12,07,537	42,93,94,74,496

	TOTAL(DEPT)			206,56,91,06,515	22,20,70,34,742	228,77,61,41,257
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	1,13,28,330	37,500	1,13,65,830

	TOTAL(DDO)			3,62,43,335	71,48,292	4,33,91,627
	ELECTION TEHSILDAR, ,DISTRICT ELECTION OFFICER		2015	1,04,61,472	15,19,575	1,19,81,047
			2235	2,22,24,396	5,94,372	2,28,18,768

TOTAL(DDO)		3,26,85,868	21,13,947	3,47,99,815
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A.D.,(EO) FOR DEPUTY	2235	16,68,168	1,02,000	17,70,168
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COMMISSIONER, FATEHGARH SAHIB

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TOTAL(DDO)		16,68,168	1,02,000	17,70,168
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ADDITIONAL DEPUTY COMMISSIONER	2015	49,00,343	4,98,526	53,98,869
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(D),PATIALA

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TOTAL(DDO)		49,00,343	4,98,526	53,98,869
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ADDITIONAL DEPUTY	2235	6,878	0	6,878
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COMMISSIONER(DEV),ADDL.DEPUTY

COMMISSIONER(DEV) CUM DISTRICT

ELECTORAL OFFICER

***** -----

TOTAL(DDO)		6,878	0	6,878
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS CHIEF ELECTORAL OFFICER, ADDITIONAL DISTT.ELECTION 2015 54,300 0 54,300
PUNJAB, CHANDIGARH OFFICER,HOSHIARPUR

***** -----
TOTAL(DDO) 61,178 0 61,178

ADEO FOR DEPUTY 2015 17,67,700 0 17,67,700
COMMISSIONER,ADEO FOR DEPUTY
COMMISSIONER

***** -----
TOTAL(DDO) 17,67,700 0 17,67,700

ADEO FOR DEPUTY 2015 69,000 0 69,000
COMMISSIONER,ADEO FOR DEPUTY
COMMISSIONER, MANSA

***** -----
TOTAL(DDO) 69,000 0 69,000

ADEO FOR DEPUTY 2235 34,34,253 0 34,34,253
COMMISSIONER,BHATINDA

***** -----
TOTAL(DDO) 34,34,253 0 34,34,253

ADEO FOR DEPUTY	2015	1,75,801	0	1,75,801
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COMMISSIONER, FEROZEPUR

	2235	3,75,40,233	178	3,75,40,411
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TOTAL (DDO)		3,77,16,034	178	3,77,16,212
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ADEO FOR DEPUTY	2235	9,06,644	0	9,06,644
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COMMISSIONER, GURDASPUR

***** -----

TOTAL (DDO)		9,06,644	0	9,06,644
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ADEO FOR DEPUTY	2015	0	10,72,624	10,72,624
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COMMISSIONER, LUDHIANA

***** -----

TOTAL (DDO)		0	10,72,624	10,72,624
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO, ADEO FOR DEPUTY COMMISSIONER, JALANDHAR	2235	47,051	4,55,700	5,02,751

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TOTAL (DDO) 47,051 15,28,324 15,75,375

ASSISTANT CHIEF ELECTORAL 2015 26,27,31,819 2,26,00,128 28,53,31,947
OFFICER, PUNJAB (MATERIAL),
CHANDIGARH

***** -----
TOTAL (DDO) 26,27,31,819 2,26,00,128 28,53,31,947

ASSISTANT CHIEF ELECTORAL 2015 0 1,29,336 1,29,336
OFFICER, PUNJAB (PUBLICITY),
CHANDIGARH

***** -----
TOTAL (DDO) 0 1,29,336 1,29,336

ASSISTANT CONTROLLER, F&A STATE 2015 1,32,00,311 11,08,694 1,43,09,005
ELECTION COMMISSIONER,
CHANDIGARH

***** -----
TOTAL (DDO) 1,32,00,311 11,08,694 1,43,09,005

DISTRICT ELECTION 2015 5,15,652 1,09,398 6,25,050
OFFICER, DISTRICT ELECTION
OFFICER

***** -----
TOTAL(DDO) 5,15,652 1,09,398 6,25,050

ELECTION TEHSILDAR,DISTRICT 2015 1,90,44,105 22,65,115 2,13,09,220

ELECTION OFFICER

2075 2,48,525 0 2,48,525

2235 99,069 0 99,069

***** -----
TOTAL(DDO) 1,93,91,699 22,65,115 2,16,56,814

ELECTION TEHSILDAR,DISTRICT 2015 90,68,888 22,42,042 1,13,10,930

ELECTION OFFICER,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)		90,68,888	22,42,042	1,13,10,930
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PUNJAB, CHANDIGARH

ELECTION TEHSILDAR,ELECTION	2015	14,54,536	2,86,760	17,41,296
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TEHSILDAR, MALERKOTLA

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 TOTAL (DDO) 1,05,23,424 25,28,802 1,30,52,226

TEHSILDAR (DISTRICT ELECTION 2015 51,85,083 5,10,990 56,96,073
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER, ROPAR

***** -----
 TOTAL (DDO) 51,85,083 5,10,990 56,96,073

TEHSILDAR (ADDITIONAL ELECTION 2015 58,67,372 6,49,876 65,17,248
 OFFICER), KAPURTHLA

***** -----
 TOTAL (DDO) 58,67,372 6,49,876 65,17,248

TEHSILDAR (DISTRICT ELECTION 2015 37,79,903 4,30,796 42,10,699
 OFFICER), DISTRICT ELECTION
 OFFICER

***** -----
 TOTAL (DDO) 37,79,903 4,30,796 42,10,699

TEHSILDAR (DISTRICT ELECTION 2015 14,17,59,631 66,98,337 14,84,57,968
 OFFICER), JALANDHAR

***** -----
TOTAL (DDO) 14,17,59,631 66,98,337 14,84,57,968

TEHSILDAR (DISTRICT ELECTION 2015 1,38,19,922 25,82,178 1,64,02,100
OFFICER), LUDHIANA

***** -----
TOTAL (DDO) 1,38,19,922 25,82,178 1,64,02,100

TEHSILDAR (DISTRICT ELECTION 2015 60,63,492 7,48,889 68,12,381

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 60,63,492 7,48,889 68,12,381

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	58,20,598	7,29,552	65,50,150
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TOTAL (DDO) 58,20,598 7,29,552 65,50,150

TEHSILDAR(DISTRICT ELECTION	2015	56,94,852	6,76,564	63,71,416
OFFICER),ADDITIONAL DISTRICT				
ELECTION OFFICER FOR DEPUTY				
COMMISSIONER				

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TOTAL(DDO)		56,94,852	6,76,564	63,71,416

TEHSILDAR, ADDITIONAL	2015	56,98,238	6,53,410	63,51,648
DISTT.ELECTION OFFICER,FATEHGARH				
SAHIB				

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TOTAL(DDO)		56,98,238	6,53,410	63,51,648

TEHSILDAR, ADDITIONAL	2015	2,16,74,076	24,72,700	2,41,46,776
DISTT.ELECTION OFFICER,GURDASPUR				

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TOTAL(DDO)		2,16,74,076	24,72,700	2,41,46,776

TEHSILDAR,(ELECTION	2015	85,52,687	10,36,784	95,89,471
OFFICER),HOSHIARPUR				

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TOTAL(DDO)		85,52,687	10,36,784	95,89,471

TEHSILDAR,,DISTRICT ELECTION	2015	72,26,366	8,44,810	80,71,176
OFFICER, BHATINDA				
	2235	1,11,569	0	1,11,569

TOTAL(DDO)		73,37,935	8,44,810	81,82,745

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR,DISTRICT ELECTION OFFICER	2015	2,28,56,013	28,00,525	2,56,56,538	

				TOTAL(DDO)	2,28,56,013	28,00,525	2,56,56,538
		TEHSILDAR,DISTRICT ELECTION OFFICER, TARANTARN	2015	95,99,704	12,47,545	1,08,47,249	

				TOTAL(DDO)	95,99,704	12,47,545	1,08,47,249

TOTAL (CCO) 39,03,29,23,939 4,62,63,12,441 43,65,92,36,380

TOTAL (DEPT) 207,23,37,63,495 22,26,21,39,646 229,49,59,03,141

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 1,93,58,036 16,90,098 2,10,48,134

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB,PATIALA

2235 5,89,257 0 5,89,257

TOTAL (DDO) 1,99,47,293 16,90,098 2,16,37,391

TOTAL (CCO) 1,99,47,293 16,90,098 2,16,37,391

TOTAL (DEPT) 1,99,47,293 16,90,098 2,16,37,391

EXCISE AND EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2043 1,32,96,229 14,47,382 1,47,43,611

TAXATION COMMISSIONER, PUNJAB, COMMISSIONER,ASSISTANT EXCISE &

CHANDIGARH TAXATION COMMISSIONER

TOTAL (DDO) 1,32,96,229 14,47,382 1,47,43,611

ASSISTANT EXCISE & TAXATION 2039 2,98,63,860 36,22,070 3,34,85,930
 COMMISSIONER,ASSTT. EXCISE &
 TAXATION COMM,BHATINDA

2040 31,69,846 2,73,222 34,43,068

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2043	3,60,90,680	29,14,278	3,90,04,958
			2235	5,71,348	0	5,71,348

		TOTAL (DDO)		6,96,95,734	68,09,570	7,65,05,304
		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMMISSIONER	2040	1,66,70,873	15,06,941	1,81,77,814
			2043	2,85,27,388	30,42,306	3,15,69,694
			2235	13,99,807	0	13,99,807

		TOTAL (DDO)		4,65,98,068	45,49,247	5,11,47,315

ASSISTANT EXCISE & TAXATION	2040	49,17,781	4,28,472	53,46,253
COMMISSIONER,NAWANSHAHAR				
	2043	36,43,008	3,53,719	39,96,727
	2235	1,92,950	0	1,92,950

TOTAL (DDO)		87,53,739	7,82,191	95,35,930

ASSISTANT EXCISE AND TAXATION	2043	1,33,249	0	1,33,249
COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA				

TOTAL (DDO)		1,33,249	0	1,33,249

ASSISTANT EXCISE AND TAXATION	2040	40,16,880	5,20,822	45,37,702
COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA				
	2043	1,18,28,985	10,54,537	1,28,83,522
	2235	18,899	0	18,899

TOTAL (DDO)		1,58,64,764	15,75,359	1,74,40,123

ASSISTANT EXCISE AND TAXATION	2040	72,05,488	9,58,434	81,63,922
COMMISSIONER (MOBILE WING),BHATINDA				
	2043	75,97,854	11,87,084	87,84,938

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,48,03,342	21,45,518	1,69,48,860
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I	2040	36,94,663	4,97,702	41,92,365
			2043	40,18,152	5,04,616	45,22,768
			2235	2,09,394	0	2,09,394
		TOTAL (DDO)		2,27,25,551	31,47,836	2,58,73,387
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II	2040	1,12,92,158	11,78,102	1,24,70,260
			2235	4,20,446	0	4,20,446
		TOTAL (DDO)		1,17,12,604	11,78,102	1,28,90,706
		ASSISTANT EXCISE AND TAXATION	2040	38,00,455	3,73,094	41,73,549

COMMISSIONER (MOBILE

WING),PATIALA

	2043	1,35,04,726	15,99,063	1,51,03,789
	2235	4,58,465	0	4,58,465

TOTAL(DDO)		1,77,63,646	19,72,157	1,97,35,803

ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
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COMMISSIONER (WEST),LUDHIANA-II

(WEST)

	2040	1,00,41,544	9,62,023	1,10,03,567
	2043	1,55,52,803	18,06,202	1,73,59,005
	2235	17,59,610	0	17,59,610

TOTAL(DDO)		2,74,19,957	27,68,225	3,01,88,182

ASSISTANT EXCISE AND TAXATION	2040	16,80,031	2,06,358	18,86,389
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COMMISSIONER CUM DEPUTY

DIRECTOR,CHANDIGARH

	2043	1,46,25,405	17,19,523	1,63,44,928
	2235	1,78,004	0	1,78,004

TOTAL(DDO)		1,64,83,440	19,25,881	1,84,09,321

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	3,11,41,027	34,88,636	3,46,29,663
			2040	2,61,37,314	13,66,572	2,75,03,886
			2043	5,37,57,987	44,40,271	5,81,98,258
			2235	4,41,583	0	4,41,583

			TOTAL (DDO)	12,79,61,351	1,12,21,360	13,91,82,711
			2039	3,29,39,407	38,91,604	3,68,31,011
						COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR
			2040	41,03,411	5,68,198	46,71,609
			2043	3,10,97,504	33,83,392	3,44,80,896
			2235	3,41,969	52,165	3,94,134

			TOTAL (DDO)	6,84,82,291	78,95,359	7,63,77,650
			2039	2,20,86,295	26,15,920	2,47,02,215
						COMMISSIONER, FARIDKOT
			2040	27,99,407	3,81,084	31,80,491

	2043	2,54,09,146	34,32,162	2,88,41,308
	2235	81,946	0	81,946

TOTAL (DDO)		5,03,76,794	64,29,166	5,68,05,960
ASSISTANT EXCISE AND TAXATION	2040	40,54,830	3,95,140	44,49,970
COMMISSIONER, FATEHGARH SAHIB				
	2043	1,84,06,123	21,31,248	2,05,37,371
	2235	10,42,330	0	10,42,330

TOTAL (DDO)		2,35,03,283	25,26,388	2,60,29,671
ASSISTANT EXCISE AND TAXATION	2039	2,15,12,893	23,31,556	2,38,44,449
COMMISSIONER, FERROZEPUR				
	2040	1,09,64,868	11,90,496	1,21,55,364
	2043	3,36,24,660	38,28,623	3,74,53,283
	2235	2,52,235	0	2,52,235

TOTAL (DDO)		6,63,54,656	73,50,675	7,37,05,331

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	2,76,04,293	31,92,404	3,07,96,697
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, GURDASPUR				
			2040	94,90,798	9,93,506	1,04,84,304
			2043	3,33,47,219	42,31,160	3,75,78,379
			2235	2,16,67,398	0	2,16,67,398
		*****	-----	-----	-----	-----
		TOTAL (DDO)		9,21,09,708	84,17,070	10,05,26,778
		ASSISTANT EXCISE AND TAXATION	2039	1,21,49,719	14,22,493	1,35,72,212
		COMMISSIONER, HOSHIARPUR				
			2040	17,89,415	2,03,316	19,92,731
			2043	1,26,60,460	15,37,695	1,41,98,155
			2071	1,36,317	0	1,36,317
			2235	40,893	0	40,893
		*****	-----	-----	-----	-----
		TOTAL (DDO)		2,67,76,804	31,63,504	2,99,40,308
		ASSISTANT EXCISE AND TAXATION	2039	2,45,55,063	27,09,266	2,72,64,329
		COMMISSIONER, JALANDHAR - 1				
			2040	53,49,857	5,05,510	58,55,367
			2043	4,84,02,279	57,19,533	5,41,21,812
			2235	3,12,345	0	3,12,345
		*****	-----	-----	-----	-----
		TOTAL (DDO)		7,86,19,544	89,34,309	8,75,53,853

ASSISTANT EXCISE AND TAXATION	2043	8,08,982	0	8,08,982
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COMMISSIONER, JALANDHAR-II

TOTAL (DDO)		8,08,982	0	8,08,982

ASSISTANT EXCISE AND TAXATION	2039	96,02,165	11,31,824	1,07,33,989
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COMMISSIONER, KAPURTHLA

2040	24,35,559	48,720	24,84,279
2043	98,28,894	12,32,277	1,10,61,171

TOTAL (DDO)		2,18,66,618	24,12,821	2,42,79,439

ASSISTANT EXCISE AND TAXATION	2039	2,95,68,623	36,19,916	3,31,88,539
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COMMISSIONER, LUDHIANA-III

2040	41,41,019	36,319	41,77,338
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III	2043	5,59,14,904	50,61,562	6,09,76,466

	2235	3,18,345	0	3,18,345

TOTAL (DDO)		8,99,42,891	87,17,797	9,86,60,688
ASSISTANT EXCISE AND TAXATION	2040	40,70,992	4,62,880	45,33,872
COMMISSIONER, MANSA				
	2043	1,03,58,904	9,90,704	1,13,49,608
	2235	4,80,045	0	4,80,045

TOTAL (DDO)		1,49,09,941	14,53,584	1,63,63,525
ASSISTANT EXCISE AND TAXATION	2040	4,18,256	18,21,905	22,40,161
COMMISSIONER, MOGA				
	2043	1,66,02,315	99,482	1,67,01,797

TOTAL (DDO)		1,70,20,571	19,21,387	1,89,41,958
ASSISTANT EXCISE AND TAXATION	2039	45,56,25,209	5,15,11,891	50,71,37,100
COMMISSIONER, PATIALA				
	2040	3,48,69,027	40,02,734	3,88,71,761
	2043	11,45,79,559	1,24,69,441	12,70,49,000
	2235	11,24,699	0	11,24,699

TOTAL (DDO)		60,61,98,494	6,79,84,066	67,41,82,560

ASSISTANT EXCISE AND TAXATION	2039	2,63,36,422	32,47,918	2,95,84,340
COMMISSIONER, SANGRUR				

	2043	3,41,47,926	38,75,699	3,80,23,625
	2235	3,38,529	0	3,38,529

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TOTAL (DDO)		6,08,22,877	71,23,617	6,79,46,494
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ASSISTANT EXCISE AND TAXATION	2043	82,80,955	8,55,288	91,36,243
COMMISSIONER, TARN TARAN				

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TOTAL (DDO)		82,80,955	8,55,288	91,36,243
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST)	2040	1,14,24,349	13,59,182	1,27,83,531
			2043	1,18,81,372	27,05,787	1,45,87,159
			2235	7,30,345	0	7,30,345
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TOTAL(DDO)		2,40,36,066	40,64,969	2,81,01,035
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ASSISTANT STATE TAX	2043	2,54,99,357	30,88,757	2,85,88,114
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COMMISSIONER,ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL(DDO)		2,54,99,357	30,88,757	2,85,88,114
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ASSISTANT STATE TAX	2040	0	18,000	18,000
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COMMISSIONER,ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

	2043	2,94,62,100	35,85,102	3,30,47,202
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TOTAL(DDO)		2,94,62,100	36,03,102	3,30,65,202
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ASSISTANT STATE TAX	2040	67,63,731	4,446	67,68,177
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COMMISSIONER,ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	2,17,71,861	33,38,766	2,51,10,627
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TOTAL(DDO)		2,85,35,592	33,43,212	3,18,78,804
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ASSITANT EXCISE AND TAXATION	2043	1,54,31,506	38,51,090	1,92,82,596
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COMMISSIONER,AMRITSAR-2

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TOTAL (DDO) 1,54,31,506 38,51,090 1,92,82,596

ASSTT. EXCISE & TAXATION 2040 19,91,000 1,05,120 20,96,120
COMMISSIONER, MUKATSAR

2043 1,32,00,201 14,33,248 1,46,33,449

***** -----
TOTAL (DDO) 1,51,91,201 15,38,368 1,67,29,569

DEPUTY COMMISSIONER STATE 2043 1,11,55,018 13,49,028 1,25,04,046

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TAX, AMRITSAR DIVISION

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TOTAL (DDO) 1,11,55,018 13,49,028 1,25,04,046

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION), ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING	2043	4,93,973	3,84,179	8,78,152
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TOTAL(DDO) 4,93,973 3,84,179 8,78,152

DEPUTY EXCISE AND TAXATION 2040 5,76,215 67,724 6,43,939
COMMISSIONER (APPEALS),PATIALA

2043 53,14,496 12,46,773 65,61,269

***** -----
TOTAL(DDO) 58,90,711 13,14,497 72,05,208

DEPUTY EXCISE AND TAXATION 2043 92,02,455 13,56,250 1,05,58,705
COMMISSIONER (N),JALANDHAR

2235 4,05,260 0 4,05,260

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TOTAL(DDO) 96,07,715 13,56,250 1,09,63,965

DEPUTY EXCISE AND TAXATION 2040 31,94,125 2,14,542 34,08,667
COMMISSIONER(A),JALANDHAR

2043 1,48,730 0 1,48,730

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TOTAL(DDO) 33,42,855 2,14,542 35,57,397

DEPUTY EXCISE AND TAXATION 2043 66,46,628 0 66,46,628
COMMISSIONER, (APPEAL),EXCISE

AND TAXATION

 TOTAL(DDO) 66,46,628 0 66,46,628

DEPUTY EXCISE AND TAXATION 2043 62,53,320 10,35,100 72,88,420
 COMMISSIONER,, FEROZEPUR
 DIVISION(HEADQUARTER AT
 BHATINDA)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 62,53,320 10,35,100 72,88,420

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,, LUDHIANA DIVISION	2043	2,18,47,466	36,41,489	2,54,88,955
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 TOTAL(DDO) 2,18,47,466 36,41,489 2,54,88,955

DEPUTY EXCISE AND TAXATION 2040 31,89,629 3,48,772 35,38,401
 COMMISSIONER, FARIDKOT

	2043	79,54,307	12,61,348	92,15,655
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TOTAL(DDO)		1,11,43,936	16,10,120	1,27,54,056
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DEPUTY EXCISE AND TAXATION	2043	34,39,635	9,53,335	43,92,970
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COMMISSIONER, FEROPUR

	2235	1,73,93,089	0	1,73,93,089
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TOTAL(DDO)		2,08,32,724	9,53,335	2,17,86,059
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DEPUTY EXCISE AND TAXATION	2040	25,59,959	2,93,280	28,53,239
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COMMISSIONER, PATIALA

	2043	1,37,68,919	16,67,452	1,54,36,371
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	2235	16,33,000	0	16,33,000
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TOTAL(DDO)		1,79,61,878	19,60,732	1,99,22,610
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EXCISE AND TAXATION	2043	27,01,83,010	2,40,63,814	29,42,46,824
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

***** -----

TOTAL(DDO)		27,01,83,010	2,40,63,814	29,42,46,824
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EXCISE AND TAXATION	2039	1,51,564	0	1,51,564
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

2235 1,75,931 0 1,75,931

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,27,495 0 3,27,495

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	EXCISE AND TAXATION OFFICER, HAMIRA	2235	95,346	0	95,346
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TOTAL (DDO) 4,22,841 0 4,22,841

JOINT DIRECTOR (INVESTIGATION) 2043 25,57,267 4,14,362 29,71,629

CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

2210 3,45,706 0 3,45,706

TOTAL (DDO) 29,02,973 4,14,362 33,17,335

PRINCIPAL (EXCISE AND
TAXATION), TRAINING SCHOOL,
PATIALA

2040	13,34,404	3,87,946	17,22,350
2043	95,15,890	17,45,741	1,12,61,631

TOTAL (DDO) 1,08,50,294 21,33,687 1,29,83,981

TOTAL (CCO) 2,12,56,90,465 23,05,57,093 2,35,62,47,558

TOTAL (DEPT) 2,12,56,90,465 23,05,57,093 2,35,62,47,558

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 56,450 5,909 62,359
COMMISSIONER GOVERNMENT, PUNJAB,
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDIGARH

TOTAL (DDO) 56,450 5,909 62,359

COLLECTOR, SUB DIVISION, JAITU 2054 9,99,881 4,64,555 14,64,436

TOTAL (DDO) 9,99,881 4,64,555 14,64,436

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT	2054	1,04,096	5,21,957	6,26,053	
*****				TOTAL (DDO)	1,04,096	5,21,957	6,26,053
		DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH	2054	2,53,91,894	27,92,545	2,81,84,439	
*****				TOTAL (DDO)	2,53,91,894	27,92,545	2,81,84,439
		DISTRICT SPORTS OFFICER, AMRITSAR	2071	14,94,100	7,29,168	22,23,268	
*****				TOTAL (DDO)	14,94,100	7,29,168	22,23,268
		DISTRICT TREASURY OFFICER, FERROZEPUR	2071	6,29,77,52,520	87,97,15,448	7,17,74,67,968	

***** -----
TOTAL(DDO) 6,29,77,52,520 87,97,15,448 7,17,74,67,968

DISTRICT TREASURY 2030 4,03,532 46,450 4,49,982
OFFICER,DISTRICT TREASURY OFFICE

2071 7,55,50,885 5,19,535 7,60,70,420

***** -----
TOTAL(DDO) 7,59,54,417 5,65,985 7,65,20,402

DISTRICT TREASURY OFFICER,DISTT. 2030 22,059 0 22,059
TREASURY, TARN TARAN

2071 3,39,91,32,589 31,57,40,567 3,71,48,73,156

***** -----
TOTAL(DDO) 3,39,91,54,648 31,57,40,567 3,71,48,95,215

DISTRICT TREASURY 2054 49,96,441 0 49,96,441
OFFICER,FARIDKOT

2071 3,63,08,89,640 44,86,68,554 4,07,95,58,194

2235 18,800 0 18,800

***** -----
TOTAL(DDO) 3,63,59,04,881 44,86,68,554 4,08,45,73,435

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2071	83,00,237	2,64,407	85,64,644		
*****				TOTAL (DDO)	3,64,42,05,118	44,89,32,961	4,09,31,38,079	
*****				DISTRICT TREASURY OFFICER, GURDASPUR	2071	13,30,51,62,287	1,27,15,22,150	14,57,66,84,437
*****				TOTAL (DDO)	13,30,51,62,287	1,27,15,22,150	14,57,66,84,437	
*****				DISTRICT TREASURY OFFICER, LUDHIANA	2030	8,29,165	1,10,407	9,39,572
*****				DISTRICT TREASURY OFFICER, ROPAR	2071	13,63,14,04,980	1,38,31,79,755	15,01,45,84,735
*****				TOTAL (DDO)	13,63,22,34,145	1,38,32,90,162	15,01,55,24,307	
*****				DISTRICT TREASURY OFFICER, ROPAR	2235	2,00,000	0	2,00,000

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	24,67,325	0	24,67,325
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	10,54,438	0	10,54,438

	TOTAL (DDO)			35,21,763	0	35,21,763
	MANAGER, CENTRAL BANK OF INDIA,		2071	54,366	0	54,366
	SHAIKPURA					

	TOTAL (DDO)			54,366	0	54,366
	A.M.O MARKETING WING, DEPARTMENT		2049	81,16,04,943	0	81,16,04,943
	OF AGRICULTURE, PUNJAB					
			2071	12,203	0	12,203

	TOTAL (DDO)			81,16,17,146	0	81,16,17,146
	AC (G) FOR DEPUTY		2071	27,23,574	0	27,23,574
	COMMISSIONER, AC (G) FOR DEPUTY					
	COMMISSIONER					

TOTAL (DDO)		27,23,574	0	27,23,574
ADDITIONAL ADVOCATE	2071	23,36,960	7,37,000	30,73,960
GENERAL,ADVOCATE GENERAL, PUNJAB				
	2235	5,76,317	0	5,76,317

TOTAL (DDO)		29,13,277	7,37,000	36,50,277
ADDITIONAL DEPUTY	5475	55,00,000	2,07,59,000	2,62,59,000
COMMISSIONER,DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				

TOTAL (DDO)		55,00,000	2,07,59,000	2,62,59,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB	2071	4,04,10,882	15,82,194	4,19,93,076

CHANDIGARH

***** -----
TOTAL (DDO) 4,04,10,882 15,82,194 4,19,93,076

ADDITIONAL DISTRICT ELECTION 2235 14,86,184 0 14,86,184
OFFICER, ADDITIONAL DISTRICT
ELECTION OFFICER

***** -----
TOTAL (DDO) 14,86,184 0 14,86,184

ADDITIONAL L.R. AND ADDITIONAL 2071 43,79,750 0 43,79,750
SECRETARY, DEPARTMENT OF LEGAL
AND LEGISLATIVE AFFAIRS ,PB

***** -----
TOTAL (DDO) 43,79,750 0 43,79,750

ASSIST EXCISE AND TAXATION 2071 57,12,853 0 57,12,853
COMMISSIONER, BHATINDA

***** -----
TOTAL (DDO) 57,12,853 0 57,12,853

ASSISTANT CONTROLLER, (F & A) 2071 56,11,920 6,12,510 62,24,430
PUNJAB

***** -----
TOTAL (DDO) 56,11,920 6,12,510 62,24,430

ASSISTANT AGRICULTURE 2235 61,14,874 0 61,14,874
ENGINEER,ASSISTANT AGRICULTURE
ENGINEER TUBEWELL

***** -----
TOTAL (DDO) 61,14,874 0 61,14,874

ASSISTANT AGRICULTURE 2235 4,93,499 0 4,93,499
ENGINEER,ASSISTANT AGRICULTURE
ENGINEER(BORING)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 4,93,499 0 4,93,499
COMMISSIONER GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044
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ADVISOR, R. I. G.

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TOTAL (DDO)		17,44,543	0	17,44,543

ASSISTANT COLLECTOR, F&A CUM	2070	10,93,15,912	3,28,71,652	14,21,87,564
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ADMINISTRATIVE OFFICE, PUNJAB

2235	13,818	0	13,818
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4070	2,80,000	0	2,80,000
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TOTAL (DDO)		10,96,09,730	3,28,71,652	14,24,81,382

ASSISTANT COLLECTOR, F&A, PUNJAB	2071	21,32,836	0	21,32,836
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		21,32,836	0	21,32,836

ASSISTANT COMMISSIONER, EXCISE AND	2071	87,562	0	87,562
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TAXATION, PUNJAB

*****	-----	-----	-----	-----
TOTAL (DDO)		87,562	0	87,562

ASSISTANT COMMISSIONER, ASSISTANT	2071	40,48,973	14,41,596	54,90,569
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COMMISSIONER(G)

2235	12,93,811	0	12,93,811
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TOTAL(DDO)	53,42,784	14,41,596	67,84,380
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ASSISTANT CONTROLER (F &	2052	1,98,20,685	0	1,98,20,685
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A),DEPARTMENT OF GOVERNANCE

REFORMS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		1,98,20,685	0	1,98,20,685
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER (F &	2071	48,02,217	3,26,208	51,28,425
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A),DISTRICT FOOD AND SUPPLY

CONTROLLER

***** -----

TOTAL (DDO)		2,46,22,902	3,26,208	2,49,49,110
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ASSISTANT CONTROLLER (F&A)	2052	11,63,22,015	72,93,587	12,36,15,602
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, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74

	4070	4,91,44,315	4,80,000	4,96,24,315
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TOTAL (DDO)		16,54,66,330	77,73,587	17,32,39,917
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ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M , PUNJAB	2071	23,04,934	0	23,04,934
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TOTAL (DDO)		23,04,934	0	23,04,934
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ASSISTANT CONTROLLER (F&A), THE HEAD OF HOMEOPATHY PUNJAB	2071	41,20,770	0	41,20,770
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TOTAL (DDO)		41,20,770	0	41,20,770
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ASSISTANT CONTROLLER	2235	1,25,56,130	0	1,25,56,130
F&A,M.S.E.S.I HOSPITAL				

TOTAL (DDO)		1,25,56,130	0	1,25,56,130
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ASSISTANT CONTROLLER(F&A),PUNJAB	2071	20,97,591	1,23,613	22,21,204
HOME GUARD				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		20,97,591		1,23,613	22,21,204
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CIVIL SURGEON	2071	1,69,68,860	1,04,002	1,70,72,862
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TOTAL (DDO)		1,69,68,860		1,04,002	1,70,72,862
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ASSISTANT		2071	2,14,162	65,240	2,79,402
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CONTROLLER, CO-OPERATIVE

SOCIETIES

***** -----
 TOTAL (DDO) 2,14,162 65,240 2,79,402

ASSISTANT CONTROLLER, CONTROLLER 2071 61,113 0 61,113

OF STORES, PUNJAB

***** -----
 TOTAL (DDO) 61,113 0 61,113

ASSISTANT CONTROLLER, DEPARTMENT 2013 8,83,052 0 8,83,052

OF INDUSTRIES AND COMMERCE,

PUNJAB

2071 1,16,40,020 71,068 1,17,11,088

***** -----
 TOTAL (DDO) 1,25,23,072 71,068 1,25,94,140

ASSISTANT CONTROLLER, DISPOSAL 2071 20,30,234 68,174 20,98,408

WORKS SECTION

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 TOTAL (DDO) 20,30,234 68,174 20,98,408

ASSISTANT CONTROLLER, DISTRICT 2071 28,66,68,141 0 28,66,68,141

FOOD AND SUPPLY

TOTAL (DDO)		28,66,68,141	0	28,66,68,141

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISTRICT	2071	24,15,542	1,93,667	26,09,209
COMMISSIONERS	GOVERNANCE	FOOD AND SUPPLY CONTROLLER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

			2202	2,64,32,643	0	2,64,32,643
			2235	14,63,002	0	14,63,002

TOTAL (DDO)		31,69,79,328	1,93,667	31,71,72,995

			2071	27,89,558	95,402	28,84,960

TOTAL (DDO)		27,89,558	95,402	28,84,960

ASSISTANT CONTROLLER, FOOD AND	2071	33,97,177	1,34,627	35,31,804
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SUPPLIES CONTOLLER, PUNJAB

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TOTAL (DDO)		33,97,177	1,34,627	35,31,804

ASSISTANT CONTROLLER, FOOD AND	2071	13,01,438	0	13,01,438
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SUPPLIES CONTROLLER

	2202	71,772	0	71,772
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	2235	10,40,204	0	10,40,204
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TOTAL (DDO)		24,13,414	0	24,13,414

ASSISTANT CONTROLLER, FOOD AND	2071	74,14,844	0	74,14,844
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SUPPLY CENTRE, PUNJAB+

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TOTAL (DDO)		74,14,844	0	74,14,844

ASSISTANT CONTROLLER, GOVERNMENT	2071	2,40,32,789	4,91,391	2,45,24,180
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MEDICAL COLLEGE

	2235	22,71,746	0	22,71,746
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TOTAL (DDO)		2,63,04,535	4,91,391	2,67,95,926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, PUNJAB	2071	55,85,591	18,00,672	73,86,263
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	STATE TRANSPORT DEPARTMENT				
	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	3,962	0	3,962

		TOTAL (DDO)		55,89,553	18,00,672	73,90,225
		ASSISTANT CONTROLLER, RANJIT	2235	840	0	840
		SAGAR DAM				

		TOTAL (DDO)		840	0	840
		ASSISTANT DIRECTOR, ANIMAL	2071	23,32,940	0	23,32,940
		HUSBANDRY				

		TOTAL (DDO)		23,32,940	0	23,32,940

ASSISTANT DIRECTOR, FISERY	2071	33,31,660	0	33,31,660
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DEPARTEMNT, PUNJAB

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TOTAL (DDO)		33,31,660	0	33,31,660

ASSISTANT DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
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DEPARTMENT

2202	48,56,623	0	48,56,623
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TOTAL (DDO)		55,15,903	0	55,15,903

ASSISTANT DIRECTOR, LOCAL FUND	2071	5,43,861	62,203	6,06,064
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ACCOUNT, PUNJAB

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TOTAL (DDO)		5,43,861	62,203	6,06,064

ASSISTANT ELECTRICAL	2071	20,79,611	31,81,395	52,61,006
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		20,79,611	31,81,395	52,61,006
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	11,97,995	20,524	12,18,519
		TOTAL (DDO)		32,77,606	32,01,919	64,79,525
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2235	6,96,926	0	6,96,926
		TOTAL (DDO)		6,96,926	0	6,96,926
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, EXCISE AND TAXATION DEPARTMENT	2071	24,03,960	0	24,03,960
		TOTAL (DDO)		24,03,960	0	24,03,960

ASSISTANT LABOUR	2071	6,98,760	69,876	7,68,636
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

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TOTAL (DDO)		6,98,760	69,876	7,68,636

ASSISTANT MECHANICAL	2071	28,66,834	8,660	28,75,494
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ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

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TOTAL (DDO)		28,66,834	8,660	28,75,494

ASSISTANT	2071	3,93,388	58,684	4,52,072
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REGISTERAR, CO-OPERATIVE

SOCIETIES

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TOTAL (DDO)		3,93,388	58,684	4,52,072

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, ASSISTANT REGISTRAR, CO-OPEATIVE 2071 4,98,636 57,028 5,55,664
 COMMISSIONE GOVERNANCE SOCIETIES
 RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL (DDO) 8,92,024 1,15,712 10,07,736

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 0 6,94,120 6,94,120
 SOCIETIES

2235 64,462 0 64,462
 2425 1,78,98,586 19,22,722 1,98,21,308
 2701 83,798 0 83,798

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 TOTAL (DDO) 1,80,46,846 26,16,842 2,06,63,688

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 2,78,532 30,948 3,09,480
 SOCIETIES (E)

***** -----
 TOTAL (DDO) 2,78,532 30,948 3,09,480

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 30,150 0 30,150
 SOCIETIES

***** -----

TOTAL (DDO)		30,150	0	30,150
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ASSITANT TOWNPLANNER, DISTRICT	2202	28,51,92,316	1,44,09,163	29,96,01,479
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TOWN PLANNER

	2235	30,206	0	30,206
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TOTAL (DDO)		28,52,22,522	1,44,09,163	29,96,31,685
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ASSITANT CONTROLLER, DISTRICT	2071	9,16,871	60,924	9,77,795
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		9,16,871	60,924	9,77,795
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AUDIT OFFICER, CO-OPERATIVE	2071	8,98,509	0	8,98,509
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SOCIETIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		8,98,509	0	8,98,509
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FINANCIAL	PRINCIPAL SECRETARY,	BATALLION COMMANDER, 5TH	2070	12,59,59,245	1,40,48,811	14,00,08,056
COMMISSIONE	GOVERNANCE	BATALLION PUNJAB HOME GUARD				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

		2235	3,70,514	0	3,70,514
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TOTAL (DDO)			12,63,29,759	1,40,48,811	14,03,78,570
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BATALLION COMMANDER, 6TH	2235	4,909	0	4,909
BATALLION PUNJAB HOME GUARD ,				
FEROZEPUR				

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TOTAL (DDO)		4,909	0	4,909
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BATTALION COMMANDANT, NO. 3	2071	10,28,638	0	10,28,638
BATTALION, P.H.G.				

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TOTAL (DDO)		10,28,638	0	10,28,638
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BATTALION	2235	4,36,407	0	4,36,407
COMMANDER, BATTALION-11, PUNJAB				
HOME GUARDS				

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TOTAL (DDO)		4,36,407	0	4,36,407
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BATTALION COMMANDER, NO. I BN.	2071	2,28,618	25,402	2,54,020
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PUNJAB

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TOTAL (DDO)		2,28,618	25,402	2,54,020
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BATTALION COMMANDER, 3RD	2070	6,43,56,417	74,12,575	7,17,68,992
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BN. PUNJAB HOME GUARD

	2235	0	1,36,400	1,36,400
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TOTAL (DDO)		6,43,56,417	75,48,975	7,19,05,392
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2071	3,38,967	37,663	3,76,630
	CHANDIGARH					

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TOTAL(DDO) 3,38,967 37,663 3,76,630

BLOCK DEVELOPMENT AND PANCHAYAT 2071 8,83,316 24,744 9,08,060
OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL(DDO) 8,83,316 24,744 9,08,060

BLOCK DEVELOPMENT AND PANCHAYATI 2202 9,35,73,919 0 9,35,73,919
OFFICER,BLOCK DEVELOPMENT AND
PANCHAYATI OFFICER

2235 2,80,101 0 2,80,101

***** -----
TOTAL(DDO) 9,38,54,020 0 9,38,54,020

BLOCK DEVELOPMENT AND PROJECT 2071 29,26,709 7,30,128 36,56,837
OFFICER,BLOCK DEVELOPMENT AND
PROJECT OFFICER

***** -----
TOTAL(DDO) 29,26,709 7,30,128 36,56,837

BLOCK PRIMAR EDUCATION 2071 10,28,861 0 10,28,861
OFFICER,BLOCK PRIMAR EDUCATION
OFFICER

	2202	8,38,50,564	1,02,16,302	9,40,66,866
	2235	72,820	0	72,820

TOTAL (DDO)		8,49,52,245	1,02,16,302	9,51,68,547

BLOCK PRIMARY EDUCATION 2071 11,07,144 0 11,07,144
OFFICER, ,BLOCK PRIMARY EDUCATION
OFFICER

2210 98,486 13,34,072 14,32,558

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	TOTAL (DDO)		12,05,630	13,34,072	25,39,702
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

BLOCK PRIMARY EDUCATION 2071 2,58,995 0 2,58,995
OFFICER, ABOHAR-1

TOTAL (DDO)		14,64,625	13,34,072	27,98,697
BLOCK PRIMARY EDUCATION	2071	6,05,52,358	19,84,012	6,25,36,370
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2202	65,44,81,866	7,84,04,119	73,28,85,985
	2235	5,97,23,888	29,83,210	6,27,07,098
	2515	54,95,054	4,73,171	59,68,225
	2701	97,44,015	13,32,831	1,10,76,846
	2711	7,04,34,646	76,16,019	7,80,50,665

TOTAL (DDO)		86,04,31,827	9,27,93,362	95,32,25,189
BLOCK PRIMARY EDUCATION	2053	74,55,098	25,81,738	1,00,36,836
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	39,59,883	1,59,940	41,19,823
	2202	6,88,852	0	6,88,852
	2235	26,31,300	90,115	27,21,415

TOTAL (DDO)		1,47,35,133	28,31,793	1,75,66,926
BLOCK PRIMARY EDUCATION	2071	5,36,353	0	5,36,353
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				

 TOTAL (DDO) 5,36,353 0 5,36,353

BLOCK PRIMARY EDUCATION 2071 5,90,610 0 5,90,610
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DERA BASSI-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 5,90,610 0 5,90,610

COMMISSIONERS GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

BLOCK PRIMARY EDUCATION 2071 10,84,018 0 10,84,018
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, KHARAR-3

 TOTAL (DDO) 16,74,628 0 16,74,628

BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL(DDO)		7,13,988	0	7,13,988
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BLOCK PRIMARY EDUCATION	2071	13,73,093	0	13,73,093
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

TOTAL(DDO)		13,73,093	0	13,73,093
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BLOCK PRIMARY EDUCATION	2071	11,24,562	1,72,280	12,96,842
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

TOTAL(DDO)		11,24,562	1,72,280	12,96,842
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BLOCK PRIMARY EDUCATION	2071	4,23,565	0	4,23,565
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

TOTAL(DDO)		4,23,565	0	4,23,565
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BLOCK PRIMARY EDUCATION 2071 4,27,710 0 4,27,710

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2235	3,62,579	0	3,62,579
RS	REFORMS-CUM-CHIEF	OFFICER, SUNAM-1				
SECRETARIAT	SECRETARY, PUNJAB, CHANDIGARH					

TOTAL (DDO)				7,90,289	0	7,90,289
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BLOCK PRIMARY EDUCATION			2071	3,18,348	0	3,18,348
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, SUNAM-II				

TOTAL (DDO)				3,18,348	0	3,18,348
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BLOCK PRIMARY EDUCATION			2071	5,82,900	0	5,82,900
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

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TOTAL(DDO) 5,82,900 0 5,82,900

BLOCK PRIMARY EDUCATION 2071 7,13,380 0 7,13,380

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,JALANDHAR-WEST-2

***** -----
TOTAL(DDO) 7,13,380 0 7,13,380

BLOCK PRIMARY EDUCATION 2071 2,74,050 5,49,172 8,23,222

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----
TOTAL(DDO) 2,74,050 5,49,172 8,23,222

BLOCK PRIMARY EDUCATION 2071 6,96,800 0 6,96,800

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-2

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TOTAL(DDO) 6,96,800 0 6,96,800

BLOCK PRIMARY EDUCATION 2071 21,73,104 0 21,73,104

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER-AMRITSAR 2				

		TOTAL (DDO)		21,73,104	0	21,73,104
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	18,96,404	0	18,96,404

		TOTAL (DDO)		18,96,404	0	18,96,404
		BLOCK PRIMARY EDUCATION OFFICER, FEROEZPUR-3	2071	5,14,774	0	5,14,774

		TOTAL (DDO)		5,14,774	0	5,14,774

BLOCK PRIMARY EDUCATION	2071	11,80,665	0	11,80,665
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OFFICER, GURDASPUR-1

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TOTAL (DDO)		11,80,665	0	11,80,665

BLOCK PRIMARY EDUCATION	2071	20,71,247	0	20,71,247
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OFFICER, HOSHIARPUR-2-B

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TOTAL (DDO)		20,71,247	0	20,71,247

BLOCK PRIMARY EDUCATION	2071	7,55,834	0	7,55,834
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OFFICER, HOSHIARPUR-IB

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TOTAL (DDO)		7,55,834	0	7,55,834

BLOCK PRIMARY EDUCATION	2235	88,612	0	88,612
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OFFICER, JALANDHAR EAST-2

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TOTAL (DDO)		88,612	0	88,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	7,40,267	0	7,40,267	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER, KAPURTHALA-3					

TOTAL (DDO)				7,40,267	0	7,40,267	
BLOCK PRIMARY EDUCATION				2071	5,17,990	0	5,17,990
OFFICER, LAMBI							

TOTAL (DDO)				5,17,990	0	5,17,990	
BLOCK PRIMARY EDUCATION				2071	2,63,935	0	2,63,935
OFFICER, MANSA							

TOTAL (DDO)				2,63,935	0	2,63,935	
BLOCK PRIMARY EDUCATION				2071	4,56,556	0	4,56,556
OFFICER, MUKAND PUR							

TOTAL (DDO)		4,56,556	0	4,56,556
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BLOCK PRIMARY EDUCATION	2071	6,36,500	0	6,36,500
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OFFICER, SULTANPUR LODHI-I

	2202	8,61,15,252	1,14,56,619	9,75,71,871
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	2235	4,19,666	0	4,19,666
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TOTAL (DDO)		8,71,71,418	1,14,56,619	9,86,28,037
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BLOCK PRIMARY EDUCATION	2071	13,40,151	0	13,40,151
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OFFICER, ZIRA-2

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TOTAL (DDO)		13,40,151	0	13,40,151
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	10,15,28,340	1,11,53,715	11,26,82,055
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GUARD, BATALA

	2235	32,430	0	32,430
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	10,15,60,770	1,11,53,715	11,27,14,485
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, IST BN, PUNJAB HOME 2070	11,38,94,924	1,27,33,187	12,66,28,111
COMMISSIONER	GOVERNANCE	GUARD, GURDASPUR			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
		2235	2,04,359	0	2,04,359
		*****	-----	-----	-----
		TOTAL (DDO)	21,56,60,053	2,38,86,902	23,95,46,955
		BN. COMMANDER,4TH BN PUNJAB HOME 2070	10,92,42,329	1,23,08,854	12,15,51,183
		GUARD,			
		2235	23,21,370	0	23,21,370
		*****	-----	-----	-----
		TOTAL (DDO)	11,15,63,699	1,23,08,854	12,38,72,553
		CHIEF AGRICULTURAL 2071	10,41,180	0	10,41,180
		OFFICER, AGRICULTURE DEPARTMENT			
		*****	-----	-----	-----
		TOTAL (DDO)	10,41,180	0	10,41,180
		CHIEF AGRICULTURAL OFFICER, CHIEF 2071	31,09,020	0	31,09,020
		AGRICULTURAL OFFICER,			

 TOTAL (DDO) 31,09,020 0 31,09,020

CHIEF AGRICULTURAL OFFICER,MANSA 2071 33,79,737 0 33,79,737

 TOTAL (DDO) 33,79,737 0 33,79,737

CHIEF AGRICULTURE 2071 1,03,05,960 53,220 1,03,59,180
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL (DDO) 1,03,05,960 53,220 1,03,59,180

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,80,98,661 39,75,366 2,20,74,027
 AGRICULTURE OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,80,98,661	39,75,366	2,20,74,027

FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE OFFICER, CHIEF	2071	34,80,574	1,37,275	36,17,849
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COMMISSIONERS GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

AGRICULTURE OFFICER

***** -----
 TOTAL (DDO) 2,15,79,235 41,12,641 2,56,91,876

CHIEF CONSERVATOR OF SOILS, CHIEF 2071 1,28,631 0 1,28,631
 CONSERVATOR OF SOILS, PUNJAB

***** -----
 TOTAL (DDO) 1,28,631 0 1,28,631

CHIEF ENGINEER, WATER SUPPLY AND 2071 1,09,44,501 17,92,443 1,27,36,944
 SANITATION DEPARTMENT, PUNJAB

***** -----
 TOTAL (DDO) 1,09,44,501 17,92,443 1,27,36,944

CHIEF JUDICIAL MAGISTRATE, CHIEF 2070 1,43,100 0 1,43,100
 JUDICIAL MAGISTRATE

***** -----
 TOTAL (DDO) 1,43,100 0 1,43,100

CHILD DEVELOPMENT PROJECT 2235 1,69,12,017 15,02,645 1,84,14,662
 OFFICER, AMRITSAR

 TOTAL (DDO) 1,69,12,017 15,02,645 1,84,14,662

CHILD DEVELOPMENT PROJECT 2071 18,91,973 1,32,696 20,24,669
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER

2235 5,82,19,032 51,03,948 6,33,22,980

 TOTAL (DDO) 6,01,11,005 52,36,644 6,53,47,649

CIVIL JUDGE (SR. DIVISION), CIVIL 2071 24,55,273 0 24,55,273
 JUDGE (SR. DIVISION)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 24,55,273 0 24,55,273

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE	CIVIL JUDGE, CIVIL JUDGE	2071	28,34,078	15,482	28,49,560
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		28,34,078	15,482	28,49,560
CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	9,75,590	14,450	9,90,040

TOTAL (DDO)		9,75,590	14,450	9,90,040
CIVIL JUDGE, SENIOR DIVISION	2071	40,32,795	6,17,740	46,50,535

TOTAL (DDO)		40,32,795	6,17,740	46,50,535
CIVIL SURGEON, SANGRUR	2071	84,74,668	0	84,74,668

TOTAL (DDO)		84,74,668	0	84,74,668
CIVIL SURGEON, CIVIL SURGEON	2071	30,42,711	0	30,42,711

TOTAL (DDO)		30,42,711	0	30,42,711
CIVIL SURGEON, CIVIL SURGEON	2071	7,44,56,970	31,53,339	7,76,10,309
	2210	15,49,38,302	2,16,67,823	17,66,06,125
	2235	2,24,00,340	0	2,24,00,340

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TOTAL(DDO) 25,17,95,612 2,48,21,162 27,66,16,774

CIVIL SURGEON, JALANDHAR 2210 18,82,769 0 18,82,769

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TOTAL(DDO) 18,82,769 0 18,82,769

COMMANDANT,,PUNJAB HOME GUARD 2070 22,39,03,000 2,44,70,403 24,83,73,403
2235 1,18,790 0 1,18,790

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL(DDO)				22,40,21,790	2,44,70,403	24,84,92,193

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT, CHANDIGARH	COMMANDANT, 27TH BATALLION,	2071	1,89,00,527	19,45,421	2,08,45,948
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TOTAL(DDO) 24,29,22,317 2,64,15,824 26,93,38,141

COMMANDANT,4TH I.R.B, JALANDHAR	2071	1,66,60,973	1,29,126	1,67,90,099
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CANTT.

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TOTAL(DDO)		1,66,60,973	1,29,126	1,67,90,099

COMMANDANT,75 BATTALLION PAP,	2071	1,54,30,170	38,86,157	1,93,16,327
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TOTAL(DDO)		1,54,30,170	38,86,157	1,93,16,327

COMMANDANT,7TH BATTALLION P.A.P,	2071	1,33,34,906	10,52,394	1,43,87,300
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JALANDHAR CANTT.

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TOTAL(DDO)		1,33,34,906	10,52,394	1,43,87,300

COMMANDANT,82ND BATTALLION	2071	51,69,304	35,066	52,04,370
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PUNJAB ARMED POLICE,

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TOTAL(DDO)		51,69,304	35,066	52,04,370

COMMANDANT,9TH BATTALLION FBD	2071	1,37,03,096	17,07,492	1,54,10,588
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TOTAL(DDO)		1,37,03,096	17,07,492	1,54,10,588

COMMANDANT,COMMANDANT 13TH	2071	1,95,41,429	29,566	1,95,70,995
BATTALION, PAP,				
	2235	17,38,269	4,00,000	21,38,269

TOTAL(DDO)		2,12,79,698	4,29,566	2,17,09,264

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDER,6TH BATALION,FAZILKA	2070	12,19,79,281	1,36,16,181	13,55,95,462
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	5,56,589	0	5,56,589

TOTAL(DDO)				12,25,35,870	1,36,16,181	13,61,52,051
COMMANDING OFFICER,3RD PUNJB			2071	10,05,000	0	10,05,000
BATTALION, NCC						
			2235	2,00,000	0	2,00,000

TOTAL (DDO)		12,05,000	0	12,05,000
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CONTROLLER, DISTRICT FOOD AND SUPPLIES	2071	38,86,034	2,40,258	41,26,292
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SUPPLIES

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TOTAL (DDO)		38,86,034	2,40,258	41,26,292
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CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	55,98,367	1,75,776	57,74,143
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		55,98,367	1,75,776	57,74,143
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CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	49,21,999	0	49,21,999
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STATIONERY, PUNJAB

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TOTAL (DDO)		49,21,999	0	49,21,999
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DEPUTY COMMISSIONER, AMRITSAR	2071	8,60,769	0	8,60,769
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TOTAL (DDO)		8,60,769	0	8,60,769
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DEPUTY COMMISSIONER, MOGA	2071	14,59,189	0	14,59,189
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TOTAL (DDO)		14,59,189	0	14,59,189
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DEPUTY CONTROLLER,CENTRAL 2071 1,41,720 0 1,41,720

WORKSHOP , PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,41,720	0	1,41,720
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	93,89,726	1,79,675	95,69,401
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TOTAL (DDO)				93,89,726	1,79,675	95,69,401
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DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB			2071	53,25,696	0	53,25,696
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TOTAL (DDO)				53,25,696	0	53,25,696
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DEPUTY CONTROLLER, LOCAL	2071	3,13,869	34,402	3,48,271
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GOVERNMENT, PUNJAB

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TOTAL (DDO)		3,13,869	34,402	3,48,271

DEPUTY CONTROLLER, RANJIT SAGAR	2071	1,11,07,648	4,24,946	1,15,32,594
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DAM PROJECT, PUNJAB

*****	-----	-----	-----	
TOTAL (DDO)		1,11,07,648	4,24,946	1,15,32,594

DEPUTY DIRECTOR (LOANS), FINANCE	2071	34,75,579	1,38,054	36,13,633
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		34,75,579	1,38,054	36,13,633

DEPUTY DIRECTOR SMALL	2047	17,68,814	1,73,906	19,42,720
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SAVINGS, LUDHIANA

*****	-----	-----	-----	
TOTAL (DDO)		17,68,814	1,73,906	19,42,720

DEPUTY DIRECTOR, AGRICULTURE	2071	22,59,120	0	22,59,120
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(ICDP)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		22,59,120	0	22,59,120
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE	DEPUTY DIRECTOR, AGRICULTURE (P)	2071	27,25,560	0	27,25,560
RS	REFORMS-CUM-CHIEF SECRETERIAS	SECRETARY, PUNJAB, CHANDIGARH				

		TOTAL (DDO)		27,25,560	0	27,25,560
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	1,02,90,632	0	1,02,90,632

		TOTAL (DDO)		1,02,90,632	0	1,02,90,632
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	3,06,92,913	1,77,862	3,08,70,775

TOTAL(DDO)	3,06,92,913	1,77,862	3,08,70,775
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DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	16,69,228	68,912	17,38,140
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TOTAL(DDO)	16,69,228	68,912	17,38,140

DEPUTY DIRECTOR,DIARY	2071	96,33,413	15,11,071	1,11,44,484
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DEVELOPMENT

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TOTAL(DDO)	96,33,413	15,11,071	1,11,44,484

DEPUTY DIRECTOR,HORTICULTURE (G) 2071	12,74,940	0	12,74,940
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TOTAL(DDO)	12,74,940	0	12,74,940

DEPUTY DIRECTOR,INSTITUTE OF	2070	4,19,972	0	4,19,972
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FINANCE AND BANKING PUNJAB

	2071	12,06,000	0	12,06,000
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TOTAL(DDO)	16,25,972	0	16,25,972

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, INTERNAL AUDIT	2071	13,84,663	85,249	14,69,912	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	ORGANISATION ,PUNJAB					
*****				TOTAL (DDO)	13,84,663	85,249	14,69,912
		DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	20,24,501	0	20,24,501	
		COM.DEVELOPMENT					
*****				TOTAL (DDO)	20,24,501	0	20,24,501
		DEPUTY DIRECTOR, RESEARCH	2071	14,61,860	0	14,61,860	
		LABORATORY PWD B&R, PB					
			2235	4,00,000	0	4,00,000	
*****				TOTAL (DDO)	18,61,860	0	18,61,860
		DEPUTY DIRECTOR, SMALL SAVING OFFICER,	2047	22,16,357	3,32,055	25,48,412	

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TOTAL (DDO) 22,16,357 3,32,055 25,48,412

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 9,66,564 1,07,624 10,74,188
FATEHGARH SAHIB

***** -----
TOTAL (DDO) 9,66,564 1,07,624 10,74,188

DEPUTY DISTRICT 2071 7,15,560 0 7,15,560
ATTORNEY, DISTRICT ATTORNEY

***** -----
TOTAL (DDO) 7,15,560 0 7,15,560

DEPUTY ECONOMIC STATISTICAL 2235 14,469 0 14,469
ADVISOR, DEPUTY ECONOMIC
STATISTICAL DEPARTMENT

***** -----
TOTAL (DDO) 14,469 0 14,469

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, DEPUTY FOOD AND STATISTICAL 2071 1,70,35,083 15,80,373 1,86,15,456
 COMMISSIONER GOVERNANCE ADVISOR,DEPUTY FOOD AND
 REFORMS-CUM-CHIEF STATISTICAL ADVISOR
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

2235 1,88,751 0 1,88,751

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 TOTAL(DDO) 1,72,23,834 15,80,373 1,88,04,207

DEPUTY REGISTRAR,CO-OPERATIVE 2071 10,85,400 0 10,85,400
 SOCIETIES

***** -----
 TOTAL(DDO) 10,85,400 0 10,85,400

DEPUTY REGISTRER,CO-OPERATIVE 2235 14,72,656 0 14,72,656
 SOCIETY

***** -----
 TOTAL(DDO) 14,72,656 0 14,72,656

DEPUTY SUPRINTENDENT OF 2071 1,23,99,217 14,52,347 1,38,51,564
 POLICE,COMMANDANT 2ND IRB

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 TOTAL(DDO) 1,23,99,217 14,52,347 1,38,51,564

DEPUTY SUPRINTENDENT OF	2235	13,06,704	0	13,06,704
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POLICE,COMMANDANT 6TH IRB

TOTAL(DDO)		13,06,704	0	13,06,704

DEPUTY SUPRINTENDENT OF	2071	14,66,57,541	3,44,381	14,70,01,922
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POLICE,TELECOMMUNICATION POLICE,

PUJAB

TOTAL(DDO)		14,66,57,541	3,44,381	14,70,01,922

DIRECTOR,ANIMAL HUSBANDRY	2071	53,31,640	0	53,31,640
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TOTAL(DDO)		53,31,640	0	53,31,640

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR,AYURVEDIC, PUNJAB	2071	33,67,266	57,759	34,25,025
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)		33,67,266	57,759	34,25,025
DIRECTOR, COLONIZATION, PUNJAB	2071	2,65,542	0	2,65,542

TOTAL(DDO)		2,65,542	0	2,65,542
DIRECTOR, DIRECTOR HEALTH AND	2071	3,10,33,854	15,14,065	3,25,47,919
FAMILY WELFARE, PUNJAB				

TOTAL(DDO)		3,10,33,854	15,14,065	3,25,47,919
DIRECTOR, GOVERNMENT COLLEGE OF	2071	7,58,172	0	7,58,172
SCIENCE AND RESEARCH				

TOTAL(DDO)		7,58,172	0	7,58,172
DIRECTOR, KANDI WATER SHED DESIGN	2071	31,34,710	1,18,300	32,53,010
DIVISION				

TOTAL(DDO)		31,34,710	1,18,300	32,53,010

DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	1,10,72,00,000	42,00,000	1,11,14,00,000
	3451	30,60,000	3,10,000	33,70,000

TOTAL(DDO)		1,11,02,60,000	45,10,000	1,11,47,70,000

DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	1,14,13,519	2,71,061	1,16,84,580
	4250	2,38,26,000	0	2,38,26,000

TOTAL(DDO)		3,52,39,519	2,71,061	3,55,10,580

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISCTRICT SESSION JUDGE,AMRITSAR	2071	78,50,652	0	78,50,652
RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)		78,50,652	0	78,50,652
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DISTRICT AND SESSION	2071	24,48,793	31,795	24,80,588
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JUDGE, FEROEZPUR

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TOTAL(DDO)		24,48,793	31,795	24,80,588
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DISTRICT AND SESSION	2071	19,47,560	62,980	20,10,540
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JUDGE,DISTRICT AND SESSION JUDGE

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TOTAL(DDO)		19,47,560	62,980	20,10,540
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DISTRICT AND SESSION JUDGE,ROPAR	2071	24,01,994	0	24,01,994
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TOTAL(DDO)		24,01,994	0	24,01,994
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DISTRICT ATTORNEY,AMRITSAR	2071	10,04,732	0	10,04,732
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	2235	4,31,393	0	4,31,393
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TOTAL(DDO)		14,36,125	0	14,36,125
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DISTRICT AYURVEDIC AND UNANI	2071	12,05,914	26,35,095	38,41,009
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

***** -----
TOTAL (DDO) 12,05,914 26,35,095 38,41,009

DISTRICT AYURVEDIC AND UNANI 2210 53,08,499 0 53,08,499
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 53,08,499 0 53,08,499

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2071	4,03,126	0	4,03,126

***** -----
TOTAL (DDO) 4,03,126 0 4,03,126

DISTRICT COMMANDANT, PUNJAB HOME GUARD 2071 18,15,744 97,105 19,12,849

TOTAL (DDO)		18,15,744	97,105	19,12,849
DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA	2070	24,21,74,222	2,63,04,933	26,84,79,155
	2235	4,09,297	0	4,09,297

TOTAL (DDO)		24,25,83,519	2,63,04,933	26,88,88,452
DISTRICT COMMANDER, , BHATINDA	2070	15,66,94,263	1,69,04,393	17,35,98,656
	2235	3,42,875	0	3,42,875

TOTAL (DDO)		15,70,37,138	1,69,04,393	17,39,41,531
DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	5,37,53,423	57,66,269	5,95,19,692

TOTAL (DDO)		5,37,53,423	57,66,269	5,95,19,692
DISTRICT COMMANDER, GURDASPUR	2070	22,46,33,616	2,51,17,252	24,97,50,868
	2235	9,086	0	9,086

TOTAL (DDO)		22,46,42,702	2,51,17,252	24,97,59,954

DISTRICT COMMANDER, PUNJAB HOME	2070	33,06,52,289	3,53,50,707	36,60,02,996
GUARD				
	2071	2,46,024	27,336	2,73,360
	2235	6,81,642	0	6,81,642

TOTAL (DDO)		33,15,79,955	3,53,78,043	36,69,57,998

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	DISTRICT COMMANDER, PUNJAB HOME GUARD, FEROZEPUR	2070	15,01,58,772	1,62,86,390	16,64,45,162
			2235	21,365	0	21,365

			TOTAL (DDO)	15,01,80,137	1,62,86,390	16,64,66,527
		DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT	2070	26,58,28,885	2,91,14,544	29,49,43,429
			2071	7,59,887	0	7,59,887

	2235	1,65,404	0	1,65,404

TOTAL (DDO)		26,67,54,176	2,91,14,544	29,58,68,720
DISTRICT COMMANDER, PUNJAB HOME	2070	21,53,00,950	2,35,80,237	23,88,81,187
GUARD, JALANDHAR				
	2071	2,88,963	0	2,88,963

TOTAL (DDO)		21,55,89,913	2,35,80,237	23,91,70,150
DISTRICT COMMANDER, PUNJAB HOME	2070	6,91,58,642	77,99,122	7,69,57,764
GUARD, KAPURTHALA				

TOTAL (DDO)		6,91,58,642	77,99,122	7,69,57,764
DISTRICT COMMANDER, PUNJAB HOME	2070	14,79,87,059	1,62,36,940	16,42,23,999
GUARD, ROPAR				
	2071	2,69,370	29,930	2,99,300

TOTAL (DDO)		14,82,56,429	1,62,66,870	16,45,23,299
DISTRICT COMMANDER, PUNJAB HOME	2070	22,69,30,800	2,48,24,541	25,17,55,341
GUARD, SANGRUR				

2235 3,80,154 0 3,80,154

 TOTAL(DDO) 22,73,10,954 2,48,24,541 25,21,35,495

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER, PUNJAB HOME GUARDS	2071	6,59,137	76,958	7,36,095
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 TOTAL(DDO) 22,79,70,091 2,49,01,499 25,28,71,590

DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER			2071	26,35,894	2,35,951	28,71,845
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 TOTAL(DDO) 26,35,894 2,35,951 28,71,845

DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER			2071	57,51,272	2,76,003	60,27,275
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TOTAL (DDO) 57,51,272 2,76,003 60,27,275

DISTRICT CONTROLLER, DISTRICT 2071 16,07,656 2,12,062 18,19,718
FOOD AND SUPPLY CONTROLLER,
2235 39,844 0 39,844

***** -----
TOTAL (DDO) 16,47,500 2,12,062 18,59,562

DISTRICT CONTROLLER, FOOD AND 2071 77,19,700 17,67,680 94,87,380
SUPPLY CONTROLLER

***** -----
TOTAL (DDO) 77,19,700 17,67,680 94,87,380

DISTRICT EDUCATION OFFICER 2071 4,35,112 67,240 5,02,352
(ELEMENTARY), DISTRICT EDUCATION
OFFICER (ELEMENTARY)

***** -----
TOTAL (DDO) 4,35,112 67,240 5,02,352

DISTRICT EDUCATION OFFICER 2071 9,35,320 0 9,35,320
(PRIMARY), DISTRICT EDUCATION
OFFICER (PRIMARY)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TOTAL(DDO)		9,35,320	0		9,35,320
		DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	50,20,781	0		50,20,781

		TOTAL(DDO)		59,56,101	0		59,56,101
		DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	8,07,407	0		8,07,407

		TOTAL(DDO)		8,07,407	0		8,07,407
		DISTRICT EDUCATION	2071	2,96,993	53,647		3,50,640

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

***** -----
TOTAL(DDO) 2,96,993 53,647 3,50,640

DISTRICT EDUCATION 2071 3,39,252 0 3,39,252

OFFICER,DISTRICT EDUCATION

OFFICER(I.B)

***** -----
TOTAL(DDO) 3,39,252 0 3,39,252

DISTRICT EDUCATION 2071 46,26,286 21,68,453 67,94,739

OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY)

2202 5,84,59,273 94,79,267 6,79,38,540

2235 5,20,614 0 5,20,614

***** -----
TOTAL(DDO) 6,36,06,173 1,16,47,720 7,52,53,893

DISTRICT EDUCATION 2071 56,61,722 11,84,276 68,45,998

OFFICER,DISTRICT EDUCATION

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

		OFFICER, PRIMARY				

		TOTAL (DDO)		56,61,722	11,84,276	68,45,998
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER	2071	1,86,426	20,714	2,07,140

		TOTAL (DDO)		1,86,426	20,714	2,07,140
		DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR	2071	47,44,321	3,02,500	50,46,821

		TOTAL (DDO)		47,44,321	3,02,500	50,46,821
		DISTRICT MALARIA OFFICER, DEPUTY DIRECTOR MALARIA, PUNJAB	2071	20,05,980	0	20,05,980

		TOTAL (DDO)		20,05,980	0	20,05,980

DISTRICT PUBLIC RELATION	2235	1,59,791	0	1,59,791
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OFFICER,PUBLIC RELATION

DEPARTMENT

TOTAL(DDO)		1,59,791	0	1,59,791

DISTRICT REVENUE	2071	10,52,758	0	10,52,758
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OFFICER,DISTRICT REVENUE OFFICER

TOTAL(DDO)		10,52,758	0	10,52,758

DISTRICT SAVING OFFICER,DISTRICT 2047		22,24,302	1,93,077	24,17,379
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SAVING OFFICER

TOTAL(DDO)		22,24,302	1,93,077	24,17,379

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVING	2047	7,23,666	78,420	8,02,086

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER, NAWANSHAHAR

***** -----
 TOTAL (DDO) 7,23,666 78,420 8,02,086

DISTRICT SAVINGS 2047 8,46,339 91,840 9,38,179
 OFFICER, JALANDHAR

***** -----
 TOTAL (DDO) 8,46,339 91,840 9,38,179

DISTRICT SAVINGS OFFICER, SMALL 2047 2,96,038 44,998 3,41,036
 SAVINGS, HOSHIARPUR

***** -----
 TOTAL (DDO) 2,96,038 44,998 3,41,036

DISTRICT SAVINGS OFFICER, SMALL 2047 1,38,736 0 1,38,736
 SAVINGS, KAPURTHLA

***** -----
 TOTAL (DDO) 1,38,736 0 1,38,736

DISTRICT SESSION JUDGE, DISTRICT 2071 72,69,346 26,74,092 99,43,438
 SESSION JUDGE

	2202	53,400	0	53,400
	2235	12,000	0	12,000

TOTAL (DDO)		73,34,746	26,74,092	1,00,08,838
DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	45,25,297	30,522	45,55,819

TOTAL (DDO)		45,25,297	30,522	45,55,819
DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	4,89,144	0	4,89,144

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		4,89,144	0	4,89,144
FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	1,63,776	18,700	1,82,476

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL(DDO)		6,52,920	18,700	6,71,620
DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER				
	2235	1,02,09,31,367	11,21,40,093	1,13,30,71,460

TOTAL(DDO)		1,02,14,05,727	11,21,40,093	1,13,35,45,820
DISTRICT SPORTS OFFICER,SPORTS	2202	45,45,280	0	45,45,280
DEPARTMENT				
	2235	1,36,212	0	1,36,212

TOTAL(DDO)		46,81,492	0	46,81,492
DISTRICT TOWN PLANNER,DISTRICT	2071	17,24,900	0	17,24,900
TOWN PLANNER				
	2235	55,501	0	55,501

TOTAL(DDO)		17,80,401	0	17,80,401

DISTRICT TRAINING	2071	8,40,077	85,093	9,25,170
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OFFICER, DISTRICT TRAINING

OFFICER

TOTAL (DDO)		8,40,077	85,093	9,25,170

DISTRICT TREASURY	2071	15,43,90,80,253	1,51,44,90,958	16,95,35,71,211
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OFFICER, DISTRICT TREASURY

TOTAL (DDO)		15,43,90,80,253	1,51,44,90,958	16,95,35,71,211

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER	2071	22,42,48,46,948	2,68,24,51,915	25,10,72,98,863
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TOTAL (DDO)		37,86,39,27,201		4,19,69,42,873		42,06,08,70,074

DISTRICT TREASURY 2071 4,02,45,679 0 4,02,45,679

OFFICER,DISTRICT TREASURY

OFFICER,

***** -----
TOTAL (DDO) 4,02,45,679 0 4,02,45,679

DISTRICT TREASURY 2071 10,80,91,88,214 1,09,66,87,585 11,90,58,75,799

OFFICER,HOSHIARPUR

***** -----
TOTAL (DDO) 10,80,91,88,214 1,09,66,87,585 11,90,58,75,799

DISTRICT TREASURY 2071 3,90,69,80,238 38,96,13,746 4,29,65,93,984

OFFICER,KAPURTHALA

***** -----
TOTAL (DDO) 3,90,69,80,238 38,96,13,746 4,29,65,93,984

DISTRICT TREASURY OFFICER,MOHALI 2071 6,31,66,36,893 59,56,94,910 6,91,23,31,803

***** -----
TOTAL (DDO) 6,31,66,36,893 59,56,94,910 6,91,23,31,803

DISTRICT TREASURY 2071 5,61,07,29,655 75,86,77,134 6,36,94,06,789

OFFICER,SANGRUR

 TOTAL (DDO) 5,61,07,29,655 75,86,77,134 6,36,94,06,789

DISTRICT WELFARE 2071 10,41,254 33,918 10,75,172
 OFFICER, DISTRICT WELFARE OFFICER

2202 19,607 0 19,607

2225 5,23,81,613 1,14,78,452 6,38,60,065

 TOTAL (DDO) 5,34,42,474 1,15,12,370 6,49,54,844

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	DISTRICT WELFARE OFFICER, GURDASPUR	2071	23,936	0	23,936
	SECRETARY, PUNJAB, CHANDIGARH					

 TOTAL (DDO) 23,936 0 23,936

DISTRICT. SAVING 2047 1,23,103 11,100 1,34,203

OFFICER,DISTRICT. SAVING OFFICER

***** -----
TOTAL(DDO) 1,23,103 11,100 1,34,203

DISTRICTY ATTORNEY,MOGA 2071 28,69,306 0 28,69,306

***** -----
TOTAL(DDO) 28,69,306 0 28,69,306

DISTT. AYURVEDIC UNANI 2071 3,83,036 0 3,83,036

OFFICER,FARIDKOT

***** -----
TOTAL(DDO) 3,83,036 0 3,83,036

DISTT. SAVING OFFICER,MOGA 2047 13,685 596 14,281

***** -----
TOTAL(DDO) 13,685 596 14,281

DIVISIONAL COMMANDER,PUNJAB HOME 2070 19,16,081 2,25,144 21,41,225

GUARD , FEROZEPUR

***** -----
TOTAL(DDO) 19,16,081 2,25,144 21,41,225

DIVISIONAL COMMANDER,PUNJAB HOME 2070 4,33,193 51,128 4,84,321

GUARD, JALANDHAR

***** -----
TOTAL (DDO) 4,33,193 51,128 4,84,321

DIVISIONAL SOIL CONSERVATION 2071 33,56,986 0 33,56,986
OFFICER, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 33,56,986 0 33,56,986

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA	2071	4,99,570	37,389	5,36,959
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TOTAL (DDO) 4,99,570 37,389 5,36,959

DIVISIONAL SOIL CONSERVATION 2071 8,06,680 0 8,06,680
OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

***** -----
 TOTAL(DDO) 8,06,680 0 8,06,680

DIVISIONAL SOIL CONSERVATION 2071 11,92,658 56,890 12,49,548

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

***** -----
 TOTAL(DDO) 11,92,658 56,890 12,49,548

DIVISIONAL SOIL CONSERVATION 2071 28,13,185 72,259 28,85,444

OFFICER,SANGRUR

***** -----
 TOTAL(DDO) 28,13,185 72,259 28,85,444

DY DIRECTOR,ANIMAL HUSBANDRY 2071 32,32,744 0 32,32,744

***** -----
 TOTAL(DDO) 32,32,744 0 32,32,744

E S I HOSPITAL,AMRITSAR 2071 76,70,160 0 76,70,160

***** -----
 TOTAL(DDO) 76,70,160 0 76,70,160

ELECTION TEHSILDAR, DISTRICT 2071 11,51,060 0 11,51,060
 ELECTION OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		11,51,060	0	11,51,060
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		EMPLOYMENT OFFICER, TRAINING .T.C	2071	30,57,880	0	30,57,880

		TOTAL (DDO)		42,08,940	0	42,08,940
		EXCISE AND TAXATION	2071	26,885	0	26,885
	COMMISSIONER, EXCISE AND TAXATION					
	COMMISSIONER					
			2235	29,675	0	29,675

		TOTAL (DDO)		56,560	0	56,560

EXECUTIVE ENGINEER, DRAINAGE	2071	10,41,180	22,800	10,63,980
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DIVISION

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		12,41,180	22,800	12,63,980
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EXECUTIVE	2071	1,36,65,410	0	1,36,65,410
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ENGINEER, (ECR)-CUM-DIPRI

TOTAL (DDO)		1,36,65,410	0	1,36,65,410
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	59,30,365	0	59,30,365
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DIVISION

TOTAL (DDO)		59,30,365	0	59,30,365
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EXECUTIVE ENGINEER, AMRITSAR	2071	64,95,183	3,09,460	68,04,643
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DRAINAGE DIVISION

TOTAL (DDO)		64,95,183	3,09,460	68,04,643
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, BARI DOAB DRAINAGE DIVISION	2071	7,15,560	0	7,15,560	
*****				TOTAL (DDO)	7,15,560	0	7,15,560
		EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION	2071	1,13,66,200	7,98,818	1,21,65,018	
			2235	34,62,286	2,00,000	36,62,286	
*****				TOTAL (DDO)	1,48,28,486	9,98,818	1,58,27,304
		EXECUTIVE ENGINEER, BIST DOAB DIVISION	2071	65,95,318	0	65,95,318	
*****				TOTAL (DDO)	65,95,318	0	65,95,318

EXECUTIVE ENGINEER,CANAL LINING 2071	14,22,169	1,57,788	15,79,957
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DIVISION

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TOTAL(DDO)	14,22,169	1,57,788	15,79,957

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	30,61,205	0	30,61,205
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DIVISION

*****	-----	-----	-----
TOTAL(DDO)	30,61,205	0	30,61,205

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	29,76,760	4,68,753	34,45,513
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DIVISION NO-1

*****	-----	-----	-----
TOTAL(DDO)	29,76,760	4,68,753	34,45,513

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	30,67,322	0	30,67,322
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DIVISION NO-3

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TOTAL(DDO)	30,67,322	0	30,67,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5	2071	18,75,126	70,966	19,46,092	
*****				TOTAL (DDO)	49,42,448	70,966	50,13,414
*****				EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R	15,53,060	0	15,53,060
*****				TOTAL (DDO)	15,53,060	0	15,53,060
*****				EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PWD B&R	39,73,581	90,976	40,64,557
*****				TOTAL (DDO)	39,73,581	90,976	40,64,557
*****				EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1,	6,36,500	0	6,36,500
*****				2235	1,67,880	0	1,67,880

***** -----
TOTAL(DDO) 8,04,380 0 8,04,380

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,56,757 0 8,56,757
DIVISION NO-2, P.W.D. B&R B.B

***** -----
TOTAL(DDO) 8,56,757 0 8,56,757

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,48,72,494 0 1,48,72,494
DIVISION NO-2, PWD B&R

2235 4,30,571 0 4,30,571

***** -----
TOTAL(DDO) 1,53,03,065 0 1,53,03,065

EXECUTIVE ENGINEER, CONSTRUCTION 2071 44,22,453 15,24,755 59,47,208
DIVISION NO-3 PWD B&R

2235 5,91,500 0 5,91,500

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)	50,13,953	15,24,755	65,38,708
COMMISSIONER	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

EXECUTIVE ENGINEER, CONSTRUCTION	2071	3,20,265	0	3,20,265
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DIVISION NO.-1, PWD B&R,

*****	-----	-----	-----	
TOTAL(DDO)		53,34,218	15,24,755	68,58,973

EXECUTIVE ENGINEER, CONSTRUCTION	2071	28,48,790	4,37,886	32,86,676
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DIVISION NO.1 PWD B&R

*****	-----	-----	-----	
TOTAL(DDO)		28,48,790	4,37,886	32,86,676

EXECUTIVE ENGINEER, CONSTRUCTION	2071	11,94,134	77,883	12,72,017
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DIVISION NO.2

*****	-----	-----	-----	
TOTAL(DDO)		11,94,134	77,883	12,72,017

EXECUTIVE ENGINEER, CONSTRUCTION	2071	39,84,430	0	39,84,430
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DIVISION NO.2, PWD B&R

 TOTAL (DDO) 39,84,430 0 39,84,430

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,65,12,301 28,75,985 2,93,88,286

DIVISION PWD B&R

2071 1,13,24,551 3,66,703 1,16,91,254

4202 6,47,000 0 6,47,000

 TOTAL (DDO) 3,84,83,852 32,42,688 4,17,26,540

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,36,700 0 10,36,700

DIVISION PWD B&R BR

 TOTAL (DDO) 10,36,700 0 10,36,700

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	28,99,154	1,48,200	30,47,354
COMMISSIONERS	GOVERNANCE	DIVISION PWD B&R, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDIGARH

***** -----
 TOTAL (DDO) 39,35,854 1,48,200 40,84,054

EXECUTIVE ENGINEER, CONSTRUCTION 2071 20,99,722 1,48,809 22,48,531
 DIVISION, PWD B&R BRANCH

***** -----
 TOTAL (DDO) 20,99,722 1,48,809 22,48,531

EXECUTIVE ENGINEER, CONSTRUCTION 2071 36,34,440 1,39,846 37,74,286
 DIVISION, P.W.D. B&R

***** -----
 TOTAL (DDO) 36,34,440 1,39,846 37,74,286

EXECUTIVE ENGINEER, CONSTRUCTION 2071 50,344 0 50,344
 DIVISION PWD B&R

***** -----
 TOTAL (DDO) 50,344 0 50,344

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,71,43,414 26,45,427 2,97,88,841
 DIVISION NO-2

2071 34,00,306 2,85,348 36,85,654

***** -----

TOTAL (DDO)		3,05,43,720	29,30,775	3,34,74,495
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EXECUTIVE ENGINEER,DEVIGARH	2071	10,31,193	0	10,31,193
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DIVISION (I.B)

***** -----

TOTAL (DDO)		10,31,193	0	10,31,193
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EXECUTIVE ENGINEER,DRAINAGE	2071	7,68,338	0	7,68,338
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CONSTRUCTION DIVISION PWD B&R

***** -----

TOTAL (DDO)		7,68,338	0	7,68,338
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, EASTERN DIVISION PWD	2071	70,56,090	1,21,750	71,77,840
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TOTAL (DDO)		70,56,090	1,21,750	71,77,840
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EXECUTIVE ENGINEER, ELECTRICAL	2071	38,75,506	6,94,120	45,69,626
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DIVISION PWD B&R

***** -----

TOTAL (DDO)		38,75,506	6,94,120	45,69,626
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EXECUTIVE ENGINEER, ELECTRICAL	2071	13,70,880	0	13,70,880
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DIVISION, PWD B&R, PUNJAB

***** -----

TOTAL (DDO)		13,70,880	0	13,70,880
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EXECUTIVE ENGINEER, ELECTRICITY	2071	7,51,380	0	7,51,380
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DIVISION, PUNJAB PWD B&R,

***** -----

TOTAL (DDO)		7,51,380	0	7,51,380
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EXECUTIVE ENGINEER, FARIDKOT	2071	73,77,421	0	73,77,421
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CANAL DIVISION,

***** -----

TOTAL (DDO)		73,77,421	0	73,77,421
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EXECUTIVE ENGINEER, FARIDKOT	2071	29,12,398	1,18,300	30,30,698
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DRAINAGE DIVISION,

***** -----
 TOTAL (DDO) 29,12,398 1,18,300 30,30,698

EXECUTIVE ENGINEER,GALEWALA 2071 55,74,371 9,735 55,84,106

DRAINAGE DIVISION,

***** -----
 TOTAL (DDO) 55,74,371 9,735 55,84,106

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	53,50,681	2,91,041	56,41,722
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***** -----
 TOTAL (DDO) 53,50,681 2,91,041 56,41,722

EXECUTIVE ENGINEER,HOSHIARPUR 2071 4,05,953 0 4,05,953

DRAINAGE DIVISION

2235	21,76,370	0	21,76,370
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TOTAL (DDO)	25,82,323	0	25,82,323
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EXECUTIVE ENGINEER, JANDIALA	2071	1,09,02,722	0	1,09,02,722
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DIVISION UBDC

TOTAL (DDO)	1,09,02,722	0	1,09,02,722
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EXECUTIVE ENGINEER, KANDI WATER	2071	48,44,710	2,16,478	50,61,188
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SHED DRAINAGE DIVISION

2210	26,68,043	0	26,68,043
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TOTAL (DDO)	75,12,753	2,16,478	77,29,231
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EXECUTIVE ENGINEER, LEHAL	2071	1,21,43,970	11,94,069	1,33,38,039
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DIVISION I.B.

TOTAL (DDO)	1,21,43,970	11,94,069	1,33,38,039
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EXECUTIVE ENGINEER, MAJITHA	2071	79,36,406	89,840	80,26,246
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DIVISION UBDC

 TOTAL (DDO) 79,36,406 89,840 80,26,246

EXECUTIVE ENGINEER, MALIL 2202 5,94,914 0 5,94,914
 CONSTRUCTION DIVISION SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL COMMISSIONER
 PRINCIPAL SECRETARY,
 GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH
 TOTAL (DDO) 5,94,914 0 5,94,914

EXECUTIVE ENGINEER, MECHANICAL 2071 13,86,900 0 13,86,900
 DIVISION PWD B&R

 TOTAL (DDO) 19,81,814 0 19,81,814

EXECUTIVE ENGINEER, MECHANICAL 2071 23,52,650 0 23,52,650

DRAINAGE DIVISION

TOTAL (DDO)		23,52,650	0	23,52,650
EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071		12,02,480	85,205	12,87,685

TOTAL (DDO)		12,02,480	85,205	12,87,685
EXECUTIVE ENGINEER, PRIVINCIAL 2071		24,14,014	0	24,14,014
DIVISION PUNBA, PWD B&R,				

TOTAL (DDO)		24,14,014	0	24,14,014
EXECUTIVE ENGINEER, PROVINCIAL 2071		3,09,360	79,619	3,88,979
DIVISION PWD B&R				

TOTAL (DDO)		3,09,360	79,619	3,88,979
EXECUTIVE ENGINEER, PROVINCIAL 2071		1,16,17,197	1,50,968	1,17,68,165
DIVISION PWD B&R				

TOTAL (DDO)		1,16,17,197	1,50,968	1,17,68,165

EXECUTIVE ENGINEER, PROVINCIAL 2071 4,60,491 0 4,60,491

DIVISION PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		4,60,491	0	4,60,491
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, PROVINCIAL 2071 4,82,722 0 4,82,722

DIVISION PWD B&R, PUNJAB

TOTAL(DDO)				9,43,213	0	9,43,213
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EXECUTIVE ENGINEER, PROVINCIAL 2071 25,18,672 0 25,18,672

DIVISION, P.W.D. B&R, PUNJAB

TOTAL(DDO)				25,18,672	0	25,18,672
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EXECUTIVE ENGINEER, PROVINCIAL	2071	30,62,037	2,03,898	32,65,935
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DIVISION, PWD (B&R)

*****	-----	-----	-----	
TOTAL (DDO)		30,62,037	2,03,898	32,65,935

EXECUTIVE ENGINEER, PROVINCIAL	2071	8,70,170	5,18,580	13,88,750
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DIVISION, PWD B&R,

*****	-----	-----	-----	
TOTAL (DDO)		8,70,170	5,18,580	13,88,750

EXECUTIVE ENGINEER, PROVINCIAL	2071	7,74,853	0	7,74,853
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DIVISION PWD B&R

*****	-----	-----	-----	
TOTAL (DDO)		7,74,853	0	7,74,853

EXECUTIVE ENGINEER, ROPAR	2071	92,41,852	6,91,630	99,33,482
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HEADWORKS, DIVISION

*****	-----	-----	-----	
TOTAL (DDO)		92,41,852	6,91,630	99,33,482

EXECUTIVE ENGINEER, SANGRUR	2071	35,79,140	0	35,79,140
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

DIVISION I.B							

TOTAL (DDO)				35,79,140	0	35,79,140	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, SARALA CONSTRUCTION DIVISION SYL	2071	25,92,005	1,23,710	27,15,715	

TOTAL (DDO)				25,92,005	1,23,710	27,15,715	
EXECUTIVE ENGINEER, SIDHWAN CANAL				2071	21,05,074	2,69,996	23,75,070
DIVISION							

TOTAL (DDO)				21,05,074	2,69,996	23,75,070	
EXECUTIVE ENGINEER, TUBEWELL				2235	7,894	0	7,894
DIVISION							

***** -----
 TOTAL(DDO) 7,894 0 7,894

EXECUTIVE 2071 70,17,137 0 70,17,137
 ENGINEER,U.B.D.C,GURDASPUR

***** -----
 TOTAL(DDO) 70,17,137 0 70,17,137

EXECUTIVE ENGINEER,WATE SUPPLY 2235 2,15,000 0 2,15,000
 AND SANTITATION (RWS) DIVISION

***** -----
 TOTAL(DDO) 2,15,000 0 2,15,000

EXECUTIVE ENGINEER,WATER 2071 44,99,302 0 44,99,302
 MANAGEMENT INVEST.

***** -----
 TOTAL(DDO) 44,99,302 0 44,99,302

EXECUTIVE ENGINEER,WATER SUPPLY 2071 20,72,717 0 20,72,717

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

(RWS) DIVISION,

TOTAL (DDO) 20,72,717 0 20,72,717

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 20,800 0 20,800

COMMISSIONER GOVERNANCE AND SANITATION (RSW)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 20,800 0 20,800

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,21,56,453 9,88,007 1,31,44,460

AND SANITATION

TOTAL (DDO) 1,21,56,453 9,88,007 1,31,44,460

EXECUTIVE ENGINEER, WATER SUPPLY 2071 44,31,883 75,169 45,07,052

AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL (DDO) 44,31,883 75,169 45,07,052

EXECUTIVE ENGINEER,WATER SUPPLY 2071 20,84,435 56,592 21,41,027

AND SANITATION (GW) DIVISION

***** -----
TOTAL(DDO) 20,84,435 56,592 21,41,027

EXECUTIVE ENGINEER,WATER SUPPLY 2071 42,12,380 6,48,024 48,60,404

AND SANITATION (GW) DIVISION

NO-2

***** -----
TOTAL(DDO) 42,12,380 6,48,024 48,60,404

EXECUTIVE ENGINEER,WATER SUPPLY 2071 47,40,530 26,880 47,67,410

AND SANITATION (GW) DIVISION

NO.1

***** -----
TOTAL(DDO) 47,40,530 26,880 47,67,410

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATER SUPPLY	2071	4,86,86,197	14,66,833	5,01,53,030
COMMISSIONE	GOVERNANCE	AND SANITATION (MECHANICAL)				
RS	REFORMS-CUM-CHIEF	DIVISION				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL(DDO)	4,86,86,197	14,66,833	5,01,53,030

EXECUTIVE ENGINEER,WATER SUPPLY	2071	92,70,266	18,26,867	1,10,97,133
AND SANITATION (RWS) DIVISION				

*****	-----	-----	-----
TOTAL(DDO)	92,70,266	18,26,867	1,10,97,133

EXECUTIVE ENGINEER,WATER SUPPLY	2071	36,70,116	84,386	37,54,502
AND SANITATION (RWS) DIVISION,				
ABOHAR				

*****	-----	-----	-----
TOTAL(DDO)	36,70,116	84,386	37,54,502

EXECUTIVE ENGINEER,WATER SUPPLY	2071	41,55,400	0	41,55,400
AND SANITATION (RWS) DIVISION-1				

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TOTAL(DDO)	41,55,400	0	41,55,400

EXECUTIVE ENGINEER,WATER SUPPLY	2071	10,66,646	27,540	10,94,186
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AND SANITATION DIVISION

TOTAL(DDO)		10,66,646	27,540	10,94,186

EXECUTIVE ENGINEER,WATER SUPPLY	2071	23,67,377	0	23,67,377
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AND SANITATION DIVISION (RWS)

TOTAL(DDO)		23,67,377	0	23,67,377

EXECUTIVE ENGINEER,WATER SUPPLY	2071	44,43,491	1,93,638	46,37,129
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AND SANITATION DIVISION NO.2

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				TOTAL(DDO)	44,43,491	1,93,638	46,37,129
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,WATER SUPPLY	2071	30,76,186	9,614	30,85,800
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AND SANITATION G.W

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 75,19,677 2,03,252 77,22,929

EXECUTIVE ENGINEER, WATER SUPPLY 2071 30,13,797 0 30,13,797
AND SANITATION (RWS)

***** -----
TOTAL (DDO) 30,13,797 0 30,13,797

EXECUTIVE ENGINEER, WATER SUPPLY 2071 28,19,671 4,33,009 32,52,680
AND SANITATION (RWS) DIVISION

2235 2,48,000 0 2,48,000

***** -----
TOTAL (DDO) 30,67,671 4,33,009 35,00,680

EXECUTIVE ENGINEER, WATER SUPPLY 2071 47,69,858 0 47,69,858
AND SANITATION (RWS) DIVISION

***** -----
TOTAL (DDO) 47,69,858 0 47,69,858

EXECUTIVE ENGINEER, WORKSHOP 2071 27,47,299 50,432 27,97,731
DIVISION (I.B) PUNJAB

***** -----
TOTAL (DDO) 27,47,299 50,432 27,97,731

EXECUTIVE ENGINEER, WATER SUPPLY 2071 48,84,549 77,978 49,62,527
AND SANITATION DIVISION

***** -----
TOTAL (DDO) 48,84,549 77,978 49,62,527

EXECUTIVE ENGINEER, CONSTRUCTION 2071 43,29,280 95,420 44,24,700
DIVISION NO-1 PWD B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 43,29,280 95,420 44,24,700
COMMISSIONER GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

EXECUTIVE ENGINEER, PROVINCIAL 2071 26,11,660 0 26,11,660

DIVISION NO-1, PWD B&R BRANCH

	2202	5,53,039	0	5,53,039

TOTAL (DDO)		74,93,979	95,420	75,89,399

EXECUTIVE OFFICER,ELECTRICAL	2071	23,60,566	96,358	24,56,924
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DIVISION NO-1, PWD B&R

	2202	16,04,414	0	16,04,414

TOTAL (DDO)		39,64,980	96,358	40,61,338

G A TO DEPUTY	2070	12,38,370	1,44,642	13,83,012
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COMMISSIONER,DEPUTY COMMISSIONER

TOTAL (DDO)		12,38,370	1,44,642	13,83,012

G.A TO DEPUTY	2071	19,32,280	0	19,32,280
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COMMISSIONER, FEROSZEPUR

TOTAL (DDO)		19,32,280	0	19,32,280

G.A. TO DEPUTY COMMISSIONER,,	2070	11,43,570	1,51,092	12,94,662
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BHATINDA

	2235	17,78,099	0	17,78,099

TOTAL (DDO)		29,21,669	1,51,092	30,72,761
GENERAL MANAGER, PUNJAB ROADWAYS	2071	53,27,359	8,02,093	61,29,452

TOTAL (DDO)		53,27,359	8,02,093	61,29,452

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	27,74,296	13,59,621	41,33,917
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	25,62,324	0	25,62,324

TOTAL (DDO)				53,36,620	13,59,621	66,96,241
GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT			2070	4,70,988	54,544	5,25,532

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TOTAL (DDO) 4,70,988 54,544 5,25,532

GENERAL ASSISTANT TO DEPUTY 2235 3,10,41,80,277 34,71,22,016 3,45,13,02,293
COMMISSIONER, PATIALA

***** -----
TOTAL (DDO) 3,10,41,80,277 34,71,22,016 3,45,13,02,293

GENERAL MANAGER, DISTRICT 2071 8,86,033 47,782 9,33,815
INDUSTRIES CENTRE

2851 12,39,032 0 12,39,032

***** -----
TOTAL (DDO) 21,25,065 47,782 21,72,847

GENERAL MANAGER, GOVERNMENT 2071 10,72,000 0 10,72,000
INDUSTRIAL DEVELOPMENT CENTRE

2235 11,65,755 0 11,65,755

***** -----
TOTAL (DDO) 22,37,755 0 22,37,755

GENERAL MANAGER, PUNJAB ROADWAYS 2071 2,37,77,991 9,90,437 2,47,68,428
2235 51,21,127 0 51,21,127

***** -----
TOTAL (DDO) 2,88,99,118 9,90,437 2,98,89,555

GENERAL MANAGER, PUNJAB ROADWAYS	2071	20,69,585	58,168	21,27,753
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AMRITSAR-2

TOTAL (DDO)		20,69,585	58,168	21,27,753

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	GENERAL MANAGER, PUNJAB ROADWAYS,	2071	16,30,069	42,572	16,72,641
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TOTAL (DDO)		16,30,069		42,572		16,72,641

GENERAL MANAGER, PUNJAB ROADWAYS,	2071	52,95,177	1,19,689	54,14,866
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JALANDHAR-II

TOTAL (DDO)		52,95,177	1,19,689	54,14,866

GENERAL MANAGER, PUNJAB	2071	1,97,05,332	15,58,830	2,12,64,162
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ROADWAYS-1

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TOTAL (DDO)		1,97,05,332	15,58,830	2,12,64,162

HEAD MASTER, GOVERNMENT HIGH	2071	36,45,031	32,881	36,77,912
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SCHOOL

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TOTAL (DDO)		36,45,031	32,881	36,77,912

HEAD MASTER, GOVERNMENT HIGH	2071	0	5,84,169	5,84,169
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SCHOOL , BEHMAY

*****	-----	-----	-----	
TOTAL (DDO)		0	5,84,169	5,84,169

HEAD MASTER, GOVERNMENT HIGH	2202	32,36,821	0	32,36,821
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SCHOOL KARDALA

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TOTAL (DDO)		32,36,821	0	32,36,821

HEAD MASTER, GOVERNMENT HIGH	2071	7,45,040	0	7,45,040
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SCHOOL,

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TOTAL (DDO) 7,45,040 0 7,45,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	14,47,374	0	14,47,374
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TOTAL (DDO) 14,47,374 0 14,47,374

		HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	5,93,473	0	5,93,473
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TOTAL (DDO) 5,93,473 0 5,93,473

		HEAD MISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, DHORO BHAI	2071	6,36,500	0	6,36,500
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TOTAL (DDO) 6,36,500 0 6,36,500

HEAD MISTRESS, GOVERNMENT GIRLS 2202 11,29,022 0 11,29,022
SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 11,29,022 0 11,29,022

HEADMASTER, B.N.D. GOVERNMENT HIGH 2071 12,41,939 0 12,41,939
SCHOOL (BOYS)

2202 1,79,95,250 18,12,684 1,98,07,934

***** -----
TOTAL (DDO) 1,92,37,189 18,12,684 2,10,49,873

HEADMASTER, GOVERNMENT 2071 3,71,850 0 3,71,850
CO-EDUCATION HIGH SCHOOL

***** -----
TOTAL (DDO) 3,71,850 0 3,71,850

HEADMASTER, GOVERNMENT HIGH 2071 1,66,743 18,527 1,85,270
SCHOOL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,66,743	18,527	1,85,270
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER, GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	10,89,715	0	10,89,715	
*****				TOTAL (DDO)	12,56,458	18,527	12,74,985
*****				HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	8,90,153	0	8,90,153
*****				TOTAL (DDO)	8,90,153	0	8,90,153
*****				HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	5,03,840	0	5,03,840
*****				TOTAL (DDO)	5,03,840	0	5,03,840

HEADMASTER,GOVERNMENT HIGH	2071	4,25,46,054	12,51,465	4,37,97,519
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SCHOOL

	2202	29,36,12,031	4,51,72,849	33,87,84,880
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	2235	25,37,819	0	25,37,819
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TOTAL(DDO)		33,86,95,904	4,64,24,314	38,51,20,218
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HEADMASTER,GOVERNMENT HIGH	2235	20,643	0	20,643
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SCHOOL PUTLIGHARH

TOTAL(DDO)		20,643	0	20,643
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HEADMASTER,GOVERNMENT HIGH	2071	20,98,476	0	20,98,476
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SCHOOL(BOYS)

TOTAL(DDO)		20,98,476	0	20,98,476
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HEADMASTER,GOVERNMENT HIGH	2071	12,47,192	0	12,47,192
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SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER,GOVERNMENT HIGH 2202 0 3,26,124 3,26,124

COMMISSIONER GOVERNANCE SCHOOL,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 1,80,209 0 1,80,209

TOTAL (DDO) 14,27,401 3,26,124 17,53,525

HEADMASTER,GOVERNMENT HIGH 2071 7,86,017 0 7,86,017

SCHOOL, GIDDERWALI

TOTAL (DDO) 7,86,017 0 7,86,017

HEADMASTER,GOVERNMENT HIGH 2071 5,21,528 0 5,21,528

SCHOOL, MEHARBANPURA

2202 1,18,28,038 12,68,620 1,30,96,658

TOTAL (DDO) 1,23,49,566 12,68,620 1,36,18,186

HEADMASTER,GOVERNMENTR HIGH 2071 6,62,885 0 6,62,885

SCHOOL,

***** -----
TOTAL (DDO) 6,62,885 0 6,62,885

HEADMASTER, GOVT. HIGH 2071 10,27,579 0 10,27,579
SCHOOL, ALAMGARH

***** -----
TOTAL (DDO) 10,27,579 0 10,27,579

HEADMASTER, INDUSTRIAL TRAINING 2071 4,89,100 0 4,89,100
INSTITUTE (W)

***** -----
TOTAL (DDO) 4,89,100 0 4,89,100

HEADMASTER, SPS GOVERNMENT HIGH 2071 13,06,303 0 13,06,303
SCHOOL (BOYS)

2235 1,11,247 0 1,11,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 14,17,550 0 14,17,550

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

HEADMISTRESS, GOVERNMENT GIRLS	2071	9,39,340	0	9,39,340
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HIGH SCHOOL

	2202	5,03,23,125	60,19,158	5,63,42,283
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	2235	6,17,439	0	6,17,439
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TOTAL (DDO)		5,32,97,454	60,19,158	5,93,16,612
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HEADMISTRESS, GOVERNMENT HIGH	2071	44,33,631	4,28,371	48,62,002
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SCHOOL

	2202	2,02,70,103	23,26,573	2,25,96,676
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	2235	23,763	0	23,763
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TOTAL (DDO)		2,47,27,497	27,54,944	2,74,82,441
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LABOUR COMMISSIONER, LABOUR	2071	25,330	0	25,330
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DEPARTMENT

TOTAL (DDO)		25,330	0	25,330
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MANAGER,BANK OF INDIA, CITY	2210	18,540	0	18,540
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CENTRE

TOTAL(DDO)		18,540	0	18,540

MANAGER,DISTRICT INDUSTRIES	2071	23,18,420	0	23,18,420
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CENTRE

TOTAL(DDO)		23,18,420	0	23,18,420

MANAGER,PUNJAB NATIONAL BANK,	2210	7,23,037	0	7,23,037
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GREEN AVENUE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		7,23,037	0	7,23,037

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	MANAGER,PUNJAB NATIONAL BANK,G.T.ROAD	2210	9,91,168	0	9,91,168
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		17,14,205	0	17,14,205
MANAGER, PUNJAB ROADWAYS,	2071	82,82,886	4,08,905	86,91,791

TOTAL (DDO)		82,82,886	4,08,905	86,91,791
MANAGER, STATE BANK OF INDIA,	2210	87,311	0	87,311
KATRA KHAZANA				

TOTAL (DDO)		87,311	0	87,311
MANAGER, STATE BANK OF INDIA,	2210	4,00,606	0	4,00,606
TANGEN				

TOTAL (DDO)		4,00,606	0	4,00,606
MANGER, PUNJAB NATIONAL BANK, DAV	2210	4,80,780	0	4,80,780
COLLEGE				

TOTAL (DDO)		4,80,780	0	4,80,780

MANGER, PUNJAB NATIONAL BANK, KOT	2210	4,53,525	0	4,53,525
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KHALSA

TOTAL (DDO)		4,53,525	0	4,53,525

MEDICAL OFFICER, E.S.I.	2071	8,58,940	0	8,58,940
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DISPENSARY

TOTAL (DDO)		8,58,940	0	8,58,940

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	MEDICAL OFFICER, ESI DISPENSARY-I	2071	26,53,200	0	26,53,200
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

			2210	3,67,19,143	27,06,923	3,94,26,066
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TOTAL (DDO)				4,02,31,283	27,06,923	4,29,38,206

MEDICAL SUPRINDENT,GURU GOBIND	2071	6,44,662	2,22,422	8,67,084
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SINGH HOSPITAL

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TOTAL (DDO)	6,44,662	2,22,422	8,67,084

MEDICAL SUPRINDENT,MENTAL	2071	73,63,403	0	73,63,403
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HOSPITAL

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TOTAL (DDO)	73,63,403	0	73,63,403

MEDICAL SUPRINDENT,RAJINDRA	2071	12,20,98,01,488	1,41,07,09,489	13,62,05,10,977
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HOSPITAL

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TOTAL (DDO)	12,20,98,01,488	1,41,07,09,489	13,62,05,10,977

MEDICAL SUPRINDENT,SRI GURU TEG	2071	3,52,93,667	24,30,760	3,77,24,427
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BAHADUR HOSPITAL

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TOTAL (DDO)	3,52,93,667	24,30,760	3,77,24,427

PA TO SUPERINTENDENT	2071	58,500	0	58,500
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ENGINEER,AMRITSAR DRAINAGE

CIRCLE

TOTAL (DDO) 58,500 0 58,500

PRINCIPAL, GOVERNMENT SENIOR 2071 5,76,928 0 5,76,928
SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		5,76,928	0	5,76,928

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	1,49,074	0	1,49,074
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TOTAL (DDO) 7,26,002 0 7,26,002

PRINCIPAL, BALBIR GOVERNMENT 2071 16,34,000 0 16,34,000

SENIOR SECONDARY SCHOOL

	2202	6,79,92,037	76,08,910	7,56,00,947
	2235	5,05,087	0	5,05,087

TOTAL(DDO)		7,01,31,124	76,08,910	7,77,40,034

PRINCIPAL,BDSS INDUSTRIAL	2071	14,43,488	0	14,43,488
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TRAINING INSTITUTE

TOTAL(DDO)		14,43,488	0	14,43,488

PRINCIPAL,DISTRICT INSTITUTE OF	2235	11,151	0	11,151
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EDUCATION AND TRAINING

TOTAL(DDO)		11,151	0	11,151

PRINCIPAL,GOVERNEMNT SENIOR	2071	12,51,104	0	12,51,104
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SECONDARY SCHOOL

TOTAL(DDO)		12,51,104	0	12,51,104

PRINCIPAL,GOVERNMEMNT ITI	2071	39,10,254	0	39,10,254
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TOTAL(DDO)		39,10,254	0	39,10,254

PRINCIPAL, GOVERNMENT COLLEGE	2071	99,07,938	22,30,676	1,21,38,614
	2202	3,20,20,748	34,80,753	3,55,01,501

TOTAL (DDO)		4,19,28,686	57,11,429	4,76,40,115

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	46,065	0	46,065
COMMISSIONERS	GOVERNANCE	(WOMEN)				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	1,48,025	0	1,48,025

TOTAL (DDO)				1,94,090	0	1,94,090
		PRINCIPAL, GOVERNMENT COLLEGE,	2071	95,940	0	95,940
		ZIRA				

TOTAL (DDO)				95,940	0	95,940

PRINCIPAL, GOVERNMENT GIRLS	2071	18,60,452	0	18,60,452
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SENIOR SCHOOL,

	2235	51,500	0	51,500
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TOTAL (DDO)		19,11,952	0	19,11,952
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PRINCIPAL, GOVERNMENT GIRLS	2071	1,37,28,615	6,79,389	1,44,08,004
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SENIOR SECONDARY SCHOOL

	2202	8,98,59,963	97,68,176	9,96,28,139
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	2235	1,26,903	0	1,26,903
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TOTAL (DDO)		10,37,15,481	1,04,47,565	11,41,63,046
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PRINCIPAL, GOVERNMENT GIRLS	2071	1,26,77,726	15,08,706	1,41,86,432
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SENIOR SECONDARY SCHOOL,

	2210	3,58,098	0	3,58,098
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	2235	1,60,498	0	1,60,498
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TOTAL (DDO)		1,31,96,322	15,08,706	1,47,05,028
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PRINCIPAL, GOVERNMENT GIRLS	2071	14,67,930	0	14,67,930
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

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TOTAL (DDO) 14,67,930 0 14,67,930

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	2071	23,74,610	0	23,74,610
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TOTAL (DDO) 23,74,610 0 23,74,610

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, DIVISION NO-3	2071	7,18,964	0	7,18,964
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TOTAL (DDO) 7,18,964 0 7,18,964

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	6,64,985	0	6,64,985
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TOTAL(DDO)	6,64,985	0	6,64,985
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2235	2,41,808	0	2,41,808
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TEACHERS TRAINING INSTITUTE

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TOTAL(DDO)	2,41,808	0	2,41,808
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2071	19,24,137	0	19,24,137
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TRAINING INSTITUTE

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TOTAL(DDO)	19,24,137	0	19,24,137
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PRINCIPAL,GOVERNMENT INSTITUTE 2071	20,04,640	0	20,04,640
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OF GARMENT TECHNOLOGY

2235	67,739	0	67,739
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TOTAL(DDO)	20,72,379	0	20,72,379
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PRINCIPAL,GOVERNMENT INSTITUTE 2071	11,17,560	0	11,17,560
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OF TEXTILE, CHEMISTRY AND

KNITTING TEHCNOLOGY,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		11,17,560	0	11,17,560
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	13,03,052	0	13,03,052
		TOTAL (DDO)		24,20,612	0	24,20,612
		PRINCIPAL, GOVERNMENT NM COLLEGE	2071	15,53,641	1,54,479	17,08,120
		TOTAL (DDO)		15,53,641	1,54,479	17,08,120
		PRINCIPAL, GOVERNMENT POLYTECHNIC,	2071	37,01,080	11,04,160	48,05,240
			4202	72,98,000	0	72,98,000
		TOTAL (DDO)		1,09,99,080	11,04,160	1,21,03,240

PRINCIPAL, GOVERNMENT 2071 37,67,040 0 37,67,040

POLYTECHNIC

TOTAL (DDO) 37,67,040 0 37,67,040

PRINCIPAL, GOVERNMENT REJINDRA 2071 48,95,532 25,25,145 74,20,677

COLLEGE

TOTAL (DDO) 48,95,532 25,25,145 74,20,677

PRINCIPAL, GOVERNMENT SENIOR 2071 3,94,040 0 3,94,040

SECONDARY MODEL SCHOOL, PAU

2210 9,14,430 0 9,14,430

2235 86,616 0 86,616

TOTAL (DDO) 13,95,086 0 13,95,086

PRINCIPAL, GOVERNMENT SENIOR 2071 10,06,94,058 21,83,555 10,28,77,613

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202		18,78,95,655	2,12,78,212	20,91,73,867
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL					
SECRETARIAT	REFORMS-CUM-CHIEF						
	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2210		29,52,523	0	29,52,523
			2235		72,02,123	0	72,02,123

		TOTAL (DDO)			29,87,44,359	2,34,61,767	32,22,06,126
		PRINCIPAL, GOVERNMENT SENIOR	2202		3,73,50,369	41,97,656	4,15,48,025
		SECONDARY SCHOOL (BOYS)					
			2235		4,50,090	0	4,50,090

		TOTAL (DDO)			3,78,00,459	41,97,656	4,19,98,115
		PRINCIPAL, GOVERNMENT SENIOR	2071		0	7,98,068	7,98,068
		SECONDARY SCHOOL LOPOKE					
			2235		1,23,304	0	1,23,304

		TOTAL (DDO)			1,23,304	7,98,068	9,21,372
		PRINCIPAL, GOVERNMENT SENIOR	2071		21,99,096	0	21,99,096
		SECONDARY SCHOOL (BOYS)					

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TOTAL (DDO) 21,99,096 0 21,99,096

PRINCIPAL, GOVERNMENT SENIOR 2071 58,14,392 7,95,799 66,10,191

SECONDARY SCHOOL (GIRLS)

2235 17,75,969 0 17,75,969

***** -----
TOTAL (DDO) 75,90,361 7,95,799 83,86,160

PRINCIPAL, GOVERNMENT SENIOR 2071 14,65,102 0 14,65,102

SECONDARY SCHOOL (GIRLS)

***** -----
TOTAL (DDO) 14,65,102 0 14,65,102

PRINCIPAL, GOVERNMENT SENIOR 2071 80,02,983 82,032 80,85,015

SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	12,66,365	0	12,66,365

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

SECONDARY SCHOOL,

***** -----
 TOTAL (DDO) 92,69,348 82,032 93,51,380

PRINCIPAL, GOVERNMENT SENIOR 2071 28,08,140 0 28,08,140
 SECONDARY SCHOOL,

***** -----
 TOTAL (DDO) 28,08,140 0 28,08,140

PRINCIPAL, GOVERNMENT SENIOR 2071 23,14,936 7,390 23,22,326
 SECONDARY SCHOOL, ABOHAR

***** -----
 TOTAL (DDO) 23,14,936 7,390 23,22,326

PRINCIPAL, GOVERNMENT SENIOR 2071 16,91,527 0 16,91,527
 SECONDARY SCHOOL, AJAIBWALL

2235 3,34,359 0 3,34,359

***** -----
 TOTAL (DDO) 20,25,886 0 20,25,886

PRINCIPAL, GOVERNMENT SENIOR 2071 9,28,513 0 9,28,513

SECONDARY SCHOOL, BASU KAGILLA

	2235	62,258	0	62,258
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TOTAL(DDO)	9,90,771	0	9,90,771
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PRINCIPAL, GOVERNMENT SENIOR	2071	16,13,772	3,35,733	19,49,505
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SECONDARY SCHOOL, CINEMA ROAD

	2235	1,19,241	0	1,19,241
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TOTAL(DDO)	17,33,013	3,35,733	20,68,746
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PRINCIPAL, GOVERNMENT SENIOR	2071	28,99,211	0	28,99,211
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SECONDARY SCHOOL, DHAROLI BHAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		28,99,211	0	28,99,211
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

PRINCIPAL,GOVERNMENT SENIOR	2071	14,63,146	0	14,63,146
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SECONDARY SCHOOL, M.S.GATE

TOTAL(DDO)		43,62,357	0	43,62,357
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PRINCIPAL,GOVERNMENT SENIOR	2071	11,64,935	4,15,507	15,80,442
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SECONDARY SCHOOL, TOWN HALL

TOTAL(DDO)		11,64,935	4,15,507	15,80,442
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PRINCIPAL,GOVERNMENT SENIOR	2071	8,94,379	0	8,94,379
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SECONDARY SCHOOL

TOTAL(DDO)		8,94,379	0	8,94,379
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PRINCIPAL,GOVERNMENT SHIWALIK	2071	67,47,033	1,63,443	69,10,476
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COLLEGE

TOTAL(DDO)		67,47,033	1,63,443	69,10,476
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PRINCIPAL,GOVERNMENT SENIOR	2071	7,01,061	0	7,01,061
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SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 7,01,061 0 7,01,061

PRINCIPAL, GOVT. GIRLS SENIOR 2071 6,36,500 0 6,36,500

SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 6,36,500 0 6,36,500

PRINCIPAL, HEALTH AND FAMILY 2071 22,15,306 0 22,15,306

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
 TOTAL (DDO) 22,15,306 0 22,15,306

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	5,80,220	0	5,80,220
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CHANDIGARH

***** -----
TOTAL (DDO) 5,80,220 0 5,80,220

PRINCIPAL, INDUSTRIAL TRAINING 2071 13,77,520 0 13,77,520
INSITITUTE, KALANAUR

***** -----
TOTAL (DDO) 13,77,520 0 13,77,520

PRINCIPAL, INDUSTRIAL TRAINING 2071 74,10,991 0 74,10,991
INSTITUTE

***** -----
TOTAL (DDO) 74,10,991 0 74,10,991

PRINCIPAL, INDUSTRIAL TRAINING 2071 6,53,642 0 6,53,642
INSTITUTE, FEROZEPUR CITY

***** -----
TOTAL (DDO) 6,53,642 0 6,53,642

PRINCIPAL, J.D. KAUR SINGH 2071 9,27,786 0 9,27,786
GOVERNMENT SENIOR SECONDARY
SCHOOL

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TOTAL(DDO)	9,27,786	0	9,27,786
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PRINCIPAL, JAWAHAR LAL NEHRU	2071	0	6,25,217	6,25,217
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GOVERNMENT GIRLS SENIOR

SECONDARY SCHOOL

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TOTAL(DDO)	0	6,25,217	6,25,217
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, JLN GOVERNMENT COLLEGE (GIRLS)	2071	18,00,772	0	18,00,772
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TOTAL(DDO)	18,00,772	6,25,217	24,25,989
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PRINCIPAL, M.R. GOVERNMENT COLLEGE	2071	57,63,984	1,34,732	58,98,716
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TOTAL (DDO)	57,63,984	1,34,732	58,98,716

PRINCIPAL,MRK GOVERNMENT SENIOR 2071	14,44,574	0	14,44,574
SECONDARY SCHOOL			

2235	10,39,852	0	10,39,852
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TOTAL (DDO)	24,84,426	0	24,84,426

PRINCIPAL,S.G.H.G 2071	6,43,256	55,234	6,98,490
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TOTAL (DDO)	6,43,256	55,234	6,98,490

PRINCIPAL,SBMD GOVERNMENT SENIOR 2071	16,50,585	0	16,50,585
SECONDARY SCHOOL			

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TOTAL (DDO)	16,50,585	0	16,50,585

PRINCIPAL,SOS GOVERNMENT COLLEGE 2071	53,59,788	1,38,724	54,98,512
2235	1,54,593	0	1,54,593

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TOTAL (DDO)	55,14,381	1,38,724	56,53,105

PRINCIPAL,GOVERNMENT SENIOR 2071	6,79,380	0	6,79,380
SECONDARY SCHOOL			

 TOTAL(DDO) 6,79,380 0 6,79,380

PRINCIPAL,SDSM GOVERNMENT 2071 14,35,486 0 14,35,486

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 TOTAL(DDO) 14,35,486 0 14,35,486

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL	2071	6,17,740	0	6,17,740
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 TOTAL(DDO) 6,17,740 0 6,17,740

PRINCIPAL,GURU GOBIND SINGH COLLEGE, 2071 47,93,403 7,18,240 55,11,643

TOTAL (DDO)		47,93,403	7,18,240	55,11,643
PROSECUTION AND	2071	47,83,800	0	47,83,800
LITIGATION, PROSECUTION AND				
LITIGATION, PUNJAB				
	2235	5,63,622	0	5,63,622

TOTAL (DDO)		53,47,422	0	53,47,422
REGIONAL TRANSPORT	2071	31,552	0	31,552
OFFICER, BARNALA				

TOTAL (DDO)		31,552	0	31,552
REGISTERAR, CO-OPERATIVE	2071	90,44,631	2,19,103	92,63,734
SOCIETIES, PUNJAB				

TOTAL (DDO)		90,44,631	2,19,103	92,63,734
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	27,96,019	0	27,96,019

TOTAL (DDO)		27,96,019	0	27,96,019

RESEARCH OFFICER, E.S.O PUNJAB 2071 28,70,280 0 28,70,280

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		28,70,280	0	28,70,280
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		S.O. (A), PLANNING BOARD, PUNJAB	2071	1,13,86,460	17,80,200	1,31,66,660
			3451	5,03,96,973	60,22,394	5,64,19,367

		TOTAL (DDO)		6,46,53,713	78,02,594	7,24,56,307
		SEED DEVELOPMENT OFFICER, CHIEF	2071	6,67,640	0	6,67,640
		AGRICULTURE OFFICER				
			2235	11,61,255	0	11,61,255

		TOTAL (DDO)		18,28,895	0	18,28,895

SEED TESTING OFFICER,SEED	2071	6,17,740	0	6,17,740
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TESTING OFFICER

*****	-----	-----	-----	-----
TOTAL(DDO)		6,17,740	0	6,17,740

SENIOR DISTRICT SAVING	2047	79,740	2,41,52,100	2,42,31,840
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OFFICER,SENIOR DISTRICT SAVING

OFFICER

*****	-----	-----	-----	-----
TOTAL(DDO)		79,740	2,41,52,100	2,42,31,840

SENIOR MEDICAL OFFICER,C.HEALTH	2071	9,05,697	0	9,05,697
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CENTRE

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TOTAL(DDO)		9,05,697	0	9,05,697

SENIOR MEDICAL OFFICER,CIVIL	2071	2,47,29,951	89,380	2,48,19,331
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HOSPITAL

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TOTAL(DDO)		2,47,29,951	89,380	2,48,19,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2071	11,17,560	0	11,17,560	
*****				TOTAL (DDO)	11,17,560	0	11,17,560
		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2071	94,25,828	0	94,25,828	
*****				TOTAL (DDO)	94,25,828	0	94,25,828
		SENIOR MEDICAL OFFICER, E.S.I. HOSPITAL	2071	1,29,80,580	0	1,29,80,580	
*****				TOTAL (DDO)	1,29,80,580	0	1,29,80,580
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO-1	2071	11,32,300	0	11,32,300	

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TOTAL(DDO) 11,32,300 0 11,32,300

SENIOR MEDICAL OFFICER,MOGA 2071 31,47,445 0 31,47,445

***** -----
TOTAL(DDO) 31,47,445 0 31,47,445

SENIOR MEDICAL OFFICER,PHSC 2071 42,44,660 0 42,44,660

CIVIL HOSPITAL

***** -----
TOTAL(DDO) 42,44,660 0 42,44,660

SENIOR MEDICAL OFFICER,PRIMARY 2071 18,06,320 0 18,06,320

HEALTH CENTRE

***** -----
TOTAL(DDO) 18,06,320 0 18,06,320

SENIOR MEDICAL OFFICER,PRIMARY 2071 11,67,06,483 44,84,562 12,11,91,045

HEALTH CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2211	8,10,090	0	8,10,090
COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	39,465	0	39,465

	TOTAL (DDO)			11,75,56,038	44,84,562	12,20,40,600
		SENIOR MEDICAL OFFICER, PRIMARY	2071	29,81,500	12,89,080	42,70,580
		HEALTH CENTRE, CHE KHUI KHERA				

	TOTAL (DDO)			29,81,500	12,89,080	42,70,580
		SENIOR MEDICAL OFFICER, PRIMARY	2071	53,33,724	11,51,060	64,84,784
		HEALTH CENTRE, ADAMPUR				

	TOTAL (DDO)			53,33,724	11,51,060	64,84,784
		SENIOR MEDICAL OFFICER, PRIMARY	2071	22,18,200	0	22,18,200
		HEALTH CENTRE, PANCHHAT				

TOTAL (DDO)		22,18,200	0	22,18,200
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SENIOR MEDICAL OFFICER, PRIMAY	2071	33,14,407	88,218	34,02,625
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HEALTH CENTRE,

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TOTAL (DDO)		33,14,407	88,218	34,02,625
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SENIOR MEDICAL OFFICER, PUBLIC	2071	15,57,294	0	15,57,294
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HEALTH CENTRE

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TOTAL (DDO)		15,57,294	0	15,57,294
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SENIOR MEDICAL OFFICER, SENIOR	2071	33,01,808	0	33,01,808
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)		33,01,808	0	33,01,808
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUBORDINATE JUDGE, SENIOR	2071	34,29,549	17,76,189	52,05,738
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COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

SUBORDINATE JUDGE

***** -----
TOTAL (DDO) 34,29,549 17,76,189 52,05,738

SENIOR SUPERINTENDENT OF 2071 4,50,91,118 91,10,610 5,42,01,728
POLICE, FARIDKOT

***** -----
TOTAL (DDO) 4,50,91,118 91,10,610 5,42,01,728

SENIOR SUPERINTENDENT OF 2071 5,40,60,672 61,36,917 6,01,97,589
POLICE, FERROZEPUR

***** -----
TOTAL (DDO) 5,40,60,672 61,36,917 6,01,97,589

SENIOR SUPERINTENDENT OF 2071 5,43,34,487 1,15,51,950 6,58,86,437
POLICE, KAPURTHALA

***** -----
TOTAL (DDO) 5,43,34,487 1,15,51,950 6,58,86,437

SENIOR SUPERINTENDENT OF 2071 4,86,19,494 1,99,975 4,88,19,469

POLICE, PUNJAB

***** -----
TOTAL (DDO) 4,86,19,494 1,99,975 4,88,19,469

SENIOR SUPERINTENDENT OF 2071 7,20,17,662 69,54,980 7,89,72,642

POLICE, SANGRUR

***** -----
TOTAL (DDO) 7,20,17,662 69,54,980 7,89,72,642

SENIOR SUPRINTENDENT OF 2071 1,53,62,696 26,63,570 1,80,26,266

POLICE, BARNALA

***** -----
TOTAL (DDO) 1,53,62,696 26,63,570 1,80,26,266

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SENIOR SUPRINTENDENT OF POLICE, LUDHIANA	2071	56,67,244	12,22,000	68,89,244
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TOTAL(DDO)		56,67,244	12,22,000	68,89,244
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SENIOR SUPRINTENDENT OF	2071	46,62,12,184	6,82,29,720	53,44,41,904
POLICE, SENIOR SUPRINTENDENT OF				
POLICE				

	2235	1,44,71,065	6,50,000	1,51,21,065
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TOTAL(DDO)		48,06,83,249	6,88,79,720	54,95,62,969
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SENIOR SUPRINTENDENT OF	2071	11,37,660	0	11,37,660
POLICE, VIGILANCE BUREAU				

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TOTAL(DDO)		11,37,660	0	11,37,660
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SENIOR SUPRINTENDENT POLICE, MOGA	2071	5,00,77,021	18,17,447	5,18,94,468
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TOTAL(DDO)		5,00,77,021	18,17,447	5,18,94,468
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SENIOR TOWN PLANNER, TOWN	2071	10,53,240	0	10,53,240
PLANNER, PUNJAB				

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TOTAL(DDO)		10,53,240	0	10,53,240
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SR. DISTRICT SAVINGS	2047	1,56,858	25,315	1,82,173
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OFFICER, FARIDKOT

TOTAL (DDO)		1,56,858	25,315	1,82,173

SR. DISTRICT SAVINGS	2047	16,07,308	1,83,632	17,90,940
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OFFICER, SMALL SAVINGS, FEROZEPUR

TOTAL (DDO)		16,07,308	1,83,632	17,90,940

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	2,88,519	1,27,338	4,15,857
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COMMISSIONERS GOVERNANCE OFFICER, SMALL SAVINGS, GURDASPUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				2,88,519	1,27,338	4,15,857

SR.DISTRICT SAVINGS	2047	2,79,907	31,600	3,11,507
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OFFICER, ROPAR

*****	-----	-----	-----	-----
TOTAL (DDO)		2,79,907	31,600	3,11,507

SR.DISTRICT SAVINGS	2047	48,21,222	23,539	48,44,761
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OFFICER, SMALL SAVINGS , PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		48,21,222	23,539	48,44,761

SR.DISTRICT SAVINGS	2047	4,64,28,764	13,606	4,64,42,370
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OFFICER, SMALL SAVINGS, SANGRUR

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TOTAL (DDO)		4,64,28,764	13,606	4,64,42,370

SUB DIVISIONAL	2235	6,70,500	74,500	7,45,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		6,70,500	74,500	7,45,000

SUB DIVISIONAL	2053	0	7,53,289	7,53,289
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MAGISTRATE, BHIKIWIND, TARN TARAN

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TOTAL(DDO) 0 7,53,289 7,53,289

SUB DIVISIONAL MAGISTRATE,SUB 2071 33,60,720 0 33,60,720
DIVISIONAL MAGISTRATE

***** -----
TOTAL(DDO) 33,60,720 0 33,60,720

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	SUB DIVISIONAL MEGISTRATE,MOGA	2071	14,40,500	0	14,40,500
RS	REFORMS-CUM-CHIEF SECRETERAT	SECRETARY, PUNJAB,				
	CHANDIGARH					

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TOTAL(DDO) 14,40,500 0 14,40,500

SUB DIVISIONAL 2071 14,07,000 0 14,07,000
MEGISTRATE,RAMPURA PHUL

***** -----
TOTAL (DDO) 14,07,000 0 14,07,000

SUB DIVISIONAL MEGISTRATE,SUB 2071 23,49,460 26,480 23,75,940
DIVISIONAL MEGISTRATE

2235 1,26,21,690 11,92,000 1,38,13,690

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TOTAL (DDO) 1,49,71,150 12,18,480 1,61,89,630

SUD DIVISION MEGISTRATE,SUD 2071 2,55,574 0 2,55,574
DIVISION MEGISTRATE(EAST)

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TOTAL (DDO) 2,55,574 0 2,55,574

SUPERINTENDENT,ACCOUNT - 2, 2071 6,10,22,973 61,85,885 6,72,08,858
PUNJAB CIVIL SECRETARIATE,
CHANDIGARH

***** -----
TOTAL (DDO) 6,10,22,973 61,85,885 6,72,08,858

SUPERINTENDENT,ACCOUNT-I BRANCH, 2070 33,37,558 3,52,322 36,89,880
PUNJAB CIVIL SECTT.

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TOTAL (DDO)	33,37,558	3,52,322	36,89,880
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SUPERINTENDENT,ACCOUNTS PUNJAB 2235	12,98,955	0	12,98,955
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CIVIL SECTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNTS	PUNJAB 3451	4,93,15,898	50,24,979	5,43,40,877
COMMISSIONERS	GOVERNANCE	CIVIL SECTT				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					

TOTAL (DDO)				5,06,14,853	50,24,979	5,56,39,832
SUPERINTENDENT,ACCOUNTS - 2				2,97,14,574	6,25,842	3,03,40,416
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH						
				2251	38,55,51,076	4,40,10,795

TOTAL (DDO)				41,52,65,650	4,46,36,637	45,99,02,287

SUPERINTENDENT,CENTRAL JAIL	2071	2,59,29,608	21,71,289	2,81,00,897
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TOTAL(DDO)		2,59,29,608	21,71,289	2,81,00,897
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SUPERINTENDENT,SMALL SAVINGS,	2047	45,84,525	5,30,376	51,14,901
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CHANDIGARH

TOTAL(DDO)		45,84,525	5,30,376	51,14,901
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SUPERINTENDING ENGINEER, WATER	2215	1,16,97,061	8,32,016	1,25,29,077
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SUPPLY AND SANITATION CIRCLE,

CHANDIGARH,SCO NO44-45 PHASE 2

SAS NAGAR

TOTAL(DDO)		1,16,97,061	8,32,016	1,25,29,077
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SUPRIDENT,CHILDREN HOME	2235	18,10,694	2,12,578	20,23,272
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TOTAL(DDO)		18,10,694	2,12,578	20,23,272
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SUPRIDENT,FOR COMMISSIONER,	2071	22,88,170	0	22,88,170
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FEROZEPUR DIVISION,

TOTAL(DDO)		22,88,170	0	22,88,170
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT ENGINEER,UBDC	2071	27,12,785	1,18,585	28,31,370	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIRCLE,					

TOTAL (DDO)				27,12,785	1,18,585	28,31,370	
SUPRINTENDENT FOR COMMISSIONER,SUPRINTENDENT FOR COMMISSIONER				2071	23,73,926	0	23,73,926

TOTAL (DDO)				23,73,926	0	23,73,926	
SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB				2071	30,84,900	0	30,84,900

TOTAL (DDO)				30,84,900	0	30,84,900	

SUPRINTENDENT OF POLICE,C.I.D	2071	1,39,82,062	84,41,799	2,24,23,861
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TOTAL(DDO)		1,39,82,062	84,41,799	2,24,23,861
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SUPRINTENDENT OF	2071	86,16,833	10,62,529	96,79,362
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POLICE,COMMANDANT 1ST I.R.B.

TOTAL(DDO)		86,16,833	10,62,529	96,79,362
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SUPRINTENDENT,CENTRAL JAIL,	2071	1,18,48,988	3,48,936	1,21,97,924
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TOTAL(DDO)		1,18,48,988	3,48,936	1,21,97,924
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SUPRINTENDENT,COMMISSIONER	2071	16,24,080	0	16,24,080
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PATIALA DIVISION

	2202	59,07,204	6,99,284	66,06,488
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TOTAL(DDO)		75,31,284	6,99,284	82,30,568
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SUPRINTENDENT,DISTRICT JAIL,	2071	52,93,873	59,029	53,52,902
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NABHA

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

		TOTAL (DDO)		52,93,873	59,029	53,52,902
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT, JAIL, PUNJAB	2071	59,02,058	1,07,018	60,09,076

		TOTAL (DDO)		59,02,058	1,07,018	60,09,076
		SUPRINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PUNJAB	2071	6,55,260	0	6,55,260

		TOTAL (DDO)		6,55,260	0	6,55,260
		SUPRINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	84,652	0	84,652
			2235	3,87,454	0	3,87,454

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TOTAL (DDO) 4,72,106 0 4,72,106

SUPRITENDING 2071 8,30,800 0 8,30,800
ENGINEER, CONSTRUCTION CIRCLE PWD
B&R, PUNJAB

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TOTAL (DDO) 8,30,800 0 8,30,800

TEHSILDAR (ELECTION), TEHSILDAR 2015 57,45,871 9,09,766 66,55,637
(ELECTION)

***** -----
TOTAL (DDO) 57,45,871 9,09,766 66,55,637

TEHSILDAR, MOGA 2071 17,84,880 0 17,84,880

***** -----
TOTAL (DDO) 17,84,880 0 17,84,880

TEHSILDAR, SANGRUR 2071 10,80,890 1,13,926 11,94,816

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		10,80,890	1,13,926	11,94,816
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

	TEHSILDAR, TEHSILDAR	2071	2,84,09,720	23,38,279		3,07,47,999
		2235	28,89,755	1,87,000		30,76,755

	TOTAL(DDO)		3,23,80,365	26,39,205		3,50,19,570

	TEHSILDAR, TEHSILDAR, (EAST)	2071	15,43,164	13,90,758		29,33,922

	TOTAL(DDO)		15,43,164	13,90,758		29,33,922

	TEHSILDAR, TEHSILDAR, FEROPUR	2071	12,50,776	17,777		12,68,553

	TOTAL(DDO)		12,50,776	17,777		12,68,553

	TEHSILDAR, TEHSILDAR, ZIRA	2071	13,84,958	89,070		14,74,028

	TOTAL(DDO)		13,84,958	89,070		14,74,028

	THE CHIEF ARCHITECT, THE CHIEF	2071	22,11,000	0		22,11,000

ARCHITECT DEPARTMENT, PUNJAB

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 TOTAL (DDO) 22,11,000 0 22,11,000

THE GENERAL MANAGER, PUNJAB 2071 1,21,85,697 3,88,723 1,25,74,420
 ROADWAYS,

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 TOTAL (DDO) 1,21,85,697 3,88,723 1,25,74,420

TREASURY OFFICER, SUB TREASURY 2071 3,92,62,41,710 88,13,27,971 4,80,75,69,681

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 TOTAL (DDO) 3,92,62,41,710 88,13,27,971 4,80,75,69,681

UNDER SECRETARY (G), TO THE 2235 15,00,00,000 0 15,00,00,000
 FINANCIAL COMMISSIONER SECTT
 PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,00,00,000	0	15,00,00,000

FINANCIAL	PRINCIPAL SECRETARY,	UNDER SECRETARY, PUNJAB VIDHAN	2071	58,68,411	0	58,68,411
COMMISSIONERS	GOVERNANCE	SABHA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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	TOTAL (DDO)		58,68,411	0	58,68,411

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	TOTAL (CCO)		96,93,45,23,368	10,79,82,18,234	107,73,27,41,602

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	TOTAL (DEPT)		137,31,73,73,399	15,10,25,92,993	152,41,99,66,392

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	69,469	0	69,469
	FISHERIES, PUNJAB	(FISHERIES), KAPURTHALA				

			2405	70,14,315	7,88,919	78,03,234
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	TOTAL (DDO)		70,83,784	7,88,919	78,72,703

	ASSISTANT DIRECTOR		2235	1,78,115	0	1,78,115
	FISHERIES, ASSISTANT DIRECTOR					
	FISHERIES, MALERKOTLA					

	2405	26,02,082	3,71,052	29,73,134
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TOTAL(DDO)		27,80,197	3,71,052	31,51,249
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ASSISTANT DIRECTOR	2405	22,11,536	4,39,316	26,50,852
FISHERIES, ASSISTANT DIRECTOR				
FISHERIES, TARN TARAN				

TOTAL(DDO)		22,11,536	4,39,316	26,50,852
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ASSISTANT DIRECTOR, FISHERIES	2405	1,38,46,224	12,82,137	1,51,28,361
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TOTAL(DDO)		1,38,46,224	12,82,137	1,51,28,361
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES (MH:3451), GURDASPUR	2235	2,92,532	0	2,92,532

TOTAL(DDO)				1,41,38,756	12,82,137	1,54,20,893

ASSISTANT DIRECTOR,, FISHERIES, 2235	14,16,034	0	14,16,034
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BHATINDA

2405	54,76,498	5,57,672	60,34,170
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TOTAL (DDO)	68,92,532	5,57,672	74,50,204
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ASSISTANT DIRECTOR,ASSISTANT 2235	3,38,636	0	3,38,636
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DIRECTOR, FISHERIES

2405	83,72,881	8,21,218	91,94,099
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TOTAL (DDO)	87,11,517	8,21,218	95,32,735
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ASSISTANT DIRECTOR,ASSISTANT 2235	1,08,635	0	1,08,635
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DIRECTOR, FISHERIES, LUDHIANA

2405	91,14,102	12,94,045	1,04,08,147
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TOTAL (DDO)	92,22,737	12,94,045	1,05,16,782
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ASSISTANT DIRECTOR,ASSISTANT 2235	32,451	0	32,451
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DIRECTOR, FISHERIES, MANSA

2405	54,05,534	5,90,643	59,96,177
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TOTAL (DDO)	54,37,985	5,90,643	60,28,628
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ASSISTANT DIRECTOR, ASSISTANT	2235	1,59,465	0	1,59,465
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DIRECTOR, FISHERIES, PATIALA

	2405	1,08,94,187	10,66,379	1,19,60,566
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TOTAL (DDO)		1,10,53,652	10,66,379	1,21,20,031
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ASSISTANT DIRECTOR, ASSISTANT	2235	2,51,104	0	2,51,104
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DIRECTOR, FISHERIES, FARIDKOT

	2405	35,19,567	3,24,503	38,44,070
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FISHERIES	DIRECTOR AND WARDEN,	TOTAL (DDO)		37,70,671	3,24,503	40,95,174
	FISHERIES, PUNJAB					

ASSISTANT DIRECTOR, FISHERIES	2405	20,69,14,239	4,92,202	20,74,06,441
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TOTAL (DDO)		21,06,84,910	8,16,705	21,15,01,615
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ASSISTANT DIRECTOR, FISHERIES	2405	1,18,25,817	18,00,622	1,36,26,439
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DEPARTMENT

TOTAL (DDO)		1,18,25,817	18,00,622	1,36,26,439
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ASSISTANT DIRECTOR, FISHERIES	2235	12,833	0	12,833
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DEPARTMENT

	2405	1,36,00,365	14,06,488	1,50,06,853
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TOTAL (DDO)		1,36,13,198	14,06,488	1,50,19,686
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ASSISTANT DIRECTOR, FISHERIES,	2235	22,97,798	0	22,97,798
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FATEHGARH SAHIB

	2405	1,01,20,323	12,29,008	1,13,49,331
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TOTAL (DDO)		1,24,18,121	12,29,008	1,36,47,129
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ASSISTANT DIRECTOR, FISHERIES,	2405	47,92,260	8,05,426	55,97,686
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FEROZEPUR

TOTAL (DDO)		47,92,260	8,05,426	55,97,686
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ASSISTANT DIRECTOR, FISHERIES,	2235	5,85,379	0	5,85,379
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HOSHIARPUR

	2405	71,38,840	8,60,610	79,99,450

TOTAL (DDO)		77,24,219	8,60,610	85,84,829
ASSISTANT DIRECTOR, FISHERIES,	2235	4,05,201	0	4,05,201
JALANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2405	54,65,950	5,64,209	60,30,159

TOTAL (DDO)				58,71,151	5,64,209	64,35,360
ASSISTANT DIRECTOR, FISHERIES,			2405	71,36,656	7,44,465	78,81,121
MUKATSAR						

TOTAL (DDO)				71,36,656	7,44,465	78,81,121
ASSISTANT PROJECT			2405	33,51,667	4,45,449	37,97,116

OFFICER, FISHERIES, MOGA

***** -----
TOTAL (DDO) 33,51,667 4,45,449 37,97,116

ASSISTANT PROJECT 2405 35,72,663 4,44,833 40,17,496

OFFICER, FISHERIES DHANDUVA

***** -----
TOTAL (DDO) 35,72,663 4,44,833 40,17,496

DIRECTOR AND WARDEN OF 2235 4,97,827 0 4,97,827

FISHERIES, LIVESTOCK COMPLEX

SECTOR 68 MOHALI

2405 59,19,055 27,18,991 86,38,046

***** -----
TOTAL (DDO) 64,16,882 27,18,991 91,35,873

***** -----
TOTAL (CCO) 35,49,40,240 1,90,48,187 37,39,88,427

***** -----
TOTAL (DEPT) 35,49,40,240 1,90,48,187 37,39,88,427

FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 4,02,50,000 0 4,02,50,000
SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE FOOD

PROCESSING, PLOT NO 2, SECTOR

28A, CHANDIGARH

TOTAL(DDO) 4,02,50,000 0 4,02,50,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	25,395	0	25,395
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			3456	2,87,82,65,438	53,63,99,086	3,41,46,64,524
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TOTAL(DDO) 2,87,82,90,833 53,63,99,086 3,41,46,89,919

		ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	10,59,51,646	1,14,22,129	11,73,73,775
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TOTAL(DDO) 10,59,51,646 1,14,22,129 11,73,73,775

ASSISTANT CONTROLLER, LEGAL	3475	46,43,672	5,28,722	51,72,394
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METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES FARIDKOT

TOTAL(DDO)		46,43,672	5,28,722	51,72,394
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ASSISTANT CONTROLLER, LEGAL	3475	35,20,654	2,93,630	38,14,284
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METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL(DDO)		35,20,654	2,93,630	38,14,284
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CONTROLLER,DISTRICT FOOD AND	3456	7,78,71,961	89,67,268	8,68,39,229
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SUPPLIES

TOTAL(DDO)		7,78,71,961	89,67,268	8,68,39,229
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CONTROLLER,DISTRICT FOOD AND	2235	6,42,847	2,00,000	8,42,847
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SUPPLY CONTROLLER

TOTAL(DDO)		6,42,847	2,00,000	8,42,847
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	D G & S G, D G & S G , HOSHIARPUR	3456	3,92,70,728	42,36,131	4,35,06,859	
*****				TOTAL (DDO)	3,99,13,575	44,36,131	4,43,49,706
		DEPUTY CONTROLLER (FINANCE & ACCOUNTS), O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	3456	1,97,03,072	21,04,462	2,18,07,534	
*****				TOTAL (DDO)	1,97,03,072	21,04,462	2,18,07,534
		DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	26,85,527	2,21,001	29,06,528	
*****				TOTAL (DDO)	26,85,527	2,21,001	29,06,528

DISTRICT FOOD & SUPPLIES	2235	3,87,431	0	3,87,431
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CONTROLLER,DISTRICT FOOD &
SUPPLIES CONTROLLER, FARIDKOT

3456	5,30,19,817	60,98,742	5,91,18,559
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TOTAL(DDO)	5,34,07,248	60,98,742	5,95,05,990
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DISTRICT FOOD & SUPPLIES	2235	17,01,723	0	17,01,723
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CONTROLLER,MOGA

3456	4,91,13,788	54,59,615	5,45,73,403
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TOTAL(DDO)	5,08,15,511	54,59,615	5,62,75,126
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DISTRICT FOOD & SUPPLIES	2235	12,83,620	1,414	12,85,034
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CONTROLLER,MUKATSAR

3456	7,86,06,394	91,01,320	8,77,07,714
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TOTAL(DDO)	7,98,90,014	91,02,734	8,89,92,748
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DISTRICT FOOD & SUPPLY	3456	6,93,87,095	80,25,035	7,74,12,130
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CONTROLLER,AMRITSAR

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		6,93,87,095	80,25,035	7,74,12,130
		DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA	2235	9,88,305	0	9,88,305
			3456	11,18,68,337	1,23,42,108	12,42,10,445

		TOTAL(DDO)		18,22,43,737	2,03,67,143	20,26,10,880
		DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	15,07,038	0	15,07,038
			3456	14,67,99,124	1,63,51,833	16,31,50,957

		TOTAL(DDO)		14,83,06,162	1,63,51,833	16,46,57,995
		DISTRICT FOOD & SUPPLY CONTROLLER, NAWANSHAHAR	2235	2,45,416	0	2,45,416

TOTAL(DDO)		2,45,416	0	2,45,416
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DISTRICT FOOD AND SUPPLIES	3456	3,73,97,926	42,06,692	4,16,04,618
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CONTROLLER,MOHALI

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TOTAL(DDO)		3,73,97,926	42,06,692	4,16,04,618
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DISTRICT FOOD AND SUPPLY	2235	7,87,836	0	7,87,836
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CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER

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TOTAL(DDO)		7,87,836	0	7,87,836
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DISTRICT FOOD AND SUPPLY	2235	18,05,867	0	18,05,867
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CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, HOSHIARPUR

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TOTAL(DDO)		18,05,867	0	18,05,867
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	3456	5,85,74,561	21,35,038	6,07,09,599

TOTAL (DDO)				6,03,80,428	21,35,038	6,25,15,466
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	2235	1,11,688	0	1,11,688
			3456	6,66,57,269	74,63,270	7,41,20,539

TOTAL (DDO)				6,67,68,957	74,63,270	7,42,32,227
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	42,95,876	0	42,95,876
			3456	14,70,44,438	1,74,26,713	16,44,71,151

TOTAL (DDO)				15,13,40,314	1,74,26,713	16,87,67,027
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	3,30,09,779	44,19,126	3,74,28,905

*****				-----		
TOTAL(DDO)			3,30,09,779	44,19,126	3,74,28,905	
DISTRICT FOOD AND SUPPLY	2235		37,00,758	0	37,00,758	
CONTROLLER,DISTRICT FOOD AND						
SUPPLY CONTROLLER, SANGRUR						
		3456	13,11,61,474	1,54,56,006	14,66,17,480	
*****				-----		
TOTAL(DDO)			13,48,62,232	1,54,56,006	15,03,18,238	
DISTRICT FOOD AND SUPPLY	2235		2,51,365	0	2,51,365	
CONTROLLER,FATEHGARH SAHIB						
		3456	4,97,01,877	55,88,729	5,52,90,606	
*****				-----		
TOTAL(DDO)			4,99,53,242	55,88,729	5,55,41,971	

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROSZEPUR	2235	11,53,122	0	11,53,122

	3456	12,19,41,065	1,33,35,574	13,52,76,639

TOTAL (DDO)		12,30,94,187	1,33,35,574	13,64,29,761
DISTRICT FOOD AND SUPPLY	2071	10,99,553	1,67,750	12,67,303
CONTROLLER, KAPURTHALA				
	2235	5,25,376	0	5,25,376
	3456	3,34,16,587	38,66,491	3,72,83,078

TOTAL (DDO)		3,50,41,516	40,34,241	3,90,75,757
DISTRICT TREASURY	2235	30,70,159	1,70,800	32,40,959
OFFICER, DISTRICT TREASURY				
, JALANDHAR				

TOTAL (DDO)		30,70,159	1,70,800	32,40,959
DISTT. FOOD & SUPPLIES	3456	2,65,29,876	33,60,009	2,98,89,885
CONTROLLER, NAWANSAHAR				

TOTAL (DDO)		2,65,29,876	33,60,009	2,98,89,885
HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,80,071	9,95,937	95,76,008
BORANWAL				

***** -----
TOTAL(DDO) 85,80,071 9,95,937 95,76,008

SECRETARY,STATE CONSUMER DISPUTE 2235 72,476 0 72,476

REDRESSAL COMMISSION PUNJAB

3456 3,57,23,766 38,36,395 3,95,60,161

***** -----
TOTAL(DDO) 3,57,96,242 38,36,395 3,96,32,637

SUPERINTENDENT GR.II DISTRICT 3456 1,07,18,164 11,63,492 1,18,81,656

CONSUMER REDRESSAL

FORUM,AMRITSAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,07,18,164	11,63,492	1,18,81,656
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	1,15,36,485	60,08,222	1,75,44,707

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TOTAL (DDO)		2,22,54,649	71,71,714	2,94,26,363
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SUPERINTENDENT GRADE - 3456 73,20,776 35,70,433 1,08,91,209

2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO)		73,20,776	35,70,433	1,08,91,209
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SUPERINTENDENT GRADE - 2235 0 2,00,000 2,00,000

2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

3456 91,27,995 9,49,889 1,00,77,884

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TOTAL (DDO)		91,27,995	11,49,889	1,02,77,884
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SUPERINTENDENT GRADE - 3456 1,08,38,481 9,80,894 1,18,19,375

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

***** -----

TOTAL (DDO)		1,08,38,481	9,80,894	1,18,19,375
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SUPERINTENDENT GRADE - 3456 85,62,767 6,84,415 92,47,182

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

***** -----
TOTAL(DDO) 85,62,767 6,84,415 92,47,182

SUPERINTENDENT GRADE - 3456 1,03,50,778 10,82,453 1,14,33,231
2,DISTRICT CONSUMER REDRESSAL
FORM, LUDHIANA

***** -----
TOTAL(DDO) 1,03,50,778 10,82,453 1,14,33,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	2235	1,39,981	0	1,39,981
			3456	1,33,38,146	7,94,555	1,41,32,701
***** -----						
				TOTAL(DDO) 1,34,78,127	7,94,555	1,42,72,682
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	2235	1,77,000	0	1,77,000

FORM, ROPAR

3456 90,31,055 8,94,958 99,26,013

TOTAL(DDO) 92,08,055 8,94,958 1,01,03,013

SUPERINTENDENT GRADE - 2235 76,735 0 76,735

2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

3456 1,31,74,181 11,56,286 1,43,30,467

TOTAL(DDO) 1,32,50,916 11,56,286 1,44,07,202

SUPERINTENDENT GRADE - 3456 83,41,719 13,74,675 97,16,394

2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL(DDO) 83,41,719 13,74,675 97,16,394

SUPERINTENDENT GRADE - 3456 96,90,260 10,38,407 1,07,28,667

2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL(DDO) 96,90,260 10,38,407 1,07,28,667

SUPERINTENDENT GRADE	3456	2,27,78,767	17,33,769	2,45,12,536
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II,CONTROLLER DISPUTE REDRESAL
FORUM

TOTAL(DDO)		2,27,78,767	17,33,769	2,45,12,536

SUPERINTENDENT GRADE II,DISTRICT 2235		52,288	0	52,288
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE II,DISTRICT 3456		81,07,241	5,36,223	86,43,464
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TOTAL(DDO)				81,59,529	5,36,223	86,95,752

SUPERINTENDENT GRADE-2,DISTRICT 2235				12,724	0	12,724
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CONSUMER REDRESSAL FORM, MANSA

		3456		1,16,72,525	10,84,543	1,27,57,068
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TOTAL(DDO)				1,16,85,249	10,84,543	1,27,69,792

SUPERINTENDENT GRADE-II,DISTRICT 3456	25,69,161	3,37,389	29,06,550
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CONSUMER COMMISSION, FAZILKA

*****	-----	-----	-----
TOTAL(DDO)	25,69,161	3,37,389	29,06,550

SUPERINTENDENT,DISTRICT CONSUMER 3456	65,63,394	5,73,103	71,36,497
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DISPUTE REDRESSAL FORUM MUKATSAR

*****	-----	-----	-----
TOTAL(DDO)	65,63,394	5,73,103	71,36,497

SUPERINTENDENT,DISTRICT CONSUMER 3456	1,34,81,937	11,19,070	1,46,01,007
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DISPUTES FORM MOHALI

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TOTAL(DDO)	1,34,81,937	11,19,070	1,46,01,007

SUPERINTENDENT,DISTRICT CONSUMER 3456	1,15,32,331	10,14,316	1,25,46,647
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DISPUTES REDRESSAL FORUM MOGA

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TOTAL(DDO)	1,15,32,331	10,14,316	1,25,46,647

SUPRINTENDENT,DISTT. CONSUMER 3456	1,16,10,384	8,06,203	1,24,16,587
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DISPUTE REDRESSAL FORUM

 TOTAL (DDO) 1,16,10,384 8,06,203 1,24,16,587

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FOOD AND SUPPLIES TOTAL (CCO) 4,66,51,57,068 73,12,84,321 5,39,64,41,389

 TOTAL (DEPT) 4,66,51,57,068 73,12,84,321 5,39,64,41,389

FORESTS	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI AREA, CHANDIGARH	2235	6,155	0	6,155
		PUNJAB				

 TOTAL (DDO) 1,16,16,539 8,06,203 1,24,22,742

C.F., SOUTH CIRCLE, PATIALA 2406 1,04,78,843 12,14,446 1,16,93,289

TOTAL (DDO)		1,04,78,843	12,14,446	1,16,93,289
CHIEF CONSERVATOR OF FOREST	2406	3,12,67,269	37,43,695	3,50,10,964
(CAC),PCCF, PUNJAB				

TOTAL (DDO)		3,12,67,269	37,43,695	3,50,10,964
CONSERVATOR OF FOREST	2406	37,16,402	5,16,653	42,33,055
(EXTENSION),SAS NAGAR				

TOTAL (DDO)		37,16,402	5,16,653	42,33,055
CONSERVATOR OF FOREST RESEARCH	2235	1,70,402	0	1,70,402
CIRCLE,HOSHIARPUR				

TOTAL (DDO)		1,70,402	0	1,70,402
CONSERVATOR OF FOREST, BIST	2235	1,51,102	0	1,51,102
CIRCLE,JALANDHAR				
	2406	1,47,34,892	17,64,116	1,64,99,008

TOTAL (DDO)		1,48,85,994	17,64,116	1,66,50,110

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, RESEARCH	2406	5,68,32,892	40,04,650	6,08,37,542
	CONSERVATOR OF FORESTS,	CIRCLE,SFRI, LAADOWAL, LUDHIANA				
	PUNJAB					

	TOTAL (DDO)			5,68,32,892	40,04,650	6,08,37,542
	CONSERVATOR OF FOREST, FEROZEPUR	CIRCLE	2235	45,411	0	45,411
			2406	1,29,99,528	13,06,371	1,43,05,899

	TOTAL (DDO)			1,30,44,939	13,06,371	1,43,51,310
	CONSERVATOR OF FOREST, NORTH	CIRCLE	2406	1,11,83,876	12,63,158	1,24,47,034

	TOTAL (DDO)			1,11,83,876	12,63,158	1,24,47,034

CONSERVATOR OF FOREST,SHIVALIK	2406	1,20,78,783	14,89,003	1,35,67,786
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CIRCLE

***** -----

TOTAL(DDO)		1,20,78,783	14,89,003	1,35,67,786
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CONSERVTOR OF FOREST,PARKS AND	2235	32,29,721	0	32,29,721
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PROTECTED AREA

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TOTAL(DDO)		32,29,721	0	32,29,721
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DIRECTOR,M.C.ZOOLOGICAL PARK	2406	2,70,988	0	2,70,988
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TOTAL(DDO)		2,70,988	0	2,70,988
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DISTRICT FOREST OFFICER,BHATINDA	2235	5,43,687	0	5,43,687
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	2406	8,08,20,094	89,89,363	8,98,09,457
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TOTAL(DDO)		8,13,63,781	89,89,363	9,03,53,144
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DISTRICT FOREST	2235	7,759	0	7,759
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OFFICER, FEROZEPUR

	2406	11,65,38,398	99,57,677	12,64,96,075
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		11,65,46,157	99,57,677	12,65,03,834
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		DISTRICT FOREST OFFICER, GURDASPUR	2235	1,69,362	0	1,69,362
			2406	11,15,35,589	1,46,23,167	12,61,58,756

		TOTAL(DDO)		22,82,51,108	2,45,80,844	25,28,31,952
		DISTRICT FOREST OFFICER, JALANDHAR	2406	2,16,52,878	82,64,310	2,99,17,188

		TOTAL(DDO)		2,16,52,878	82,64,310	2,99,17,188
		DISTRICT FOREST OFFICER, LUDHIANA	2235	6,30,859	0	6,30,859
			2406	11,11,75,454	1,51,70,655	12,63,46,109

		TOTAL(DDO)		11,18,06,313	1,51,70,655	12,69,76,968

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2406	2,70,86,293	22,73,864	2,93,60,157
	CONSERVATOR OF FORESTS,	LIFE),DIVISIONAL FOREST (WILD				
	PUNJAB	LIFE), FERROZEPUR				

	TOTAL(DDO)			2,70,86,293	22,73,864	2,93,60,157

	DIVISIONAL FOREST (WILD	2235	3,56,121	0	3,56,121	
	LIFE),DIVISIONAL FOREST (WILD					
	LIFE), ROPAR					

		2406	12,84,07,924	1,75,93,587	14,60,01,511	
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	TOTAL(DDO)			12,87,64,045	1,75,93,587	14,63,57,632

	DIVISIONAL FOREST (WILD	2406	2,23,12,082	31,22,103	2,54,34,185	
	LIFE),DIVISIONAL FOREST (WILD					
	LIFE),HOSHIARPUR					

	TOTAL(DDO)			2,23,12,082	31,22,103	2,54,34,185

	DIVISIONAL FOREST OFFICER	2406	1,46,84,135	17,45,681	1,64,29,816	
	(EXTENSION),BHATINDA					

	TOTAL(DDO)			1,46,84,135	17,45,681	1,64,29,816

DIVISIONAL FOREST OFFICER	2406	1,17,12,017	14,19,605	1,31,31,622
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(EXTENSION),PATIALA

TOTAL(DDO)		1,17,12,017	14,19,605	1,31,31,622

DIVISIONAL FOREST OFFICER	2406	1,19,13,668	36,12,192	1,55,25,860
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(EXTENSION),PHILLAUR

TOTAL(DDO)		1,19,13,668	36,12,192	1,55,25,860

DIVISIONAL FOREST OFFICER (WILD	2406	4,10,31,943	50,60,491	4,60,92,434
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LIFE),PHILLAUR

TOTAL(DDO)		4,10,31,943	50,60,491	4,60,92,434

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2235	5,19,981	0	5,19,981
	CONSERVATOR OF FORESTS,	MOHALI,SAS NAGAR FOREST DIVISION				
	PUNJAB	MOHALI				

	2406	39,58,15,293	3,53,55,531	43,11,70,824

TOTAL (DDO)		43,73,67,217	4,04,16,022	47,77,83,239
DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120
P&I, HOSHIARPUR				

TOTAL (DDO)		1,02,120	0	1,02,120
DIVISIONAL FOREST OFFICER(WILD	2406	4,15,61,832	35,66,940	4,51,28,772
LIFE), D.F.O. (WILD LIFE) PATIALA				

TOTAL (DDO)		4,15,61,832	35,66,940	4,51,28,772
DIVISIONAL FOREST	2406	2,50,76,261	0	2,50,76,261
OFFICER, (WILDLIFE) DIVISION				

TOTAL (DDO)		2,50,76,261	0	2,50,76,261
DIVISIONAL FOREST OFFICER, D.F.O.	2406	40,90,978	18,465	41,09,443

TOTAL (DDO)		40,90,978	18,465	41,09,443

DIVISIONAL FOREST OFFICER,DASUYA	2235	4,10,203	0	4,10,203
	2406	9,49,50,631	1,58,83,736	11,08,34,367

TOTAL (DDO)		9,53,60,834	1,58,83,736	11,12,44,570
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DIVISIONAL FOREST	2235	6,41,785	0	6,41,785
OFFICER,DIVISIONAL FOREST				
OFFICER				
	2406	7,00,90,227	1,36,35,415	8,37,25,642

TOTAL (DDO)		7,07,32,012	1,36,35,415	8,43,67,427
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DIVISIONAL FOREST	2406	8,06,69,198	1,86,40,257	9,93,09,455
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

OFFICER, NAWANSHAHR AT

GARHSHANKAR

TOTAL (DDO)		8,06,69,198	1,86,40,257	9,93,09,455
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, GARH	2235	2,39,717	0	2,39,717
	CONSERVATOR OF FORESTS,	SHANKAR				
	PUNJAB					

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TOTAL (DDO)			2,39,717	0	2,39,717
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DIVISIONAL FOREST	2235	5,53,779	0	5,53,779
OFFICER, HOSHIARPUR				

	2406	11,09,80,636	1,82,08,885	12,91,89,521
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TOTAL (DDO)		11,15,34,415	1,82,08,885	12,97,43,300
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DIVISIONAL FOREST	2406	3,49,18,533	56,59,723	4,05,78,256
OFFICER, JALANDHAR FOREST				
DIVISION				

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TOTAL (DDO)		3,49,18,533	56,59,723	4,05,78,256
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DIVISIONAL FOREST	2235	19,000	0	19,000
OFFICER, MUKTSAR FOREST DIVISION				

	2406	11,24,22,898	1,26,30,495	12,50,53,393
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TOTAL (DDO)		11,24,41,898	1,26,30,495	12,50,72,393
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DIVISIONAL FOREST	2406	86,81,409	16,54,486	1,03,35,895
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OFFICER, TRAINING DIVISION

TOTAL (DDO)		86,81,409	16,54,486	1,03,35,895

DIVISIONAL FOREST	2235	24,50,939	0	24,50,939
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OFFICER, AMRITSAR

	2406	12,66,35,739	1,57,22,352	14,23,58,091
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				TOTAL (DDO)	12,90,86,678	1,57,22,352	14,48,09,030
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FORESTS	PRINCIPAL CHIEF	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	2406	2,73,81,034	14,80,796	2,88,61,830
		CONSERVATOR OF FOREST (HOFF)				

*****				TOTAL (DDO)	15,64,67,712	1,72,03,148	17,36,70,860

SUB DIVISIONAL	2235	1,62,000	18,000	1,80,000
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MAGISTRATE, FEROZEPUR

 TOTAL (DDO) 1,62,000 18,000 1,80,000

 TOTAL (CCO) 6,85,70,44,648 1,01,26,62,330 7,86,97,06,978

 TOTAL (DEPT) 6,85,70,44,648 1,01,26,62,330 7,86,97,06,978

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053 6,04,06,464 62,68,844 6,66,75,308
 ADMINISTRATION DEPARTMENT OF GENERAL
 ION ADMINISTRATION,
 CHANDIGARH

 TOTAL (DDO) 6,04,06,464 62,68,844 6,66,75,308

A.C. (G) FOR DEPUTY 2053 8,22,09,454 90,14,654 9,12,24,108
 COMMISSIONER, PUNJAB, MOGA

 TOTAL (DDO) 8,22,09,454 90,14,654 9,12,24,108

A.C. (G) FOR D.C., ROPAR 2011 18,50,000 0 18,50,000

2053	4,74,04,276	48,08,301	5,22,12,577
2235	45,60,916	0	45,60,916

TOTAL (DDO)	5,38,15,192	48,08,301	5,86,23,493
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A.C.(G) FOR D.C.,SANGRUR	2053	12,06,82,373	1,39,96,686	13,46,79,059
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TOTAL (DDO)	12,06,82,373	1,39,96,686	13,46,79,059
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	38,62,565	3,71,388	42,33,953
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TOTAL (DDO)	38,62,565	3,71,388	42,33,953
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AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	4,21,15,032	50,36,592	4,71,51,624
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TOTAL (DDO)	4,21,15,032	50,36,592	4,71,51,624
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AC FOR DEPUTY COMMISSIONER, TARAN 2053	5,29,30,458	60,03,789	5,89,34,247
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TARAN

2075	2,71,708	0	2,71,708
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TOTAL (DDO)	5,32,02,166	60,03,789	5,92,05,955
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ADDITIONAL DEPUTY 2235	16,979	0	16,979
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COMMISSIONER (DEVELOPMENT), ADDITI

ONAL DEPUTY COMMISSIONER

, HOSHIRPUR

TOTAL (DDO)	16,979	0	16,979
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ADDITIONAL DEPUTY 2235	4,88,735	0	4,88,735
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COMMISSIONER, (DEVELOPMENT)

TOTAL (DDO)	4,88,735	0	4,88,735
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ADDITIONAL DEPUTY 2235	41,04,828	0	41,04,828
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

 TOTAL (DDO) 41,04,828 0 41,04,828

ADDITIONAL DEPUTY 2235 15,56,99,916 96,254 15,57,96,170

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 TOTAL (DDO) 15,56,99,916 96,254 15,57,96,170

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	1,70,360	0	1,70,360
CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER, JALANDHAR				

 TOTAL (DDO) 1,70,360 0 1,70,360

ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR

2235 12,56,739 0 12,56,739

TOTAL (DDO)		11,72,68,670	1,28,38,982	13,01,07,652
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ASSISTANT COMMISSIONER	2053	12,93,38,280	1,83,35,515	14,76,73,795
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(G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		12,95,23,940	1,83,35,515	14,78,59,455
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ASSISTANT COMMISSIONER	2053	6,21,87,474	66,90,112	6,88,77,586
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(G), LUDHIANA

TOTAL (DDO)		6,21,87,474	66,90,112	6,88,77,586
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ASSISTANT COMMISSIONER (GENERAL)	2053	6,37,40,956	73,06,020	7,10,46,976
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

	2235	2,06,246	0	2,06,246
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TOTAL (DDO)		6,39,47,202	73,06,020	7,12,53,222
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ASSISTANT COMMISSIONER (GENERAL)	2053	10,53,30,605	1,20,70,641	11,74,01,246
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FOR DEPUTY COMMISSIONER, PATIALA

	2235	33,48,182	0	33,48,182
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				10,86,78,787	1,20,70,641	12,07,49,428
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA	2053	4,52,34,047	58,44,805	5,10,78,852
ION	ADMINISTRATION,		2235	10,500	0	10,500
TOTAL (DDO)				15,39,23,334	1,79,15,446	17,18,38,780
ASSISTANT COMMISSIONER, (G), MANSA			2053	6,70,98,569	77,03,128	7,48,01,697
TOTAL (DDO)				6,70,98,569	77,03,128	7,48,01,697
ASSISTANT COMMISSIONER,, BHATINDA			2053	6,16,44,845	69,99,138	6,86,43,983
TOTAL (DDO)			2235	17,43,806	0	17,43,806

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TOTAL (DDO) 6,33,88,651 69,99,138 7,03,87,789

ASSISTANT COMMISSIONER, A.C. FOR 2053 6,95,87,532 83,55,112 7,79,42,644
DEPUTY COMMISSIONER,

***** -----
TOTAL (DDO) 6,95,87,532 83,55,112 7,79,42,644

ASSISTANT COMMISSIONER, ASSISTANT 2053 5,86,17,493 61,91,790 6,48,09,283
COMMISSIONER (GENERAL)

***** -----
TOTAL (DDO) 5,86,17,493 61,91,790 6,48,09,283

ASSISTANT COMMISSIONER, FARIDKOT 2053 2,50,95,093 36,17,894 2,87,12,987
2235 9,66,59,443 0 9,66,59,443

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TOTAL (DDO) 12,17,54,536 36,17,894 12,53,72,430

ASSTT. CONTROLLER 2052 3,76,37,104 17,72,319 3,94,09,423
(F&A), DEPARTMENT OF INFORMATION
TECHNOLOGY, PUNJAB, CHANDIGARH

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		3,76,37,104	17,72,319	3,94,09,423
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
		ASSTT.COMMISSIONER (GENERAL) FOR	2053	4,93,67,920	54,68,704	5,48,36,624
		DEPUTY COMMISSIONER, FARIDKOT				
			2235	1,16,513	0	1,16,513

		TOTAL (DDO)		8,71,21,537	72,41,023	9,43,62,560
		CHIEF EXECUTIVE OFFICER, CHIEF	2235	5,516	0	5,516
		EXECUTIVE OFFICER, ZILA				
		PARISHAD, MANSA				

		TOTAL (DDO)		5,516	0	5,516
		COLLECTOR, SPL.LAND	2053	35,81,855	5,35,834	41,17,689
		ACQ, JALANDHAR				

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER,DEPUTY	2075	4,53,438	0	4,53,438
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, MANSA				
ION	ADMINISTRATION,					
	CHANDIGARH					

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TOTAL(DDO)		4,53,438	0	4,53,438
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DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983
COMMISSIONER, ROPAR				

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TOTAL(DDO)		7,983	0	7,983
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DEPUTY COMMISSIONER,FARIDKOT	2075	3,33,448	0	3,33,448
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TOTAL(DDO)		3,33,448	0	3,33,448
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DEPUTY COMMISSIONER,FATEHGARH	2075	2,50,000	0	2,50,000
SAHIB				

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TOTAL(DDO)		2,50,000	0	2,50,000
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DEPUTY COMMISSIONER, FERROZEPUR	2235	3,11,27,700	0	3,11,27,700
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TOTAL (DDO)		3,11,27,700	0	3,11,27,700
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,63,780	0	1,63,780
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TOTAL (DDO)		1,63,780	0	1,63,780
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DEPUTY COMMISSIONER, LUDHIANA	2011	11,00,000	0	11,00,000
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TOTAL (DDO)		11,00,000	0	11,00,000
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DEPUTY COMMISSIONER, MOGA	2053	1,75,51,642	18,88,652	1,94,40,294
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	2075	3,78,174	0	3,78,174
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	2235	3,23,173	0	3,23,173
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TOTAL (DDO)		1,82,52,989	18,88,652	2,01,41,641
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY CONTROLLER, (G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH	2052	1,18,20,000	0	1,18,20,000

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TOTAL (DDO) 1,18,20,000 0 1,18,20,000

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 1,10,218 0 1,10,218
OF HORTICULTURE (POTATO),
JALANDHAR

***** -----
TOTAL (DDO) 1,10,218 0 1,10,218

DISTRICT AYURVEDIC & UNANI 2235 2,11,903 0 2,11,903
OFFICER,GURDASPUR

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TOTAL (DDO) 2,11,903 0 2,11,903

GENERAL ADMINISTRATION FOR 2053 7,07,12,864 1,06,09,944 8,13,22,808
DEPUTY COMMISSIONER,DEPUTY
COMMISSIONER

***** -----
TOTAL (DDO) 7,07,12,864 1,06,09,944 8,13,22,808

S.D.M. ,DASUYA 2053 1,32,71,254 29,29,906 1,62,01,160
2235 15,96,000 4,56,000 20,52,000

***** -----
TOTAL (DDO) 1,48,67,254 33,85,906 1,82,53,160

S.D.M. ,,GARHSHANKAR	2053	1,06,93,308	32,67,141	1,39,60,449
	2235	10,38,000	2,58,000	12,96,000

TOTAL (DDO)		1,17,31,308	35,25,141	1,52,56,449

S.D.M. ,,MUKERIAN	2053	57,64,349	42,69,611	1,00,33,960
	2235	5,22,581	1,20,000	6,42,581

TOTAL (DDO)		62,86,930	43,89,611	1,06,76,541

S.D.M. ,,JAGRAON	2053	1,05,63,405	11,07,498	1,16,70,903
	2235	52,47,000	5,28,000	57,75,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		1,58,10,405	16,35,498	1,74,45,903
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

S.D.M. ,KHANNA	2053	90,73,589	10,74,689	1,01,48,278
	2235	15,03,000	1,44,000	16,47,000

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TOTAL (DDO)		2,63,86,994	28,54,187	2,92,41,181
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S.D.M. ,LUDHIANA EAST,LUDHIANA	2053	79,12,346	12,73,499	91,85,845
	2235	77,00,500	19,59,000	96,59,500

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TOTAL (DDO)		1,56,12,846	32,32,499	1,88,45,345
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S.D.M. ,LUDHIANA WEST,LUDHIANA	2053	2,41,88,442	6,90,322	2,48,78,764
	2235	57,63,000	5,94,000	63,57,000

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TOTAL (DDO)		2,99,51,442	12,84,322	3,12,35,764
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S.D.M. ,PAYAL	2053	41,68,515	4,02,820	45,71,335
	2235	9,64,400	1,26,000	10,90,400

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TOTAL (DDO)		51,32,915	5,28,820	56,61,735
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S.D.M. ,RAJKOT,RAJKOT	2053	52,32,555	9,19,636	61,52,191
	2235	17,46,145	9,87,000	27,33,145

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TOTAL (DDO)		69,78,700	19,06,636	88,85,336
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S.D.M. ,SAMANA	2053	90,76,541	11,25,795	1,02,02,336
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TOTAL (DDO)		90,76,541	11,25,795	1,02,02,336
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S.D.M., SAMRALA	2053	30,22,003	5,93,974	36,15,977
	2235	8,99,500	1,10,500	10,10,000

TOTAL (DDO)		39,21,503	7,04,474	46,25,977
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S.D.O(C), BASSI PATHANA	2053	1,69,93,971	18,92,348	1,88,86,319
	2235	7,20,000	1,80,000	9,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,77,13,971		20,72,348	1,97,86,319
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GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.O. (C), AMLOH	2053	1,51,45,010	11,34,711	1,62,79,721
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TOTAL (DDO)		3,28,58,981		32,07,059	3,60,66,040
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S.D.O. (C), KHAMANON	2053	73,60,227	8,09,523	81,69,750
	2235	15,14,535	1,50,000	16,64,535

TOTAL (DDO)		88,74,762	9,59,523	98,34,285
SDM, KHADUR SAHIB	2053	67,83,035	6,23,226	74,06,261

TOTAL (DDO)		67,83,035	6,23,226	74,06,261
SDM, TARAN TARAN	2053	60,07,134	6,24,031	66,31,165

TOTAL (DDO)		60,07,134	6,24,031	66,31,165
SECTION OFFICERS, ACCOUNTS	3451	2,50,000	0	2,50,000
PUNJAB STATE PLANNING BOARD				

TOTAL (DDO)		2,50,000	0	2,50,000
SUB DIVISIONAL MAGISTRATE,	2029	40,80,889	5,65,247	46,46,136
AHMEDGARH, SDM AHMEDGARH,				
MALERKOTLA				
	2053	1,32,46,418	31,01,573	1,63,47,991
	2071	0	1,94,528	1,94,528
	2235	5,40,000	60,000	6,00,000

TOTAL (DDO)		1,78,67,307	39,21,348	2,17,88,655

SUB DIVISIONAL MAGISTRATE,	2029	49,53,264	7,23,392	56,76,656
AMARGARH,SDM AMARGARH,				
MALERKOTLA				
	2053	99,73,093	8,90,080	1,08,63,173
	2071	15,03,480	0	15,03,480

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2235	3,96,000	42,000	4,38,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	AMARGARH,SDM AMARGARH, MALERKOTLA				
	CHANDIGARH					
*****				-----		
		TOTAL (DDO)		1,68,25,837	16,55,472	1,84,81,309
		SUB DIVISIONAL MAGISTRATE,	2053	65,05,861	6,71,729	71,77,590
		BHAWANIGARH,SDM, BHAWANIGARH				
*****				-----		
		TOTAL (DDO)		65,05,861	6,71,729	71,77,590

SUB DIVISIONAL MAGISTRATE,	2029	60,22,125	6,77,928	67,00,053
DIRBA,SDM DIRBA, SANGRUR				

	2053	70,12,011	7,11,226	77,23,237
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TOTAL(DDO)		1,30,34,136	13,89,154	1,44,23,290

SUB DIVISIONAL MAGISTRATE,	2029	67,68,931	6,10,468	73,79,399
MORINDA,SDM, MORINDA, ROPAR				

	2053	1,03,26,631	7,93,984	1,11,20,615
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	2235	12,82,500	1,31,500	14,14,000
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TOTAL(DDO)		1,83,78,062	15,35,952	1,99,14,014

SUB DIVISIONAL MAGISTRATE, ZIRA	2053	75,14,105	6,10,904	81,25,009
	2235	55,08,000	6,12,000	61,20,000

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TOTAL(DDO)		1,30,22,105	12,22,904	1,42,45,009

SUB DIVISIONAL MAGISTRATE,,	2053	77,75,478	9,74,233	87,49,711
ABOHAR				

	2235	10,50,487	1,14,000	11,64,487
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TOTAL(DDO)		88,25,965	10,88,233	99,14,198

SUB DIVISIONAL MAGISTRATE,,	2053	85,57,085	9,66,542	95,23,627
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RAMPURA PHUL

2235 15,12,000 0 15,12,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,00,69,085 9,66,542 1,10,35,627

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,,	2053	72,98,902	9,11,746	82,10,648
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	TALWANDI SABO				
	CHANDIGARH					

TOTAL (DDO) 1,73,67,987 18,78,288 1,92,46,275

SUB DIVISIONAL MAGISTRATE, BALACHAUR 2053 90,49,063 9,06,904 99,55,967

2235 5,76,000 2,22,000 7,98,000

TOTAL (DDO) 96,25,063 11,28,904 1,07,53,967

SUB DIVISIONAL	2053	85,84,140	11,18,764	97,02,904
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MAGISTRATE, BARNALA

	2075	2,46,332	1,57,944	4,04,276
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	2235	49,62,853	5,17,000	54,79,853
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TOTAL (DDO)		1,37,93,325	17,93,708	1,55,87,033
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SUB DIVISIONAL	2053	1,00,90,494	10,80,893	1,11,71,387
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MAGISTRATE, BHATINDA

	2235	28,92,400	2,94,000	31,86,400
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TOTAL (DDO)		1,29,82,894	13,74,893	1,43,57,787
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SUB DIVISIONAL MAGISTRATE, DERA	2053	52,74,785	6,11,938	58,86,723
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BABA NANAK

TOTAL (DDO)		52,74,785	6,11,938	58,86,723
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SUB DIVISIONAL	2053	56,90,631	6,43,567	63,34,198
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MAGISTRATE, DHARKALAN

TOTAL (DDO)		56,90,631	6,43,567	63,34,198
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,32,42,191	18,19,940	1,50,62,131
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, DHURI	2235	15,87,240	3,72,000	19,59,240

TOTAL (DDO)				1,48,29,431	21,91,940	1,70,21,371
SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB				2053	67,66,188	9,22,556
				2235	7,52,325	1,80,000

TOTAL (DDO)				75,18,513	11,02,556	86,21,069
SUB DIVISIONAL MAGISTRATE, FAZILKA				2053	66,47,688	8,06,800

TOTAL (DDO)				66,47,688	8,06,800	74,54,488

SUB DIVISIONAL	2053	73,73,586	14,48,975	88,22,561
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MAGISTRATE, FEROZEPUR

	2235	41,71,800	5,05,300	46,77,100
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TOTAL (DDO)		1,15,45,386	19,54,275	1,34,99,661
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SUB DIVISIONAL	2053	39,08,977	3,88,879	42,97,856
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MAGISTRATE, GIDDERBAHA

TOTAL (DDO)		39,08,977	3,88,879	42,97,856
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SUB DIVISIONAL	2053	1,34,11,664	15,72,555	1,49,84,219
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MAGISTRATE, GURDASPUR

TOTAL (DDO)		1,34,11,664	15,72,555	1,49,84,219
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SUB DIVISIONAL	2053	46,22,745	5,82,148	52,04,893
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MAGISTRATE, GURUHARSHAHI

TOTAL (DDO)		46,22,745	5,82,148	52,04,893
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, JAITO	2053	37,40,316	2,30,590	39,70,906	
*****				TOTAL (DDO)	83,63,061	8,12,738	91,75,799
		SUB DIVISIONAL MAGISTRATE, JALALABAD	2053	53,66,266	5,73,074	59,39,340	
			2235	4,52,000	1,62,000	6,14,000	
*****				TOTAL (DDO)	58,18,266	7,35,074	65,53,340
		SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB	2235	2,05,64,282	41,40,000	2,47,04,282	
*****				TOTAL (DDO)	2,05,64,282	41,40,000	2,47,04,282
		SUB DIVISIONAL MAGISTRATE, MALOUT	2053	20,08,741	3,38,944	23,47,685	
*****				TOTAL (DDO)	20,08,741	3,38,944	23,47,685

SUB DIVISIONAL MAGISTRATE,MOGA	2053	78,42,608	8,88,895	87,31,503
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TOTAL(DDO)		78,42,608	8,88,895	87,31,503
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SUB DIVISIONAL MAGISTRATE,MOONCH	2235	8,880	0	8,880
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TOTAL(DDO)		8,880	0	8,880
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SUB DIVISIONAL	2053	71,33,271	8,21,693	79,54,964
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MAGISTRATE,MUKATSAR

TOTAL(DDO)		71,33,271	8,21,693	79,54,964
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SUB DIVISIONAL	2053	27,33,964	3,82,500	31,16,464
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MAGISTRATE,NIHALSINGH WALA

TOTAL(DDO)		27,33,964	3,82,500	31,16,464
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, O/O	2030	75,222	0	75,222
ADMINISTRAT	DEPARTMENT OF GENERAL	SUB DIVISIONAL MAGISTRATE,				
ION	ADMINISTRATION,	LOPOKE, AMRITSAR				
	CHANDIGARH					

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TOTAL (DDO)	75,222	0	75,222

SUB DIVISIONAL	2053	70,69,055	9,77,907	80,46,962
MAGISTRATE, PATHANKOT				

2235	25,38,932	10,14,000	35,52,932
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TOTAL (DDO)	96,07,987	19,91,907	1,15,99,894

SUB DIVISIONAL	2053	12,192	0	12,192
MAGISTRATE, SANGRUR				

2235	24,000	0	24,000
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TOTAL (DDO)	36,192	0	36,192

SUB DIVISIONAL	2053	91,56,708	6,09,893	97,66,601
MAGISTRATE, SDM, MOHALI				

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TOTAL (DDO)	91,56,708	6,09,893	97,66,601

SUB DIVISIONAL MAGISTRATE,SUB	2053	54,49,861	7,27,026	61,76,887
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DIVISIONAL MAGISTRATE, KHARAR

TOTAL(DDO)		54,49,861	7,27,026	61,76,887

SUB DIVISIONAL MEGISTRATE	2053	66,65,120	8,22,202	74,87,322
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-I,AMRITSAR

TOTAL(DDO)		66,65,120	8,22,202	74,87,322

SUB DIVISIONAL MEGISTRATE	2053	2,21,13,788	20,66,387	2,41,80,175
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-II,AMRITSAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		2,21,13,788	20,66,387	2,41,80,175

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE,DUDHAN	2053	64,10,304	6,52,233	70,62,537
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ADMINISTRAT DEPARTMENT OF GENERAL SADHAN, PATIALA
 ION ADMINISTRATION,
 CHANDIGARH

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 TOTAL(DDO) 2,85,24,092 27,18,620 3,12,42,712

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 64,39,605 6,56,386 70,95,991

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 TOTAL(DDO) 64,39,605 6,56,386 70,95,991

SUB DIVISIONAL MEGISTRATE, SUB 2053 60,77,898 7,70,292 68,48,190

DIVISIONAL MEGISTRATE, CHAMKAUR
 SAHIB

***** -----
 TOTAL(DDO) 60,77,898 7,70,292 68,48,190

SUB DIVISIONAL MEGISTRATE, SUB 2053 89,84,654 8,58,721 98,43,375

DIVISIONAL MEGISTRATE, DERA
 BASSI

***** -----
 TOTAL(DDO) 89,84,654 8,58,721 98,43,375

SUB DIVISIONAL MEGISTRATE, SUB 2053 33,63,780 4,79,890 38,43,670

DIVISIONAL MEGISTRATE, NANGAL

 TOTAL(DDO) 33,63,780 4,79,890 38,43,670

SUB DIVISIONAL OFFICER 2053 41,39,442 4,91,802 46,31,244
 (C),BHOLATH

2235 2,52,000 1,26,000 3,78,000

 TOTAL(DDO) 43,91,442 6,17,802 50,09,244

SUB DIVISIONAL OFFICER 2053 49,30,892 5,42,507 54,73,399
 (C),FARIDKOT

2235 11,23,958 2,64,000 13,87,958

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		60,54,850	8,06,507	68,61,357
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL OFFICER (C),JAITO 2235		12,94,000	1,41,000	14,35,000

TOTAL(DDO)		73,48,850	9,47,507	82,96,357
SUB DIVISIONAL OFFICER 2053		66,01,589	7,86,404	73,87,993
(C),PHAGWARA				
	2235	9,28,467	1,64,000	10,92,467

TOTAL(DDO)		75,30,056	9,50,404	84,80,460
SUB DIVISIONAL OFFICER (CIVIL), 2053		79,96,947	9,68,856	89,65,803
- 1,JALANDHAR				
	2235	16,11,000	3,89,000	20,00,000

TOTAL(DDO)		96,07,947	13,57,856	1,09,65,803
SUB DIVISIONAL OFFICER 2053		60,32,409	6,66,658	66,99,067
(CIVIL),ANANDPUR SAHIB				

TOTAL(DDO)		60,32,409	6,66,658	66,99,067
SUB DIVISIONAL OFFICER 2053		1,48,61,159	8,26,724	1,56,87,883
(CIVIL),HOSHIARPUR				
	2235	20,28,000	6,90,000	27,18,000

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TOTAL(DDO) 1,68,89,159 15,16,724 1,84,05,883

SUB DIVISIONAL OFFICER 2235 6,000 0 6,000
(CIVIL),PATIALA

***** -----
TOTAL(DDO) 6,000 0 6,000

SUB DIVISIONAL OFFICER 2053 75,00,860 7,63,528 82,64,388

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CIVIL),PHILLAUR

***** -----
TOTAL(DDO) 75,00,860 7,63,528 82,64,388

GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	1,39,11,178	16,67,884	1,55,79,062
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2235 9,74,148 1,24,500 10,98,648

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TOTAL (DDO) 1,48,85,326 17,92,384 1,66,77,710

SUB DIVISIONAL OFFICER 2053 41,79,306 4,43,641 46,22,947
(CIVIL), SHAHKOT

2235 4,06,000 42,000 4,48,000

***** -----
TOTAL (DDO) 45,85,306 4,85,641 50,70,947

SUB DIVISIONAL OFFICER 2235 8,40,000 3,60,000 12,00,000
(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

***** -----
TOTAL (DDO) 8,40,000 3,60,000 12,00,000

SUB DIVISIONAL OFFICER 2053 1,19,84,730 13,32,955 1,33,17,685
(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 31,92,050 6,84,000 38,76,050

***** -----
TOTAL (DDO) 1,51,76,780 20,16,955 1,71,93,735

SUB DIVISIONAL OFFICER 2235 13,42,787 1,26,000 14,68,787
(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

***** -----
TOTAL(DDO) 13,42,787 1,26,000 14,68,787

SUB DIVISIONAL OFFICER 2235 2,13,375 0 2,13,375
CIVIL,MOHALI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL CHIEF SECRETARY, TOTAL(DDO) 2,13,375 0 2,13,375

ADMINISTRAT DEPARTMENT OF GENERAL
ION ADMINISTRATION,
CHANDIGARH

SUB DIVISIONAL OFFICER, 2053 89,51,036 8,93,434 98,44,470
(CIVIL),SARDULGARH

***** -----
TOTAL(DDO) 91,64,411 8,93,434 1,00,57,845

SUB DIVISIONAL OFFICER, 2053 98,46,180 10,79,055 1,09,25,235

(CIVIL), BUDHLADA

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TOTAL (DDO) 98,46,180 10,79,055 1,09,25,235

SUB DIVISIONAL OFFICER, DERA 2235 48,66,750 72,000 49,38,750

BASSI

***** -----
TOTAL (DDO) 48,66,750 72,000 49,38,750

SUB DIVISIONAL OFFICER, MANSA 2053 88,58,453 11,01,418 99,59,871

2235 14,60,000 6,18,000 20,78,000

***** -----
TOTAL (DDO) 1,03,18,453 17,19,418 1,20,37,871

SUB DIVISIONSL 2053 1,46,67,792 19,32,430 1,66,00,222

MAGISTRATE, NAWANSHAHAR

***** -----
TOTAL (DDO) 1,46,67,792 19,32,430 1,66,00,222

SUB-DIVISIONAL MAGISTRATE, MEHAL 2053 28,93,821 6,09,360 35,03,181

KALAN

2235 3,23,000 79,000 4,02,000

***** -----
TOTAL (DDO) 32,16,821 6,88,360 39,05,181

SUPDT. , COMMISSIONER, PATIALA	2053	3,29,74,569	38,74,334	3,68,48,903
	2235	6,60,564	0	6,60,564

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		3,36,35,133	38,74,334	3,75,09,467
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

SUPERINTENDENT FOR COMMISSIONER,	2053	2,67,81,067	30,24,128	2,98,05,195
JALANDHAR DIVISION, JALANDHAR				

TOTAL (DDO)		6,04,16,200	68,98,462	6,73,14,662
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SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR	2053	2,34,25,006	26,70,632	2,60,95,638
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	2235	1,76,762	0	1,76,762
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TOTAL (DDO)		2,36,01,768	26,70,632	2,62,72,400
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052		1,02,35,66,964	10,97,22,743	1,13,32,89,707
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SECRETARIAT, CHANDIGARH

2075		41,00,000	0	41,00,000
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TOTAL (DDO)		1,02,76,66,964	10,97,22,743	1,13,73,89,707
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SUPERINTENDENT, FOR 2235		3,10,296	0	3,10,296
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL (DDO)		3,10,296	0	3,10,296
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SUPERINTENDENT, PENSION & WELFARE 2070		24,06,967	0	24,06,967
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OF PENSIONERS, PUNJAB,

CHANDIGARH

TOTAL (DDO)		24,06,967	0	24,06,967
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UNDER SECRETARY HOME, HOME -7 2014		6,97,83,000	1,17,62,000	8,15,45,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	6,97,83,000	1,17,62,000	8,15,45,000

GENERAL	*****						
ADMINISTRAT							
ION							
				TOTAL (CCO)	3,78,66,81,733	38,92,42,707	4,17,59,24,440

				TOTAL (DEPT)	3,78,66,81,733	38,92,42,707	4,17,59,24,440

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	37,56,694	4,08,596	41,65,290	
ELECTION	ELECTION, PUNJAB	D.C.,GURDWARA ELECTIONS PUNJAB,					
AND		CHANDIGARH					
GURUDWARA							
TRIBUNAL							
				TOTAL (DDO)	7,35,39,694	1,21,70,596	8,57,10,290

TOTAL (CCO)

3,79,04,38,427 38,96,51,303 4,18,00,89,730

TOTAL (DEPT)

3,79,04,38,427 38,96,51,303 4,18,00,89,730

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

3,23,73,371

31,97,858

3,55,71,229

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

TOTAL (DDO)

3,23,73,371

31,97,858

3,55,71,229

MEDICAL OFFICER, RURAL HOSPITAL, 2210

15,84,14,709

2,69,30,362

18,53,45,071

BALACHUAR

2235

59,50,727

82,434

60,33,161

TOTAL (DDO)

16,43,65,436

2,70,12,796

19,13,78,232

SENIOR MEDICAL OFFICER, CIVIL 2210

3,10,70,742

36,39,851

3,47,10,593

HOSPITAL MOUR

2235

49,099

0

49,099

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,11,19,841	36,39,851	3,47,59,692
		SENIOR MEDICAL OFFICER, CIVIL	2210	1,22,84,938	13,04,744	1,35,89,682
		HOSPITAL RAMAN				
			2235	74,126	0	74,126

		TOTAL(DDO)		4,34,78,905	49,44,595	4,84,23,500
		SENIOR MEDICAL OFFICER, CIVIL	2210	2,71,55,760	32,42,594	3,03,98,354
		HOSPITAL RAMPURA PHUL				
			2235	34,606	0	34,606

		TOTAL(DDO)		2,71,90,366	32,42,594	3,04,32,960
		A.C., (F&A) FOR CIVIL SURGEON,	2210	5,42,28,933	79,12,461	6,21,41,394
		KAPURTHALA				

		TOTAL(DDO)		5,42,28,933	79,12,461	6,21,41,394

ASSISSTANT CONTROLLER(F&A),O/O	2210	3,39,13,865	52,06,526	3,91,20,391
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CIVIL SURGEON

TOTAL(DDO)		3,39,13,865	52,06,526	3,91,20,391

ASSISTANT CONTROLLER (F&A),FOR	2210	14,79,05,472	1,86,14,241	16,65,19,713
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CIVIL SERGEON

	2235	52,95,589	34,964	53,30,553
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TOTAL(DDO)		15,32,01,061	1,86,49,205	17,18,50,266

ASSISTANT CHEMICAL	2235	17,31,665	0	17,31,665
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EXAMINER,AMRITSAR

TOTAL(DDO)		17,31,665	0	17,31,665

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CHEMICAL	2210	5,67,31,636	52,20,631	6,19,52,267

FAMILY WELFARE, PUNJAB EXAMINER, GOVERNMENT OF PUNJAB
 WELFARE

	2235	12,56,374	0	12,56,374

TOTAL (DDO)		5,79,88,010	52,20,631	6,32,08,641
ASSISTANT CIVIL SURGEON, TARN	2210	4,95,73,680	66,59,110	5,62,32,790
TARAN				
	2235	25,54,499	0	25,54,499

TOTAL (DDO)		5,21,28,179	66,59,110	5,87,87,289
ASSISTANT CIVIL SURGEON, FARIDKOT	2210	18,32,61,638	2,08,91,228	20,41,52,866
	2235	72,03,878	0	72,03,878

TOTAL (DDO)		19,04,65,516	2,08,91,228	21,13,56,744
ASSISTANT CONTROLLER (F&A) CIVIL	2235	42,049	0	42,049
SURGEON, ASSISTANT CONTROLLER				
(F&A) CIVIL SURGEON				

TOTAL (DDO)		42,049	0	42,049
ASSISTANT CONTROLLER (F&A) FOR	2211	1,43,84,324	17,49,354	1,61,33,678

CIVIL SURGEON, KAPURTHALA

2235 1,55,035 0 1,55,035

TOTAL (DDO) 1,45,39,359 17,49,354 1,62,88,713

ASSISTANT CONTROLLER (F&A), CIVIL 2210 40,29,17,945 1,24,60,313 41,53,78,258

SURGEON SAS NAGAR

TOTAL (DDO) 40,29,17,945 1,24,60,313 41,53,78,258

ASSISTANT CONTROLLER (F&A), CIVIL 2211 4,65,83,938 48,75,598 5,14,59,536

SURGEON, LUDHIANA

2235 50,000 0 50,000

TOTAL (DDO) 4,66,33,938 48,75,598 5,15,09,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR	2235	50,82,985	0	50,82,985
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TOTAL (DDO) 50,82,985 0 50,82,985

ASSISTANT CONTROLLER CIVIL 2235 33,73,245 0 33,73,245
SURGOEN, MOHALI

***** -----
TOTAL (DDO) 33,73,245 0 33,73,245

ASSISTANT CONTROLLER F&A FOR 2235 15,03,502 0 15,03,502
CIVIL SURGEON, BHATINDA

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TOTAL (DDO) 15,03,502 0 15,03,502

ASSISTANT CONTROLLER FINANCE & 2210 23,36,04,492 2,93,89,410 26,29,93,902
ACCOUNTS, CIVIL SURGEON,
HOSHIARPUR

2235 4,64,481 0 4,64,481

***** -----
TOTAL (DDO) 23,40,68,973 2,93,89,410 26,34,58,383

ASSISTANT CONTROLLER (F&A), E.S.I 2210 11,50,936 7,07,308 18,58,244
HOSPITAL

 TOTAL (DDO) 11,50,936 7,07,308 18,58,244

ASSISTANT CONTROLLER (F&A), O/O 2210 18,25,91,547 2,52,25,490 20,78,17,037
 CIVIL SURGEON, NAWANSAHAR

 TOTAL (DDO) 18,25,91,547 2,52,25,490 20,78,17,037

ASSISTANT CONTROLLER, 2210 13,33,19,28,933 98,00,62,654 14,31,19,91,587
 (F&A), DIRECTOR HEALTH & FAMILY
 WELFARE CHANDIGARH

2235 1,44,62,321 0 1,44,62,321

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4210	1,02,15,00,000	0	1,02,15,00,000

 TOTAL (DDO) 14,36,78,91,254 98,00,62,654 15,34,79,53,908

ASSISTANT CONTROLLER, (F&A) FOR 2210 19,63,788 9,25,709 28,89,497

CIVIL SURGEON

2235	7,42,648	0	7,42,648
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4210	72,44,323	0	72,44,323
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TOTAL (DDO)	99,50,759	9,25,709	1,08,76,468
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ASSISTANT CONTROLLER, (F&A) FOR	2210	22,16,60,245	2,47,82,967	24,64,43,212
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CIVIL SURGEON, FEROREPUR

2235	23,83,815	0	23,83,815
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TOTAL (DDO)	22,40,44,060	2,47,82,967	24,88,27,027
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ASSISTANT CONTROLLER, (F&A) FOR	2210	13,04,51,863	1,64,14,294	14,68,66,157
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CIVIL SURGEON, JALANDHAR

2211	2,14,85,051	1,38,044	2,16,23,095
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2235	4,40,15,711	4,19,430	4,44,35,141
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TOTAL (DDO)	19,59,52,625	1,69,71,768	21,29,24,393
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ASSISTANT CONTROLLER, (F&A),	2210	4,30,37,088	48,27,814	4,78,64,902
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CIVIL SURGEON, MANSA

2235	46,58,954	0	46,58,954
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TOTAL (DDO)	4,76,96,042	48,27,814	5,25,23,856
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ASSISTANT CONTROLLER, (F&A), ESI	2210	4,73,91,221	52,15,048	5,26,06,269
HOSPITAL, PHAGWARA				
	2235	55,497	0	55,497

TOTAL (DDO)		4,74,46,718	52,15,048	5,26,61,766

ASSISTANT CONTROLLER, (F&A), FOR	2210	32,02,13,859	4,97,06,509	36,99,20,368
CIVIL SURGEON, LUDHIANA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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	2235	45,556	0	45,556

TOTAL (DDO)				32,02,59,415	4,97,06,509	36,99,65,924
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS)		CIVIL SURGEON,	2211	1,76,39,754	17,25,057	1,93,64,811
HOSHIARPUR						

	2235	26,13,084	12,000	26,25,084

TOTAL (DDO)		2,02,52,838	17,37,057	2,19,89,895
ASSISTANT CONTROLLER, CIVIL	4210	9,89,906	0	9,89,906
SURGEON,				

TOTAL (DDO)		9,89,906	0	9,89,906
ASSISTANT CONTROLLER, DHS FAMILY	2211	4,08,99,648	42,98,847	4,51,98,495
WELFARE, CHANDIGARH				

TOTAL (DDO)		4,08,99,648	42,98,847	4,51,98,495
ASSISTANT CONTROLLER, ESI	2210	6,11,23,411	64,85,050	6,76,08,461
DISPENSARY NO.1, HSP				
	2235	4,66,996	2,00,000	6,66,996

TOTAL (DDO)		6,15,90,407	66,85,050	6,82,75,457
ASSISTANT DIRECTOR	2210	1,69,858	0	1,69,858
(HOMEOPATHY), JALANDHAR				
	2235	95,23,609	50,968	95,74,577

TOTAL (DDO)		96,93,467	50,968	97,44,435
ASSISTANT DIRECTOR MATERNITY & 2210		36,09,176	3,55,947	39,65,123
CHILD WELFARE				
SERVICES, CHANDIGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		36,09,176	3,55,947	39,65,123

ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB, CHANDIGARH	2210	46,59,550	5,59,754	52,19,304
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TOTAL (DDO)		82,68,726	9,15,701	91,84,427

ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	40,61,842	2,30,554	42,92,396
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TOTAL (DDO) 40,61,842 2,30,554 42,92,396

ASSISTANT DIRECTOR, ASSISTANT 2235 1,08,146 0 1,08,146
DIRECTOR, HOEMOPATHY, SANGRUR

***** -----
TOTAL (DDO) 1,08,146 0 1,08,146

ASSISTANT DIRECTOR, ASSISTANT 2210 35,97,296 6,11,262 42,08,558
DIRECTOR, HOMEOPATHY

***** -----
TOTAL (DDO) 35,97,296 6,11,262 42,08,558

ASSISTANT DIRECTOR, ASSISTANT 2210 9,69,514 0 9,69,514
DIRECTOR, HOMEOPATHY, LUDHIANA

***** -----
TOTAL (DDO) 9,69,514 0 9,69,514

ASSISTANT DIRECTOR, GURDASPUR 2210 12,63,07,428 2,13,20,408 14,76,27,836

***** -----
TOTAL (DDO) 12,63,07,428 2,13,20,408 14,76,27,836

ASSISTANT DIRECTOR,HOMEOPATHY	2210	47,08,216	6,46,461	53,54,677
	2235	2,58,200	0	2,58,200

TOTAL(DDO)		49,66,416	6,46,461	56,12,877
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	1,51,42,866	10,54,502	1,61,97,368
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			2235	50,597	0	50,597
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TOTAL(DDO)		1,51,93,463		10,54,502		1,62,47,965
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ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR			2210	25,63,532	2,46,326	28,09,858
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TOTAL(DDO)		25,63,532		2,46,326		28,09,858
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ASSISTANT DIRECTOR,HOMEOPATHY, FARIDKOT			2210	32,54,992	3,51,124	36,06,116
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	2235	40,59,800	0	40,59,800

TOTAL (DDO)		73,14,792	3,51,124	76,65,916
ASSISTANT DIRECTOR, ROPAR	2210	6,32,73,862	1,04,38,251	7,37,12,113
	2235	4,56,802	0	4,56,802

TOTAL (DDO)		6,37,30,664	1,04,38,251	7,41,68,915
ASSISTANT DIRECTOR/SENIOR	2210	15,52,16,248	1,74,46,522	17,26,62,770
MEDICAL OFFICER, MOGA				
	2235	96,58,730	0	96,58,730

TOTAL (DDO)		16,48,74,978	1,74,46,522	18,23,21,500
ASSTT. CIVIL SURGEON, CIVIL	2210	4,12,09,322	51,46,447	4,63,55,769
HOSPITAL, MUKATSAR				

TOTAL (DDO)		4,12,09,322	51,46,447	4,63,55,769
ASSTT. CONTROLLER (F& A) FOR	2210	1,82,94,581	11,72,032	1,94,66,613
MEDICAL SUPERINTENDENT, ESI				
HOSPITAL, LUDHIANA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,82,94,581	11,72,032	1,94,66,613
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	2211	1,27,73,002	14,30,633	1,42,03,635

		TOTAL(DDO)		3,10,67,583	26,02,665	3,36,70,248
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	23,77,33,390	3,06,59,738	26,83,93,128
			2211	2,44,15,313	25,94,641	2,70,09,954

		TOTAL(DDO)		26,21,48,703	3,32,54,379	29,54,03,082
		ASSTT. CONTROLLER (F&A) FOR	2235	49,75,619	0	49,75,619

CIVIL SURGEON, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 49,75,619 0 49,75,619

ASSTT. CONTROLLER (F&A) FOR 2211 4,01,46,985 45,44,686 4,46,91,671

CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA

2235 87,762 0 87,762

4210 2,52,45,855 2,05,572 2,54,51,427

***** -----
 TOTAL (DDO) 6,54,80,602 47,50,258 7,02,30,860

ASSTT. CONTROLLER (F&A), CIVIL 2211 21,700 0 21,700

SURGEON, MUKATSAR

***** -----
 TOTAL (DDO) 21,700 0 21,700

ASSTT. CONTROLLER (F&A), O/O 2211 11,00,496 0 11,00,496

CIVIL SURGEON, MOGA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,00,496	0		11,00,496
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A), STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	25,04,651	1,86,853		26,91,504
		TOTAL(DDO)		36,05,147	1,86,853		37,92,000
		ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON	2210	15,33,69,469	1,88,43,449		17,22,12,918
			2211	1,12,65,924	12,33,407		1,24,99,331
		TOTAL(DDO)		16,46,35,393	2,00,76,856		18,47,12,249
		ASSTT. CONTROLLER(F&A), CIVIL SURGEON, GURDASPUR	2235	17,36,640	0		17,36,640
		TOTAL(DDO)		17,36,640	0		17,36,640
		BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	28,10,237	2,36,102		30,46,339

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TOTAL (DDO) 28,10,237 2,36,102 30,46,339

BACTERIOLOGIST, INCHARGE STATE 2210 34,84,118 0 34,84,118
PUBLIC HEALTH LABORATORY, KHARAR
2235 16,83,189 0 16,83,189

***** -----
TOTAL (DDO) 51,67,307 0 51,67,307

CHEMICAL EXAMINER, CHEMICAL 2055 1,07,10,64,536 15,41,69,165 1,22,52,33,701
EXAMINER, PUNJAB GOVERNMENT
2210 12,36,354 0 12,36,354

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TOTAL (DDO) 1,07,23,00,890 15,41,69,165 1,22,64,70,055

CHIEF MEDICAL OFFICER, PRIMARY 2210 3,65,254 0 3,65,254
HEALTH CENTER, RAJOKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 3,65,254 0 3,65,254

FAMILY WELFARE, PUNJAB

WELFARE

CIVIL HOSPITAL,BANDLA 2210 2,06,99,398 36,09,875 2,43,09,273

TOTAL(DDO) 2,10,64,652 36,09,875 2,46,74,527

CIVIL SURGEON,CIVIL SURGEON 2210 38,77,23,928 5,60,46,475 44,37,70,403

2211 3,92,33,522 46,13,005 4,38,46,527

2235 4,93,999 0 4,93,999

TOTAL(DDO) 42,74,51,449 6,06,59,480 48,81,10,929

CIVIL SURGEON,CIVIL SURGEON, 2211 2,37,67,065 25,95,638 2,63,62,703

BHATINDA

2235 1,05,60,757 0 1,05,60,757

TOTAL(DDO) 3,43,27,822 25,95,638 3,69,23,460

CIVIL SURGEON,CIVIL SURGEON, 2235 41,89,422 0 41,89,422

FARIDKOT

TOTAL(DDO) 41,89,422 0 41,89,422

CIVIL SURGEON, CIVIL SURGEON,	2235	32,79,429	0	32,79,429
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HOSHIARPUR

TOTAL (DDO)		32,79,429	0	32,79,429

CIVIL SURGEON, CIVIL SURGEON,	2235	63,55,234	0	63,55,234
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ROPAR

TOTAL (DDO)		63,55,234	0	63,55,234

CIVIL SURGEON, CIVIL	2210	30,60,518	0	30,60,518
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SURGEON, FAZILKA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				TOTAL (DDO)	30,60,518	0	30,60,518
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FATEHGARH SAHIB	2210	8,85,90,429	1,11,49,271	9,97,39,700
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WELFARE

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		9,18,50,947	1,11,49,271	10,30,00,218
CIVIL SURGEON, FEROZEPUR	2211	97,83,496	9,06,773	1,06,90,269

TOTAL (DDO)		97,83,496	9,06,773	1,06,90,269
CIVIL SURGEON, GURDASPUR	2211	2,37,73,162	26,45,698	2,64,18,860

TOTAL (DDO)		2,37,73,162	26,45,698	2,64,18,860
CIVIL SURGEON, JALANDHAR	2210	8,53,068	0	8,53,068
	2211	13,48,947	0	13,48,947

TOTAL (DDO)		22,02,015	0	22,02,015
CIVIL SURGEON, NAWANSHAHAR	2235	6,84,580	0	6,84,580

TOTAL (DDO)		6,84,580	0	6,84,580
DEPUTY CONTROLLER, (F&A),	2210	7,20,12,309	40,83,038	7,60,95,347
DIRECTORATE OF HEALTH SERVICES				
(SI), CHANDIGARH				

	2235	17,665	0	17,665
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TOTAL (DDO)		7,20,29,974	40,83,038	7,61,13,012
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DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH	2210	2,48,03,083	30,40,248	2,78,43,331
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	2235	1,76,553	0	1,76,553
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TOTAL (DDO)		2,49,79,636	30,40,248	2,80,19,884
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DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT (HO) CHANDIGARH	2210	2,27,46,846	19,83,261	2,47,30,107
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,27,46,846	19,83,261	2,47,30,107
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	16,75,59,096	1,96,25,313	18,71,84,409
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TOTAL(DDO) 16,75,59,096 1,96,25,313 18,71,84,409

DIRECTOR, RESEARCH & MEDICAL 2210 25,98,98,561 5,82,22,980 31,81,21,541
EDUCTION,SECTOR 69, S.A.S NAGAR

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TOTAL(DDO) 25,98,98,561 5,82,22,980 31,81,21,541

DISTRICT ARUYVEDIC& UNANI 2210 4,16,79,482 42,15,659 4,58,95,141
OFFICER,BHATINDA

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TOTAL(DDO) 4,16,79,482 42,15,659 4,58,95,141

DISTRICT AYURVEDIC & UNANI 2210 2,25,74,664 26,18,779 2,51,93,443
OFFICER, FATEHGARH SAHIB

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TOTAL(DDO) 2,25,74,664 26,18,779 2,51,93,443

DISTRICT AYURVEDIC & UNANI 2235 23,402 0 23,402
OFFICER,BHATINDA

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TOTAL(DDO) 23,402 0 23,402

DISTRICT AYURVEDIC & UNANI	2210	2,99,85,785	75,34,085	3,75,19,870
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OFFICER,DISTRICT AYURVEDIC &
UNANI OFFICER

	2235	42,800	0	42,800
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TOTAL(DDO)		3,00,28,585	75,34,085	3,75,62,670
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DISTRICT AYURVEDIC & UNANI	2235	3,97,238	0	3,97,238
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OFFICER,DISTRICT AYURVEDIC &

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL(DDO)		3,97,238	0	3,97,238
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2235	10,57,233	0	10,57,233
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TOTAL(DDO)		10,57,233	0	10,57,233
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DISTRICT AYURVEDIC & UNANI	2210	7,40,94,584	61,59,082	8,02,53,666
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OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

	2235	2,33,928	0	2,33,928
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TOTAL(DDO)		7,43,28,512	61,59,082	8,04,87,594
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DISTRICT AYURVEDIC & UNANI	2210	1,44,24,431	17,32,855	1,61,57,286
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OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

TOTAL(DDO)		1,44,24,431	17,32,855	1,61,57,286
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DISTRICT AYURVEDIC & UNANI	2235	1,08,863	0	1,08,863
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OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

TOTAL(DDO)		1,08,863	0	1,08,863
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DISTRICT AYURVEDIC & UNANI	2210	1,19,64,494	38,02,146	1,57,66,640
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OFFICER, FARIDKOT

TOTAL(DDO)		1,19,64,494	38,02,146	1,57,66,640
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DISTRICT AYURVEDIC & UNANI	2210	5,01,53,714	55,67,718	5,57,21,432
OFFICER, JALANDHAR				

TOTAL(DDO)		5,01,53,714	55,67,718	5,57,21,432

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA	2235	84,340	0	84,340
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TOTAL(DDO)				5,02,38,054	55,67,718	5,58,05,772

DISTRICT AYURVEDIC & UNANI	2071	25,37,822	64,589	26,02,411
OFFICER, PATIALA				

	2210	5,29,02,178	59,85,933	5,88,88,111
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TOTAL(DDO)		5,54,40,000	60,50,522	6,14,90,522

DISTRICT AYURVEDIC & UNANI	2210	3,48,69,599	8,82,722	3,57,52,321
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OFFICER,ROPAR

	2235	3,33,031	0	3,33,031
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TOTAL(DDO)		3,52,02,630	8,82,722	3,60,85,352
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DISTRICT AYURVEDIC & UNANI	2210	2,98,40,183	30,28,413	3,28,68,596
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OFFOCER,KAPURTHALA

TOTAL(DDO)		2,98,40,183	30,28,413	3,28,68,596
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DISTRICT AYURVEDIC AND UNANI	2210	2,08,40,770	21,53,669	2,29,94,439
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL(DDO)		2,08,40,770	21,53,669	2,29,94,439
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DISTRICT AYURVEDIC AND UNANI	2210	9,34,025	0	9,34,025
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER,FAZILKA

TOTAL(DDO)		9,34,025	0	9,34,025
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DISTRICT AYURVEDIC AND UNANI	2210	1,99,44,812	21,59,509	2,21,04,321
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OFFICER, FEROZEPUR

2235 1,51,039 0 1,51,039

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,00,95,851	21,59,509	2,22,55,360
		DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	5,48,22,807	47,05,138	5,95,27,945

		TOTAL(DDO)		7,49,18,658	68,64,647	8,17,83,305
		DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	4,31,99,385	28,23,303	4,60,22,688

		TOTAL(DDO)		4,31,99,385	28,23,303	4,60,22,688

DISTRICT AYURVEDIC	2210	3,63,53,337	37,62,778	4,01,16,115
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OFFICER,DISTRICT AYURVEDIC

OFFICER, SANGRUR

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TOTAL(DDO)		3,63,53,337	37,62,778	4,01,16,115

DISTRICT AYURVEDICA AND UNANI	2210	8,14,51,142	84,41,908	8,98,93,050
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OFFICER,DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	3,77,639	0	3,77,639
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TOTAL(DDO)		8,18,28,781	84,41,908	9,02,70,689

DISTRICT FAMILY WELFARE	2235	21,96,675	0	21,96,675
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OFFICER,KAPURTHALA

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TOTAL(DDO)		21,96,675	0	21,96,675

DISTRICT FAMILY WELFARE	2235	3,22,442	0	3,22,442
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OFFICER,MUKATSAR

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TOTAL(DDO)		3,22,442	0	3,22,442

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER	2210	1,03,59,533	10,91,401	1,14,50,934	
*****				TOTAL (DDO)	1,03,59,533	10,91,401	1,14,50,934
		DISTRICT PUBLIC ANALYST, JALANDHAR	2210	9,98,525	0	9,98,525	
*****				TOTAL (DDO)	9,98,525	0	9,98,525
		DPA, DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857	
*****				TOTAL (DDO)	3,55,857	0	3,55,857
		DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL	2210	10,52,52,179	1,19,86,900	11,72,39,079	
			2235	10,63,953	0	10,63,953	

TOTAL(DDO)		10,63,16,132	1,19,86,900	11,83,03,032
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ESI DISPENSARY NO. 2,MANDI	2210	9,88,076	1,04,664	10,92,740
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GOBINDGARH

TOTAL(DDO)		9,88,076	1,04,664	10,92,740

ESI DISPENSARY NO.1,MANDI	2210	86,42,726	5,52,651	91,95,377
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GOBINDGARH

TOTAL(DDO)		86,42,726	5,52,651	91,95,377

ESI HOSPITAL, JALANDHAR	2210	1,78,484	0	1,78,484
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TOTAL(DDO)		1,78,484	0	1,78,484

G.H.,SKANING CANCER HOSPITAL,	2210	22,91,18,143	2,82,91,430	25,74,09,573
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JALANDHAR

TOTAL(DDO)		22,91,18,143	2,82,91,430	25,74,09,573

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	72,77,874	7,97,711	80,75,585
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TOTAL (DDO)				72,77,874	7,97,711	80,75,585
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA			2210	96,49,295	9,80,768	1,06,30,063
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TOTAL (DDO)				96,49,295	9,80,768	1,06,30,063
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY			2210	12,58,177	0	12,58,177
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TOTAL (DDO)				12,58,177	0	12,58,177
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR			2210	98,81,236	6,64,607	1,05,45,843
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TOTAL (DDO)	5,58,88,374	65,72,093	6,24,60,467
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HEALTH AND DIRECTOR, HEALTH & FAMILY JOINT COMMISSIONER (DRUGS), FOOD 2210	3,75,18,026	37,10,257	4,12,28,283
FAMILY WELFARE, PUNJAB & DRUGS ADMINISTRATION, KHARAR			
WELFARE			

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TOTAL (DDO)	3,75,18,026	37,10,257	4,12,28,283
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MEDICAL OFFICER, E.S.I. 2210	7,02,631	0	7,02,631
DISPENSARY			

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TOTAL (DDO)	7,02,631	0	7,02,631
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MEDICAL OFFICER, E.S.I. 2210	50,71,112	5,19,056	55,90,168
DISPENSARY, JITWAL KALAN			

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TOTAL (DDO)	50,71,112	5,19,056	55,90,168
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MEDICAL OFFICER, E.S.I. 2210	76,29,776	2,21,757	78,51,533
DISPENSARY, MALERKOTLA			

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TOTAL (DDO)	76,29,776	2,21,757	78,51,533
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,00,22,611	3,89,434	1,04,12,045
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NO. 2, HOSHIARPUR

TOTAL(DDO)		1,00,22,611	3,89,434	1,04,12,045

MEDICAL OFFICER,ESI DISPENSARY	2210	1,05,12,473	3,86,393	1,08,98,866
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TOTAL(DDO)		1,05,12,473	3,86,393	1,08,98,866

MEDICAL OFFICER,ESI DISPENSARY	2210	1,34,47,713	4,86,179	1,39,33,892
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NO. 1, JALANDHAR

TOTAL(DDO)		1,34,47,713	4,86,179	1,39,33,892

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2210	37,78,892	2,99,416	40,78,308
		NO. 1, MOHALI				

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TOTAL (DDO) 1,72,26,605 7,85,595 1,80,12,200

MEDICAL OFFICER,ESI DISPENSARY 2210 46,70,086 3,41,660 50,11,746
NO. 2

***** -----
TOTAL (DDO) 46,70,086 3,41,660 50,11,746

MEDICAL OFFICER,ESI DISPENSARY 2210 1,48,90,246 11,30,059 1,60,20,305
NO. 2, JALANDHAR

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TOTAL (DDO) 1,48,90,246 11,30,059 1,60,20,305

MEDICAL OFFICER,ESI DISPENSARY 2210 73,27,009 7,51,558 80,78,567
NO. 2, RAJPURA

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TOTAL (DDO) 73,27,009 7,51,558 80,78,567

MEDICAL OFFICER,ESI DISPENSARY 2210 80,59,641 6,41,256 87,00,897
NO. 3

***** -----
TOTAL (DDO) 80,59,641 6,41,256 87,00,897

MEDICAL OFFICER,ESI DISPENSARY 2210 2,31,44,378 15,63,081 2,47,07,459

NO. 3, JALANDHAR

***** -----
TOTAL(DDO) 2,31,44,378 15,63,081 2,47,07,459

MEDICAL OFFICER,ESI DISPENSARY 2210 1,21,28,328 9,18,065 1,30,46,393

NO. 4, JALANDHAR

***** -----
TOTAL(DDO) 1,21,28,328 9,18,065 1,30,46,393

MEDICAL OFFICER,ESI DISPENSARY 2210 50,91,436 2,90,887 53,82,323

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NO. 5, JALANDHAR

***** -----
TOTAL(DDO) 50,91,436 2,90,887 53,82,323

HEALTH AND FAMILY WELFARE, PUNJAB NO. I

DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

MEDICAL OFFICER,ESI DISPENSARY 2210 1,66,03,918 16,09,509 1,82,13,427

WELFARE

***** -----
TOTAL (DDO) 1,66,03,918 16,09,509 1,82,13,427

MEDICAL OFFICER, ESI DISPENSARY 2210 45,77,467 4,36,685 50,14,152
SIRHIND

***** -----
TOTAL (DDO) 45,77,467 4,36,685 50,14,152

MEDICAL OFFICER, ESI DISPENSARY, 2210 40,76,489 3,44,696 44,21,185
ABOHAR

***** -----
TOTAL (DDO) 40,76,489 3,44,696 44,21,185

MEDICAL OFFICER, ESI DISPENSARY, 2210 57,67,555 5,81,596 63,49,151
ASRON

***** -----
TOTAL (DDO) 57,67,555 5,81,596 63,49,151

MEDICAL OFFICER, ESI DISPENSARY, 2210 66,82,832 7,10,159 73,92,991
BAHADURGARH

2235 25,234 0 25,234

***** -----
TOTAL (DDO) 67,08,066 7,10,159 74,18,225

MEDICAL OFFICER,ESI DISPENSARY, 2210	45,71,146	4,90,823	50,61,969
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BANAH

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TOTAL (DDO)	45,71,146	4,90,823	50,61,969

MEDICAL OFFICER,ESI DISPENSARY, 2210	3,14,03,697	12,37,972	3,26,41,669
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BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	3,14,03,697	12,37,972	3,26,41,669

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, 2210	CHOHAL	63,20,941	1,72,940	64,93,881
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FAMILY WELFARE, PUNJAB

WELFARE

*****	-----	-----	-----
TOTAL (DDO)	63,20,941	1,72,940	64,93,881

MEDICAL OFFICER,ESI DISPENSARY, 2210	2,11,89,256	15,79,780	2,27,69,036
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DHARIWAL

***** -----

TOTAL(DDO)	2,11,89,256	15,79,780	2,27,69,036
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MEDICAL OFFICER,ESI DISPENSARY, 2210	62,17,712	4,57,433	66,75,145
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DINA NAGAR

***** -----

TOTAL(DDO)	62,17,712	4,57,433	66,75,145
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MEDICAL OFFICER,ESI DISPENSARY, 2210	61,23,760	6,14,276	67,38,036
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GORAYA

***** -----

TOTAL(DDO)	61,23,760	6,14,276	67,38,036
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MEDICAL OFFICER,ESI DISPENSARY, 2210	74,58,566	7,30,703	81,89,269
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KAPURTHALA

***** -----

TOTAL(DDO)	74,58,566	7,30,703	81,89,269
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MEDICAL OFFICER,ESI DISPENSARY, 2210	79,97,049	7,00,054	86,97,103
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KOTKAPURA

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TOTAL(DDO)	79,97,049	7,00,054	86,97,103
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MEDICAL OFFICER,ESI DISPENSARY, 2210	45,12,297	1,89,832	47,02,129
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MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	45,12,297	1,89,832	47,02,129
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN	2210	29,34,441	0	29,34,441
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TOTAL(DDO)	74,46,738	1,89,832	76,36,570
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MEDICAL OFFICER,ESI DISPENSARY, 2210	37,80,379	3,65,912	41,46,291
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NABHA

TOTAL(DDO)	37,80,379	3,65,912	41,46,291
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MEDICAL OFFICER,ESI DISPENSARY, 2210	64,48,415	1,64,460	66,12,875
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PATHANKOT

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TOTAL(DDO)	64,48,415	1,64,460	66,12,875

MEDICAL OFFICER,ESI DISPENSARY, 2210	93,82,478	6,37,954	1,00,20,432
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PATIALA

2235	1,97,368	0	1,97,368
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TOTAL(DDO)	95,79,846	6,37,954	1,02,17,800

MEDICAL OFFICER,ESI DISPENSARY, 2210	39,96,174	3,43,724	43,39,898
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PHILLAOUR

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TOTAL(DDO)	39,96,174	3,43,724	43,39,898

MEDICAL OFFICER,ESI DISPENSARY, 2210	39,88,953	4,40,740	44,29,693
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SAMANA

2235	6,524	0	6,524
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TOTAL(DDO)	39,95,477	4,40,740	44,36,217

MEDICAL OFFICER,ESI DISPPENSARY, 2210	32,26,749	2,77,043	35,03,792
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GOUNDWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		32,26,749	2,77,043	35,03,792

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI SAILA KHURD	2210	81,56,418	2,84,110	84,40,528
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TOTAL (DDO)		1,13,83,167	5,61,153	1,19,44,320
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MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI		2210	3,97,77,687	47,55,786	4,45,33,473
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TOTAL (DDO)		3,97,77,687	47,55,786	4,45,33,473
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MEDICAL OFFICER,I/C CIVIL HOSPITAL		2210	14,44,13,215	1,55,86,297	15,99,99,512
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TOTAL (DDO) 14,44,13,215 1,55,86,297 15,99,99,512

MEDICAL OFFICER, I/C E.S.I. 2210 75,68,830 4,33,392 80,02,222
DISPENSARY, BHAKARPUR

***** -----
TOTAL (DDO) 75,68,830 4,33,392 80,02,222

MEDICAL OFFICER, I/C ESI DISP N01 2210 1,65,04,081 11,57,493 1,76,61,574

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TOTAL (DDO) 1,65,04,081 11,57,493 1,76,61,574

MEDICAL OFFICER, I/C ESI DISP N02 2210 1,41,25,084 17,28,011 1,58,53,095

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TOTAL (DDO) 1,41,25,084 17,28,011 1,58,53,095

MEDICAL OFFICER, I/C ESI 2210 3,08,39,802 5,99,252 3,14,39,054
DISPENSARY FOCAL POINT DERABASSI

***** -----
TOTAL (DDO) 3,08,39,802 5,99,252 3,14,39,054

MEDICAL OFFICER, I/C ESI 2210 1,23,11,374 10,86,386 1,33,97,760
DISPENSARY KHARAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,23,11,374	10,86,386	1,33,97,760
		MEDICAL OFFICER, I/C ESI HOSPITAL	2210	6,60,26,700	54,89,810	7,15,16,510

		TOTAL(DDO)		7,83,38,074	65,76,196	8,49,14,270
		MEDICAL OFFICER, INCHARGE	E.S.I. 2210	35,48,426	2,52,231	38,00,657
		DISPENSARY, KHANNA				

		TOTAL(DDO)		35,48,426	2,52,231	38,00,657
		MEDICAL OFFICER, PRIMARY HEALTH	2210	32,61,690	0	32,61,690
		CENTRE, CHOKOWAL				

		TOTAL(DDO)		32,61,690	0	32,61,690

MEDICAL OFFICER, PRIMARY HEALTH	2210	49,22,656	0	49,22,656
CENTRE, HARTA BADLA				

TOTAL (DDO)		49,22,656	0	49,22,656

MEDICAL SUPERINTENDENT, CIVIL	2210	78,34,406	8,66,065	87,00,471
HOSPITAL, JALANDHAR				

	2211	8,28,428	0	8,28,428
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TOTAL (DDO)		86,62,834	8,66,065	95,28,899

MEDICAL SUPERINTENDENT, ESI	2210	10,87,01,553	1,22,68,808	12,09,70,361
HOSPITAL				

TOTAL (DDO)		10,87,01,553	1,22,68,808	12,09,70,361

MEDICAL SUPERINTENDENT, GGS	2210	94,54,390	9,43,261	1,03,97,651
HOSPITAL, FARIDKOT				

	2235	8,09,783	0	8,09,783
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		1,02,64,173	9,43,261	1,12,07,434
FAMILY	WELFARE, PUNJAB					
WELFARE						
	MEDICAL SUPERINTENDENT, MATA	2211		97,11,710	11,37,048	1,08,48,758
	KAUSHLYA HOSPITAL, PATIALA					
		2235		10,000	0	10,000

	TOTAL(DDO)			1,99,85,883	20,80,309	2,20,66,192
	MEDICAL SUPERITENDENT, .E.S.I.	2210		1,08,77,621	7,75,066	1,16,52,687
	DISPENSARY, VERKA					

	TOTAL(DDO)			1,08,77,621	7,75,066	1,16,52,687
	P C M S I /SENIOR MEDICAL	2210		4,52,59,179	48,31,182	5,00,90,361
	OFFICER, PRIMARY HEALTH CENTRE					
	GOUIANA					

	TOTAL(DDO)			4,52,59,179	48,31,182	5,00,90,361

PHY, I/C GOVERNMENT HOMEOPATHIC	2210	22,10,651	1,40,442	23,51,093
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DISPENSARY,,ROPAR

TOTAL(DDO)		22,10,651	1,40,442	23,51,093

PHYSICIAN INCHARGE GOVT. HOMOE	2210	40,69,445	7,48,429	48,17,874
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DISPENSARY,JALANDHAR

TOTAL(DDO)		40,69,445	7,48,429	48,17,874

PHYSICIAN INCHARGE,GOVERNMENT	2210	21,74,650	2,75,810	24,50,460
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

TOTAL(DDO)		21,74,650	2,75,810	24,50,460

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,BADA PIND	2210	7,18,188	0	7,18,188

WELFARE

TOTAL (DDO)		7,18,188	0	7,18,188
PRIMARY HEALTH CENTRE, BILGA	2210	4,40,32,303	42,86,453	4,83,18,756

TOTAL (DDO)		4,40,32,303	42,86,453	4,83,18,756
PRIMARY HEALTH CENTRE, JAMSHER	2210	2,58,07,462	28,45,592	2,86,53,054
KHAAS				

TOTAL (DDO)		2,58,07,462	28,45,592	2,86,53,054
PRIMARY HEALTH CENTRE, JANDIALA	2210	2,81,50,639	29,50,917	3,11,01,556

TOTAL (DDO)		2,81,50,639	29,50,917	3,11,01,556
PRIMARY HEALTH CENTRE, KALA	2210	5,99,253	0	5,99,253
BAKARA				

TOTAL (DDO)		5,99,253	0	5,99,253
PRIMARY HEALTH CENTRE, MEHATPUR	2210	3,98,66,406	42,50,788	4,41,17,194

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		4,00,66,406	42,50,788	4,43,17,194

PRIMARY HEALTH CENTRE ,MUKANDPUR	2210	2,90,156	0	2,90,156

TOTAL (DDO)		2,90,156	0	2,90,156

PRINCIPAL MEDICAL OFFICER,CANAL	2210	33,86,700	4,38,830	38,25,530
HOSPITAL, NANGAL				

TOTAL (DDO)		33,86,700	4,38,830	38,25,530

PRINCIPAL MEDICAL OFFICER,CANAL	2211	7,94,046	79,756	8,73,802
HOSPITAL, NANGAL TOWN SHIP				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,94,046	79,756	8,73,802

HEALTH AND	DIRECTOR, HEALTH & FAMILY	PRINCIPAL,FAMILY WELFARE,	2211	75,00,193	8,47,223	83,47,416
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FAMILY WELFARE, PUNJAB TRAINING AND RESEARCH CENTRE
WELFARE

2235 1,04,445 0 1,04,445

TOTAL (DDO) 76,04,638 8,47,223 84,51,861

PRINCIPAL, HEALTH & WELFARE 2210 1,43,48,941 15,71,594 1,59,20,535
TRAINING CENTRE PUNJAB, ASR.

TOTAL (DDO) 1,43,48,941 15,71,594 1,59,20,535

PUBLIC ANALYST, PUNJAB, PUBLIC 2210 46,00,194 0 46,00,194
ANAYST, NEAR CIVIL HOSPITAL
KHARAR

TOTAL (DDO) 46,00,194 0 46,00,194

S.M.O, CIVIL HOSPITAL, BANGA 2210 1,47,17,443 25,93,432 1,73,10,875

TOTAL (DDO) 1,47,17,443 25,93,432 1,73,10,875

S.M.O, CIVIL HOSPITAL, NAWANSAHAR 2210 6,77,34,983 75,60,827 7,52,95,810

TOTAL (DDO) 6,77,34,983 75,60,827 7,52,95,810

S.M.O,ESI HOSPITAL, RAJPURA	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
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S.M.O,I/C P.H.C. MUKANDPUR	2210	3,23,19,706	33,97,370	3,57,17,076
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TOTAL(DDO)		3,23,19,706	33,97,370	3,57,17,076
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S.M.O,I/C P.H.C. SUJJAN	2210	4,40,47,064	45,70,368	4,86,17,432
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TOTAL(DDO)		4,40,47,064	45,70,368	4,86,17,432
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
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			2210	3,42,80,597	39,51,573	3,82,32,170
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TOTAL(DDO)		3,51,69,017		39,51,573		3,91,20,590
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S.M.O,P.H.C. BALACHAUR	2210	5,34,72,081	56,82,806	5,91,54,887

TOTAL (DDO)		5,34,72,081	56,82,806	5,91,54,887
S.M.O,P.H.C.MUZAFFRPUR	2210	4,06,65,147	44,07,242	4,50,72,389

TOTAL (DDO)		4,06,65,147	44,07,242	4,50,72,389
S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL	2210	6,01,91,828	66,39,078	6,68,30,906

TOTAL (DDO)		6,01,91,828	66,39,078	6,68,30,906
S.M.O. I/C P.H.C.,KUM KALAN	2210	3,52,118	0	3,52,118

TOTAL (DDO)		3,52,118	0	3,52,118
S.M.O., I/C P.P.UNIT FOR CIVIL SURGEON, JALANDHAR	2211	63,729	0	63,729

TOTAL (DDO)		63,729	0	63,729
S.M.O.,E.S.I.	2210	3,69,25,567	12,81,209	3,82,06,776

DISPENSARY, AMRITSAR

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TOTAL (DDO)		3,69,25,567	12,81,209	3,82,06,776
S.M.O., S.M.O. HARTA BADLA	2210	9,88,515	0	9,88,515
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TOTAL (DDO)		9,88,515	0	9,88,515

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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. 1, PHAGWARA	2210	1,55,13,069	13,05,372	1,68,18,441

TOTAL (DDO)				1,55,13,069	13,05,372	1,68,18,441
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA	2210	36,06,520	2,98,164	39,04,684

TOTAL (DDO)				36,06,520	2,98,164	39,04,684

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,51,46,147	42,78,648	3,94,24,795
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HEALTH CENTRE, PANCHHAT

	2211	44,32,646	7,78,537	52,11,183
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TOTAL(DDO)		3,95,78,793	50,57,185	4,46,35,978
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	99,48,815	10,97,292	1,10,46,107
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SURGEON,KHIALA KALAN

TOTAL(DDO)		99,48,815	10,97,292	1,10,46,107
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	1,11,55,950	10,24,277	1,21,80,227
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SURGEON,SARDULGARH

TOTAL(DDO)		1,11,55,950	10,24,277	1,21,80,227
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SENIOR MEDICAL	2211	61,96,131	13,73,244	75,69,375
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OFFICER(MALE), TRAINING CENTRE,

NABHA

TOTAL(DDO)		61,96,131	13,73,244	75,69,375
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SENIOR MEDICAL OFFICER, I/C	2211	1,46,94,791	16,27,077	1,63,21,868
P.H.C.,DHIANPUR, GURDASPUR				

TOTAL (DDO)		1,46,94,791	16,27,077	1,63,21,868

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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	2211	1,38,05,416	13,46,680	1,51,52,096
P.H.C.,KAHNUWAN, GURDASPUR						

TOTAL (DDO)				1,38,05,416	13,46,680	1,51,52,096

SENIOR MEDICAL OFFICER, I/C	2210	4,32,96,053	40,41,971	4,73,38,024
P.H.C.,KALANAUR, GURDASPUR				

	2211	62,25,046	7,02,535	69,27,581
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TOTAL (DDO)		4,95,21,099	47,44,506	5,42,65,605

SENIOR MEDICAL OFFICER, I/C	2210	3,39,97,816	36,54,185	3,76,52,001
P.H.C.,MALOUDH				

TOTAL(DDO)		3,39,97,816	36,54,185	3,76,52,001
SENIOR MEDICAL OFFICER,,FAZILKA	2210	5,23,95,155	62,13,548	5,86,08,703

TOTAL(DDO)		5,23,95,155	62,13,548	5,86,08,703
SENIOR MEDICAL OFFICER,,I/C	2210	10,89,66,199	1,21,17,032	12,10,83,231
CIVIL HOSPITAL				
	2211	54,01,028	6,19,953	60,20,981
	2235	10,000	0	10,000

TOTAL(DDO)		11,43,77,227	1,27,36,985	12,71,14,212
SENIOR MEDICAL OFFICER,AMLOH	2210	1,69,15,327	17,52,328	1,86,67,655

TOTAL(DDO)		1,69,15,327	17,52,328	1,86,67,655
SENIOR MEDICAL OFFICER,BARNALA	2235	10,000	0	10,000
CIVIL HOSPITAL				

TOTAL(DDO)		10,000	0	10,000

SENIOR MEDICAL OFFICER,C.H.C., 2210 4,56,958 0 4,56,958

KHUI KHERA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,56,958	0	4,56,958	

SENIOR MEDICAL OFFICER,C.HEALTH 2210 14,25,009 0 14,25,009

CENTRE

2211 11,22,488 76,920 11,99,408

TOTAL(DDO) 30,04,455 76,920 30,81,375

SENIOR MEDICAL OFFICER,CHD, 2210 5,40,967 0 5,40,967

MIANWIND BLOCK

TOTAL(DDO) 5,40,967 0 5,40,967

SENIOR MEDICAL OFFICER, CIVIL	2210	9,49,641	0	9,49,641
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HEALTH CENTRE

TOTAL (DDO)		9,49,641	0	9,49,641
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SENIOR MEDICAL OFFICER, CIVIL	2210	34,93,44,901	3,98,79,395	38,92,24,296
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HOSPITAL

	2211	52,81,347	6,01,041	58,82,388
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TOTAL (DDO)		35,46,26,248	4,04,80,436	39,51,06,684
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SENIOR MEDICAL OFFICER, CIVIL	2210	7,13,97,520	71,00,994	7,84,98,514
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HOSPITAL KHARAR

TOTAL (DDO)		7,13,97,520	71,00,994	7,84,98,514
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,62,44,315	32,00,719	2,94,45,034
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HOSPITAL MALOUT

TOTAL (DDO)		2,62,44,315	32,00,719	2,94,45,034
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,18,49,679	31,40,107	3,49,89,786
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HOSPITAL MANDI GOBINDGARH							

TOTAL (DDO)				3,18,49,679	31,40,107	3,49,89,786	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN	2210	7,28,30,328	73,25,034	8,01,55,362	

TOTAL (DDO)				7,28,30,328	73,25,034	8,01,55,362	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB				2211	3,31,739	0	3,31,739

TOTAL (DDO)				4,24,07,421	67,07,306	4,91,14,727	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BANGA				2235	1,78,533	0	1,78,533

TOTAL(DDO)		1,78,533	0	1,78,533
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,54,64,675	12,39,717	1,67,04,392
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HOSPITAL, BASSI PATHANA

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TOTAL(DDO)		1,54,64,675	12,39,717	1,67,04,392
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SENIOR MEDICAL OFFICER,CIVIL	2210	8,04,53,029	93,41,784	8,97,94,813
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HOSPITAL, BATALA

	2211	24,82,132	1,70,242	26,52,374
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TOTAL(DDO)		8,29,35,161	95,12,026	9,24,47,187
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SENIOR MEDICAL OFFICER,CIVIL	2210	6,35,73,042	81,34,214	7,17,07,256
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HOSPITAL, FATEHGARH SAHIB

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TOTAL(DDO)		6,35,73,042	81,34,214	7,17,07,256
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SENIOR MEDICAL OFFICER,CIVIL	2210	11,84,183	40,22,472	52,06,655
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HOSPITAL, FAZILKA

TOTAL(DDO) 11,84,183 40,22,472 52,06,655

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 2,72,39,348 27,84,142 3,00,23,490

FAMILY WELFARE, PUNJAB HOSPITAL, GIDDERBAHA

WELFARE

TOTAL(DDO) 2,72,39,348 27,84,142 3,00,23,490

SENIOR MEDICAL OFFICER,CIVIL 2210 5,54,87,072 52,12,340 6,06,99,412

HOSPITAL, JAGRAON

2211 74,840 0 74,840

TOTAL(DDO) 5,55,61,912 52,12,340 6,07,74,252

SENIOR MEDICAL OFFICER,CIVIL 2210 1,98,77,297 24,11,049 2,22,88,346

HOSPITAL, JALALABAD (W)

TOTAL(DDO) 1,98,77,297 24,11,049 2,22,88,346

SENIOR MEDICAL OFFICER,CIVIL 2211 1,53,93,595 18,12,089 1,72,05,684

HOSPITAL, KIRATPUR SAHIB

***** -----
 TOTAL(DDO) 1,53,93,595 18,12,089 1,72,05,684

SENIOR MEDICAL OFFICER,CIVIL 2210 4,03,74,549 59,10,107 4,62,84,656

HOSPITAL, KOTKAPURA

2211 22,95,751 1,54,110 24,49,861

***** -----
 TOTAL(DDO) 4,26,70,300 60,64,217 4,87,34,517

SENIOR MEDICAL OFFICER,CIVIL 2210 4,73,30,461 60,93,212 5,34,23,673

HOSPITAL, MALERKOTLA

2211 6,59,385 80,494 7,39,879

2235 3,09,971 0 3,09,971

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 TOTAL(DDO) 4,82,99,817 61,73,706 5,44,73,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2211	21,700	0	21,700
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FAMILY WELFARE, PUNJAB
WELFARE

HOSPITAL, MOHALI

TOTAL(DDO) 4,83,21,517 61,73,706 5,44,95,223

SENIOR MEDICAL OFFICER,CIVIL 2210 5,98,07,763 62,91,103 6,60,98,866

HOSPITAL, MUKATSAR

TOTAL(DDO) 5,98,07,763 62,91,103 6,60,98,866

SENIOR MEDICAL OFFICER,CIVIL 2210 7,37,78,357 88,09,126 8,25,87,483

HOSPITAL, NABHA

TOTAL(DDO) 7,37,78,357 88,09,126 8,25,87,483

SENIOR MEDICAL OFFICER,CIVIL 2210 3,55,49,094 39,92,578 3,95,41,672

HOSPITAL, NAKODAR

2211 1,50,630 0 1,50,630

TOTAL(DDO) 3,56,99,724 39,92,578 3,96,92,302

SENIOR MEDICAL OFFICER,CIVIL 2211 21,700 0 21,700

HOSPITAL, NANGAL

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TOTAL (DDO) 21,700 0 21,700

SENIOR MEDICAL OFFICER, CIVIL 2210 9,41,71,258 1,18,05,593 10,59,76,851
HOSPITAL, PATHANKOT

2211 39,60,484 4,72,646 44,33,130

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TOTAL (DDO) 9,81,31,742 1,22,78,239 11,04,09,981

SENIOR MEDICAL OFFICER, CIVIL 2210 5,30,27,168 70,84,090 6,01,11,258
HOSPITAL, PHAGWARA

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 5,32,27,168 70,84,090 6,03,11,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	4,73,08,451	59,91,349	5,32,99,800
		HOSPITAL, SAMANA				

TOTAL(DDO)		4,73,08,451	59,91,349	5,32,99,800
SENIOR MEDICAL OFFICER,CIVIL	2210	4,14,82,929	41,95,108	4,56,78,037
HOSPITAL, SAMRALA				

TOTAL(DDO)		4,14,82,929	41,95,108	4,56,78,037
SENIOR MEDICAL OFFICER,CIVIL	2210	1,93,06,328	21,44,206	2,14,50,534
HOSPITAL, SHANKER				

TOTAL(DDO)		1,93,06,328	21,44,206	2,14,50,534
SENIOR MEDICAL OFFICER,CIVIL	2210	2,92,60,718	30,13,316	3,22,74,034
HOSPITAL, SULTANPUR LODHI				
	2211	2,14,376	0	2,14,376

TOTAL(DDO)		2,94,75,094	30,13,316	3,24,88,410
SENIOR MEDICAL OFFICER,CIVIL	2210	4,18,14,779	53,25,276	4,71,40,055
HOSPITAL, SUNAM				
	2235	4,19,089	0	4,19,089

TOTAL(DDO)		4,22,33,868	53,25,276	4,75,59,144

SENIOR MEDICAL OFFICER,CIVIL	2211	36,50,381	3,69,272	40,19,653
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HOSPITAL, TARN TARAN

TOTAL(DDO)		36,50,381	3,69,272	40,19,653

SENIOR MEDICAL OFFICER,CIVIL	2210	4,03,50,702	48,47,101	4,51,97,803
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HOSPITAL, ZIRA

TOTAL(DDO)		4,03,50,702	48,47,101	4,51,97,803

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	9,08,13,952	1,02,61,088	10,10,75,040
HOSPITAL,KHANNA						

TOTAL(DDO)		9,08,13,952		1,02,61,088		10,10,75,040

SENIOR MEDICAL OFFICER, CIVIL	2210	3,99,71,608	43,16,854	4,42,88,462
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HOSPITALPATTI

TOTAL (DDO)		3,99,71,608	43,16,854	4,42,88,462
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,25,44,835	71,94,818	4,97,39,653
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SURGEON MOGA

TOTAL (DDO)		4,25,44,835	71,94,818	4,97,39,653
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SENIOR MEDICAL OFFICER, CIVIL	2210	20,98,42,031	2,71,37,930	23,69,79,961
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SURGEON, GURDASPUR

TOTAL (DDO)		20,98,42,031	2,71,37,930	23,69,79,961
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	69,43,282	8,10,884	77,54,166
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HEALTH CENTRE

TOTAL (DDO)		69,43,282	8,10,884	77,54,166
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	2,57,88,710	29,39,406	2,87,28,116
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HEALTH CENTRE, GHAROTA

TOTAL (DDO)	2,57,88,710	29,39,406	2,87,28,116
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	55,03,396	5,55,610	60,59,006
HEALTH CENTRE, NAROT JAIMAL			
SINGH			

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TOTAL (DDO)	55,03,396	5,55,610	60,59,006

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY 2210		5,12,68,188	59,58,850	5,72,27,038
		HEALTH CENTRE, TARSIKA				

	2211	1,03,39,449	12,60,117	1,15,99,566
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TOTAL (DDO)	6,71,11,033	77,74,577	7,48,85,610

SENIOR MEDICAL OFFICER, E.S.I	2210	73,84,367	5,29,290	79,13,657
DISPENSARY MOGA				

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TOTAL(DDO)		73,84,367	5,29,290	79,13,657
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SENIOR MEDICAL OFFICER, E.S.I.	2235	2,00,000	0	2,00,000
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DISPENSARY NO. 2, BARNALA

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TOTAL(DDO)		2,00,000	0	2,00,000
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SENIOR MEDICAL OFFICER, E.S.I.	2210	38,13,951	3,88,545	42,02,496
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DISPENSARY, AHMEDGARH

	2235	14,656	0	14,656
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TOTAL(DDO)		38,28,607	3,88,545	42,17,152
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SENIOR MEDICAL OFFICER, E.S.I.	2210	78,79,426	2,38,108	81,17,534
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DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL(DDO)		79,10,443	2,38,108	81,48,551
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SENIOR MEDICAL OFFICER, E.S.I.	2235	2,050	0	2,050
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DISPENSARY, MOONAK

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TOTAL(DDO)		2,050	0	2,050
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SENIOR MEDICAL OFFICER, E.S.I.	2210	66,11,141	5,67,463	71,78,604
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DISPENSARY-2

TOTAL (DDO)		66,11,141	5,67,463	71,78,604

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR	2210	39,10,978	3,93,574	43,04,552
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TOTAL (DDO)		39,10,978		3,93,574		43,04,552

SENIOR MEDICAL OFFICER, ESI	2210	71,47,298	3,89,114	75,36,412
DISPENSARY NO. 5, LUDHIANA				

TOTAL (DDO)		71,47,298	3,89,114	75,36,412

SENIOR MEDICAL OFFICER, ESI	2210	63,73,806	3,97,647	67,71,453
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DISPENSARY NO. 10, LUDHIANA

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TOTAL(DDO) 63,73,806 3,97,647 67,71,453

SENIOR MEDICAL OFFICER,ESI 2210 29,43,591 3,00,979 32,44,570

DISPENSARY NO. 11, LUDHIANA

***** -----
TOTAL(DDO) 29,43,591 3,00,979 32,44,570

SENIOR MEDICAL OFFICER,ESI 2210 42,71,105 3,60,249 46,31,354

DISPENSARY NO. 12, LUDHIANA

***** -----
TOTAL(DDO) 42,71,105 3,60,249 46,31,354

SENIOR MEDICAL OFFICER,ESI 2210 1,70,06,744 8,75,689 1,78,82,433

DISPENSARY NO. 3, LUDHIANA

***** -----
TOTAL(DDO) 1,70,06,744 8,75,689 1,78,82,433

SENIOR MEDICAL OFFICER,ESI 2210 1,51,84,993 10,99,625 1,62,84,618

DISPENSARY NO. 4, LUDHIANA

***** -----
TOTAL(DDO) 1,51,84,993 10,99,625 1,62,84,618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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. 6, LUDHIANA	2210	54,74,812	4,73,992	59,48,804	
*****				TOTAL (DDO)	54,74,812	4,73,992	59,48,804
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA	2210	1,49,95,492	13,98,623	1,63,94,115	
*****				TOTAL (DDO)	1,49,95,492	13,98,623	1,63,94,115
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA	2210	70,63,089	5,49,450	76,12,539	
*****				TOTAL (DDO)	70,63,089	5,49,450	76,12,539

SENIOR MEDICAL OFFICER,ESI	2210	2,36,65,894	10,64,837	2,47,30,731
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DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		2,36,65,894	10,64,837	2,47,30,731

SENIOR MEDICAL OFFICER,ESI	2210	31,82,480	94,572	32,77,052
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DISPENSARY NO. 1, MALOUT

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TOTAL(DDO)		31,82,480	94,572	32,77,052

SENIOR MEDICAL OFFICER,ESI	2210	1,97,46,446	16,35,902	2,13,82,348
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DISPENSARY NO. 2, LUDHIANA

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TOTAL(DDO)		1,97,46,446	16,35,902	2,13,82,348

SENIOR MEDICAL OFFICER,ESI	2210	2,20,84,852	15,52,595	2,36,37,447
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DISPENSARY,CHHEHARTA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,20,84,852	15,52,595	2,36,37,447

SENIOR MEDICAL OFFICER,FOR CIVIL	2210	5,03,749	0	5,03,749
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SURGEON, FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		5,03,749	0	5,03,749
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C A.P. JAIN, CIVIL HOSPITAL, RAJPURA	2235	7,42,063	0	7,42,063

		TOTAL (DDO)		7,42,063	0	7,42,063
		SENIOR MEDICAL OFFICER, I/C	2210	3,28,26,999	32,77,640	3,61,04,639
		CHC, TIBA, KAPURTHALA				

		TOTAL (DDO)		3,28,26,999	32,77,640	3,61,04,639
		SENIOR MEDICAL OFFICER, I/C	2210	4,84,26,577	58,70,423	5,42,97,000
		CHILDREN & GENERAL HOSPITAL, BHATINDA				

		TOTAL (DDO)		4,84,26,577	58,70,423	5,42,97,000

SENIOR MEDICAL OFFICER,I/C CIVIL 2210	1,77,12,875	20,00,878	1,97,13,753
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HOSPITAL, JAITU

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TOTAL(DDO)	1,77,12,875	20,00,878	1,97,13,753

SENIOR MEDICAL OFFICER,I/C CIVIL 2211	1,08,500	21,700	1,30,200
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HOSPITAL, MALOUT

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TOTAL(DDO)	1,08,500	21,700	1,30,200

SENIOR MEDICAL OFFICER,I/C CIVIL 2071	40,50,208	2,51,696	43,01,904
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HOSPITAL, MANSA

2210	6,88,30,455	80,52,212	7,68,82,667
2235	2,00,000	0	2,00,000
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TOTAL(DDO)	7,30,80,663	83,03,908	8,13,84,571

SENIOR MEDICAL OFFICER,I/C CIVIL 2210	4,53,525	0	4,53,525
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HOSPITAL,AMRITSAR

TOTAL(DDO) 4,53,525 0 4,53,525

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,I/C CIVIL 2211 2,18,079 24,697 2,42,776

FAMILY WELFARE, PUNJAB HOSPITAL,GIDDERBAHA

WELFARE

TOTAL(DDO) 2,18,079 24,697 2,42,776

SENIOR MEDICAL OFFICER,I/C CIVIL 2210 7,73,03,028 86,45,225 8,59,48,253

HOSPITAL,KPT.

TOTAL(DDO) 7,73,03,028 86,45,225 8,59,48,253

SENIOR MEDICAL OFFICER,I/C CIVIL 2211 32,09,910 4,45,326 36,55,236

HOSPITAL,MOGA

TOTAL(DDO) 32,09,910 4,45,326 36,55,236

SENIOR MEDICAL OFFICER,I/C ESI 2210 45,21,436 4,12,554 49,33,990

DISPENSARY, HAMIRA

***** -----
TOTAL(DDO) 45,21,436 4,12,554 49,33,990

SENIOR MEDICAL OFFICER, I/C 2211 1,05,04,333 11,31,540 1,16,35,873
NAUSHERA PANNUA AT KAIRON

***** -----
TOTAL(DDO) 1,05,04,333 11,31,540 1,16,35,873

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,06,78,836 12,57,344 1,19,36,180
BOOTHGARH

***** -----
TOTAL(DDO) 1,06,78,836 12,57,344 1,19,36,180

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,53,94,570 16,67,934 1,70,62,504
DERABASSI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		1,53,94,570	16,67,934	1,70,62,504

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,66,07,632 16,67,209 1,82,74,841

GHARUAN

***** -----

TOTAL (DDO) 3,20,02,202 33,35,143 3,53,37,345

SENIOR MEDICAL OFFICER, I/C 2235 4,68,922 0 4,68,922

PRIMARY HEALTH CENTER BALACHAUR

***** -----

TOTAL (DDO) 4,68,922 0 4,68,922

SENIOR MEDICAL OFFICER, I/C 2210 5,20,21,657 53,05,709 5,73,27,366

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

***** -----

TOTAL (DDO) 5,20,21,657 53,05,709 5,73,27,366

SENIOR MEDICAL OFFICER, I/C 2211 1,48,03,624 23,37,399 1,71,41,023

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

***** -----

TOTAL (DDO)		1,48,03,624	23,37,399	1,71,41,023
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SENIOR MEDICAL OFFICER, I/C	2210	4,99,44,300	56,20,380	5,55,64,680
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PRIMARY HEALTH CENTRE, CHABAL

***** -----

TOTAL (DDO)		4,99,44,300	56,20,380	5,55,64,680
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SENIOR MEDICAL OFFICER, I/C	2210	3,56,81,259	40,87,966	3,97,69,225
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

***** -----

TOTAL (DDO)		3,56,81,259	40,87,966	3,97,69,225
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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	2211	4,57,108	0	4,57,108
		PRIMARY HEALTH CENTRE, DAROLI BHAJ				
***** -----						
		TOTAL (DDO)		4,57,108	0	4,57,108

SENIOR MEDICAL OFFICER, I/C	2211	12,51,858	0	12,51,858
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PRIMARY HEALTH CENTRE, DHUDIKE

*****	-----	-----	-----	-----
TOTAL (DDO)		12,51,858	0	12,51,858

SENIOR MEDICAL OFFICER, I/C	2210	4,64,22,345	48,24,147	5,12,46,492
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PRIMARY HEALTH CENTRE, GHARYALA

*****	-----	-----	-----	-----
TOTAL (DDO)		4,64,22,345	48,24,147	5,12,46,492

SENIOR MEDICAL OFFICER, I/C	2210	3,05,08,018	33,17,402	3,38,25,420
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

*****	-----	-----	-----	-----
TOTAL (DDO)		3,05,08,018	33,17,402	3,38,25,420

SENIOR MEDICAL OFFICER, I/C	2211	19,19,679	0	19,19,679
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PRIMARY HEALTH CENTRE, PATTO

HIRA SINGH

*****	-----	-----	-----	-----
TOTAL (DDO)		19,19,679	0	19,19,679

SENIOR MEDICAL OFFICER,I/C	2211	99,46,089	13,70,924	1,13,17,013
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

*****	-----	-----	-----	-----
TOTAL(DDO)		99,46,089	13,70,924	1,13,17,013

SENIOR MEDICAL OFFICER,I/C	2211	1,05,75,120	11,61,376	1,17,36,496
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PRIMARY HEALTH CENTRE,ALAMWALA

*****	-----	-----	-----	-----
TOTAL(DDO)		1,05,75,120	11,61,376	1,17,36,496

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C	2211	1,32,11,178	15,51,221	1,47,62,399
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PRIMARY HEALTH CENTRE,CHAK

SHERWALA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,37,86,298	27,12,597	2,64,98,895

SENIOR MEDICAL OFFICER,I/C	2211	84,17,308	8,11,191	92,28,499
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PRIMARY HEALTH CENTRE ,DAROLI

BHAI

***** -----
TOTAL(DDO) 84,17,308 8,11,191 92,28,499

SENIOR MEDICAL OFFICER, I/C 2211 1,53,00,255 16,21,479 1,69,21,734

PRIMARY HEALTH CENTRE ,DHUDIKE

***** -----
TOTAL(DDO) 1,53,00,255 16,21,479 1,69,21,734

SENIOR MEDICAL OFFICER, I/C 2211 1,11,01,422 12,69,967 1,23,71,389

PRIMARY HEALTH CENTRE ,DODA

***** -----
TOTAL(DDO) 1,11,01,422 12,69,967 1,23,71,389

SENIOR MEDICAL OFFICER, I/C 2210 4,20,07,057 46,27,833 4,66,34,890

PRIMARY HEALTH CENTRE ,KOT ISA

KHAN

2211 85,16,001 8,89,238 94,05,239

***** -----
TOTAL(DDO) 5,05,23,058 55,17,071 5,60,40,129

SENIOR MEDICAL OFFICER, I/C 2211 57,64,137 6,44,786 64,08,923

PRIMARY HEALTH CENTRE ,LAMBI

 TOTAL(DDO) 57,64,137 6,44,786 64,08,923

SENIOR MEDICAL OFFICER,I/C 2211 1,24,99,559 13,51,017 1,38,50,576
 PRIMARY HEALTH CENTRE,PATTO HIRA

 TOTAL(DDO) 1,24,99,559 13,51,017 1,38,50,576

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C	2210	5,29,85,655	58,47,941	5,88,33,596
		PUBLIC HEALTH CENTRE, KHUI KHERE				

 TOTAL(DDO) 5,29,85,655 58,47,941 5,88,33,596

SENIOR MEDICAL OFFICER,I/C 2210 4,58,59,142 49,37,818 5,07,96,960
 PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL(DDO)	4,58,59,142	49,37,818	5,07,96,960
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SENIOR MEDICAL OFFICER, INCHARGE 2210	4,74,66,349	55,85,582	5,30,51,931
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PUBLIC HEALTH CENTRE, CHAKOWAL

TOTAL(DDO)	4,74,66,349	55,85,582	5,30,51,931
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SENIOR MEDICAL OFFICER, JAIN 2210	7,16,86,068	69,37,953	7,86,24,021
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HOSPITAL, RAJPURA

TOTAL(DDO)	7,16,86,068	69,37,953	7,86,24,021
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SENIOR MEDICAL OFFICER, MLA 2210	1,86,69,367	18,48,903	2,05,18,270
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

TOTAL(DDO)	1,86,69,367	18,48,903	2,05,18,270
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SENIOR MEDICAL OFFICER, NAUSHERA 2235	2,34,171	0	2,34,171
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PANNUAN

TOTAL(DDO)	2,34,171	0	2,34,171
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	5,35,62,028	55,21,629	5,90,83,657
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PUNIAN AT KAIRON

TOTAL (DDO)		5,35,62,028	55,21,629	5,90,83,657

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA	2071	82,66,015	0	82,66,015
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	2210	9,64,70,770	1,01,96,051	10,66,66,821
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TOTAL (DDO)		15,82,98,813	1,57,17,680	17,40,16,493

SENIOR MEDICAL OFFICER, P.H.C. KOT KE KHAN, BLOCK DHARAMKOT	2210	1,96,342	0	1,96,342
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TOTAL (DDO)		1,96,342	0	1,96,342

SENIOR MEDICAL OFFICER, PHC	2210	3,61,14,255	32,90,628	3,94,04,883
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BOOTHGARH

***** -----
TOTAL (DDO) 3,61,14,255 32,90,628 3,94,04,883

SENIOR MEDICAL OFFICER,PHC 2210 6,10,09,768 60,42,185 6,70,51,953

GHARAUN

***** -----
TOTAL (DDO) 6,10,09,768 60,42,185 6,70,51,953

SENIOR MEDICAL OFFICER,PRIMARY 2235 5,13,071 0 5,13,071

HEALTH CENTER MUZZAFFERPUR

***** -----
TOTAL (DDO) 5,13,071 0 5,13,071

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,20,78,649 55,24,970 5,76,03,619

HEALTH CENTER SARHALI

***** -----
TOTAL (DDO) 5,20,78,649 55,24,970 5,76,03,619

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,40,86,348 14,48,846 1,55,35,194

HEALTH CENTER, SARHALI

***** -----
TOTAL (DDO) 1,40,86,348 14,48,846 1,55,35,194

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH	2210	3,72,55,512	44,91,048	4,17,46,560	
*****				TOTAL (DDO)	3,72,55,512	44,91,048	4,17,46,560
*****				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE	6,90,08,858	81,37,250	7,71,46,108
				2211	11,39,75,826	1,74,95,455	13,14,71,281
				2235	1,26,289	0	1,26,289
*****				TOTAL (DDO)	18,31,10,973	2,56,32,705	20,87,43,678
*****				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI	2,72,55,435	30,78,078	3,03,33,513
*****				TOTAL (DDO)	2,72,55,435	30,78,078	3,03,33,513

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,02,00,808	53,40,328	5,55,41,136
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HEALTH CENTRE DHUDIKE

TOTAL(DDO)		5,02,00,808	53,40,328	5,55,41,136
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,04,87,953	42,50,358	4,47,38,311
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HEALTH CENTRE PATTO HIR SINGH

TOTAL(DDO)		4,04,87,953	42,50,358	4,47,38,311
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SENIOR MEDICAL OFFICER,PRIMARY	2211	87,72,019	9,32,224	97,04,243
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HEALTH CENTRE SUJJON

TOTAL(DDO)		87,72,019	9,32,224	97,04,243
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SENIOR MEDICAL OFFICER,PRIMARY	2235	18,280	0	18,280
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

TOTAL(DDO)		18,280	0	18,280
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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 VERKA	2210	6,48,28,203	72,08,432	7,20,36,635	
*****				TOTAL (DDO)	6,48,46,483	72,08,432	7,20,54,915
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR	2211	82,22,977	10,52,334	92,75,311	
			2235	2,00,000	0	2,00,000	
*****				TOTAL (DDO)	84,22,977	10,52,334	94,75,311
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA	2210	4,24,97,251	45,20,851	4,70,18,102	
*****				TOTAL (DDO)	4,24,97,251	45,20,851	4,70,18,102
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH	2211	1,30,24,369	13,83,610	1,44,07,979	

	2235	12,048	0	12,048
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TOTAL(DDO)		1,30,36,417	13,83,610	1,44,20,027
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,03,68,100	72,23,131	7,75,91,231
HEALTH CENTRE, ANANDPUR KALUR				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		7,05,68,100	72,23,131	7,77,91,231
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,57,82,442	17,61,906	1,75,44,348
HEALTH CENTRE, BABA BAKALA				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,59,82,442	17,61,906	1,77,44,348
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,06,71,724	14,01,838	1,20,73,562
HEALTH CENTRE, BALACHAUR				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,06,71,724 14,01,838 1,20,73,562

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,17,23,878 12,67,167 1,29,91,045
FAMILY WELFARE, PUNJAB HEALTH CENTRE, BALAIWALI
WELFARE

***** -----
TOTAL(DDO) 2,23,95,602 26,69,005 2,50,64,607

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,11,00,677 44,37,836 4,55,38,513
HEALTH CENTRE, BALIANWALI

***** -----
TOTAL(DDO) 4,11,00,677 44,37,836 4,55,38,513

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,67,010 0 5,67,010
HEALTH CENTRE, BARAPIND

2211 31,79,430 2,00,690 33,80,120

***** -----
TOTAL(DDO) 37,46,440 2,00,690 39,47,130

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,68,49,725 55,94,100 6,24,43,825
HEALTH CENTRE, BEHRAMPUR

2211 91,95,470 9,73,212 1,01,68,682

***** -----
TOTAL (DDO) 6,60,45,195 65,67,312 7,26,12,507

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,86,19,591 20,77,950 2,06,97,541
HEALTH CENTRE, BHADSO

***** -----
TOTAL (DDO) 1,86,19,591 20,77,950 2,06,97,541

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,51,45,846 93,38,421 8,44,84,267
HEALTH CENTRE, BHADSON

2235 2,20,000 0 2,20,000

***** -----
TOTAL (DDO) 7,53,65,846 93,38,421 8,47,04,267

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,47,20,016 48,47,049 4,95,67,065
HEALTH CENTRE, BHAGTA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,12,24,462	11,96,714	1,24,21,176
		HEALTH CENTRE, BHAGTA				

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TOTAL(DDO)		5,59,44,478	60,43,763	6,19,88,241
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SENIOR MEDICAL OFFICER,PRIMARY	2210	13,47,275	0	13,47,275
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HEALTH CENTRE, BHAM

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TOTAL(DDO)		13,47,275	0	13,47,275
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,00,86,714	54,30,986	4,55,17,700
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HEALTH CENTRE, BHARATGARH

	2211	1,18,63,249	16,47,565	1,35,10,814
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TOTAL(DDO)		5,19,49,963	70,78,551	5,90,28,514
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,70,79,288	38,26,431	4,09,05,719
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HEALTH CENTRE, BHAWANIGARH

	2211	1,19,31,409	14,14,564	1,33,45,973
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	2235	8,14,662	0	8,14,662
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TOTAL(DDO)		4,98,25,359	52,40,995	5,50,66,354
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,31,328	0	1,31,328
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HEALTH CENTRE, BHOOHGARH

***** -----
TOTAL(DDO) 1,31,328 0 1,31,328

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,85,05,358 74,19,148 7,59,24,506
HEALTH CENTRE, BHULLAR,
GURDASPUR

2211 1,96,88,995 20,31,836 2,17,20,831

***** -----
TOTAL(DDO) 8,81,94,353 94,50,984 9,76,45,337

SENIOR MEDICAL OFFICER,PRIMARY 2210 13,07,712 0 13,07,712
HEALTH CENTRE, BHUNGA

2211 1,11,50,741 12,69,610 1,24,20,351

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
TOTAL(DDO) 1,24,58,453 12,69,610 1,37,28,063

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,25,09,862	13,41,616	1,38,51,478
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HEALTH CENTRE, BUDHAWAR

TOTAL(DDO)		2,49,68,315	26,11,226	2,75,79,541
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,95,04,213	88,59,177	8,83,63,390
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HEALTH CENTRE, BUDLADA

	2211	1,31,23,103	24,56,538	1,55,79,641
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TOTAL(DDO)		9,26,27,316	1,13,15,715	10,39,43,031
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SENIOR MEDICAL OFFICER,PRIMARY	2210	9,70,872	0	9,70,872
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HEALTH CENTRE, BUGHAL BADHANI

	2211	82,88,790	9,62,666	92,51,456
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TOTAL(DDO)		92,59,662	9,62,666	1,02,22,328
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,08,71,092	75,63,165	7,84,34,257
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HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO)		7,08,71,092	75,63,165	7,84,34,257
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,45,80,965	69,98,815	7,15,79,780
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	1,04,89,246	11,85,707	1,16,74,953
	2235	2,00,000	0	2,00,000

TOTAL(DDO)		7,52,70,211	81,84,522	8,34,54,733

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,19,38,702	44,79,922	4,64,18,624
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	1,00,83,896	16,50,250	1,17,34,146
	2235	2,00,000	0	2,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		5,22,22,598	61,30,172	5,83,52,770

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,10,61,313	10,64,639	1,21,25,952
		HEALTH CENTRE, CHOKOWAL				

		TOTAL(DDO)		6,32,83,911	71,94,811	7,04,78,722

SENIOR MEDICAL OFFICER,PRIMARY	2211	72,11,301	8,00,149	80,11,450
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HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO)		72,11,301	8,00,149	80,11,450
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,26,71,906	65,96,438	6,92,68,344
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HEALTH CENTRE, DHANAULA

2211	1,56,36,454	17,91,354	1,74,27,808
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TOTAL(DDO)		7,83,08,360	83,87,792	8,66,96,152
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SENIOR MEDICAL OFFICER,PRIMARY	2235	36,413	0	36,413
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HEALTH CENTRE, DHANOLA

TOTAL(DDO)		36,413	0	36,413
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,20,55,359	67,54,895	6,88,10,254
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HEALTH CENTRE, DHIANPUR

TOTAL(DDO)		6,20,55,359	67,54,895	6,88,10,254
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,62,65,560	50,51,616	5,13,17,176
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HEALTH CENTRE, DHILLWAN

2211	1,14,45,885	11,31,046	1,25,76,931
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TOTAL(DDO)	5,77,11,445	61,82,662	6,38,94,107
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SENIOR MEDICAL OFFICER,PRIMARY 2210	5,04,54,248	52,92,269	5,57,46,517
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HEALTH CENTRE, DODA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				5,04,54,248	52,92,269	5,57,46,517

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	3,23,43,833	32,25,316	3,55,69,149
HEALTH CENTRE, DORANGLA						

2211	92,21,187	10,08,657	1,02,29,844
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TOTAL(DDO)	9,20,19,268	95,26,242	10,15,45,510
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SENIOR MEDICAL OFFICER,PRIMARY 2210	5,49,09,526	62,18,503	6,11,28,029
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HEALTH CENTRE, FATEGARH CHURIAN

2211	98,88,694	11,22,990	1,10,11,684
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TOTAL(DDO)	6,47,98,220	73,41,493	7,21,39,713
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,36,56,800	58,97,301	4,95,54,101
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HEALTH CENTRE, FERUZESHAH

2211	1,29,46,858	11,99,114	1,41,45,972
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TOTAL(DDO)	5,66,03,658	70,96,415	6,37,00,073
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,60,55,547	18,53,135	1,79,08,682
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HEALTH CENTRE, GUNIANA

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TOTAL(DDO)	1,60,55,547	18,53,135	1,79,08,682
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,33,24,530	14,57,720	1,47,82,250
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HEALTH CENTRE, GURUHARSAHAI

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TOTAL(DDO)	1,33,24,530	14,57,720	1,47,82,250
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,06,29,547	11,13,020	1,17,42,567
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HEALTH CENTRE, HALTA BADLA

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TOTAL(DDO)		1,06,29,547	11,13,020	1,17,42,567
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,98,99,909	31,10,315	3,30,10,224
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HEALTH CENTRE, HATHAUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,45,54,114	33,56,940	1,79,11,054
		HEALTH CENTRE, HATHAUR				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,46,54,023	64,67,255	5,11,21,278
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,71,10,753	40,07,837	4,11,18,590
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HEALTH CENTRE, JAIMAL SINGH

TOTAL(DDO)		3,71,10,753	40,07,837	4,11,18,590
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,13,71,623	12,11,588	1,25,83,211
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HEALTH CENTRE, JAMSHER KHAS

	2235	2,00,000	0	2,00,000

TOTAL(DDO)		1,15,71,623	12,11,588	1,27,83,211
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,19,98,957	54,89,668	5,74,88,625
HEALTH CENTRE, JAND SAHIB				
	2211	1,76,62,029	19,19,402	1,95,81,431

TOTAL(DDO)		6,96,60,986	74,09,070	7,70,70,056
SENIOR MEDICAL OFFICER,PRIMARY	2211	53,91,381	3,16,590	57,07,971
HEALTH CENTRE, JANDIALA				

TOTAL(DDO)		53,91,381	3,16,590	57,07,971
SENIOR MEDICAL OFFICER,PRIMARY	2211	92,10,937	9,07,321	1,01,18,258
HEALTH CENTRE, JANDWAL				

TOTAL(DDO)		92,10,937	9,07,321	1,01,18,258
SENIOR MEDICAL OFFICER,PRIMARY	2210	6,34,83,731	69,69,203	7,04,52,934
HEALTH CENTRE, KAHNUWAN				
	2235	2,00,000	0	2,00,000

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TOTAL (DDO) 6,36,83,731 69,69,203 7,06,52,934

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	67,62,477	16,09,529	83,72,006
		HEALTH CENTRE, KALA BAKARA				

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TOTAL (DDO) 67,62,477 16,09,529 83,72,006

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,21,34,455 13,83,063 1,35,17,518
HEALTH CENTRE, KALA SANGHIAN

***** -----
TOTAL (DDO) 1,21,34,455 13,83,063 1,35,17,518

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,59,379 0 4,59,379
HEALTH CENTRE, KALANUER

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TOTAL (DDO) 4,59,379 0 4,59,379

SENIOR MEDICAL OFFICER,PRIMARY	2071	87,56,930	0	87,56,930
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HEALTH CENTRE, KALASANGIA

	2210	4,50,29,304	46,74,652	4,97,03,956
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TOTAL(DDO)		5,37,86,234	46,74,652	5,84,60,886
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,89,15,852	43,64,477	4,32,80,329
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HEALTH CENTRE, KALO MAJRA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,91,15,852	43,64,477	4,34,80,329
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SENIOR MEDICAL OFFICER,PRIMARY	2211	91,32,218	9,61,046	1,00,93,264
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HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	5,000	0	5,000
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TOTAL(DDO)		91,37,218	9,61,046	1,00,98,264
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,47,950	0	5,47,950
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HEALTH CENTRE, KARTARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, KARTARPUR	2211	78,62,604	8,98,252	87,60,856
*****				TOTAL (DDO)	84,10,554	93,08,806
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA	2210	6,18,56,583	81,06,489	6,99,63,072
*****				TOTAL (DDO)	6,18,56,583	6,99,63,072
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA	2211	1,32,89,121	14,04,667	1,46,93,788
*****				TOTAL (DDO)	1,32,89,121	1,46,93,788
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN	2211	1,64,70,890	18,99,587	1,83,70,477
			2235	8,43,405	0	8,43,405

TOTAL (DDO)		1,73,14,295	18,99,587	1,92,13,882
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,16,04,170	42,46,550	4,58,50,720
HEALTH CENTRE, KAULI				

	2211	1,05,60,728	11,57,106	1,17,17,834
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TOTAL (DDO)		5,21,64,898	54,03,656	5,75,68,554

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,25,123	0	5,25,123
HEALTH CENTRE, KHEMKARAN				

TOTAL (DDO)		5,25,123	0	5,25,123

SENIOR MEDICAL OFFICER, PRIMARY	2210	9,12,14,703	90,57,992	10,02,72,695
HEALTH CENTRE, KHIALA KALAN				

TOTAL (DDO)		9,12,14,703	90,57,992	10,02,72,695

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 87,65,899 9,06,347 96,72,246
FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHUI KHERA
WELFARE

***** -----
TOTAL (DDO) 87,65,899 9,06,347 96,72,246

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,14,98,229 44,21,245 4,59,19,474
HEALTH CENTRE, KIRATPUR SAHIB

***** -----
TOTAL (DDO) 4,14,98,229 44,21,245 4,59,19,474

SENIOR MEDICAL OFFICER, PRIMARY 2211 87,63,592 9,52,002 97,15,594
HEALTH CENTRE, KOOMKALAN

***** -----
TOTAL (DDO) 87,63,592 9,52,002 97,15,594

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,56,61,955 52,37,283 5,08,99,238
HEALTH CENTRE, LAMBI

***** -----
TOTAL (DDO) 4,56,61,955 52,37,283 5,08,99,238

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,51,46,285 54,46,156 5,05,92,441
HEALTH CENTRE, LONGOWAL

	2211	1,23,09,577	13,30,293	1,36,39,870
	2235	11,22,398	0	11,22,398

TOTAL(DDO)		5,85,78,260	67,76,449	6,53,54,709
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,40,72,188	43,40,966	3,84,13,154
HEALTH CENTRE, MACHIWALA				
	2211	45,56,419	5,20,404	50,76,823

TOTAL(DDO)		3,86,28,607	48,61,370	4,34,89,977
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,35,67,182	14,79,778	1,50,46,960
HEALTH CENTRE, MANAPUR				

TOTAL(DDO)		1,35,67,182	14,79,778	1,50,46,960

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	4,79,29,968	50,20,104	5,29,50,072
		HEALTH CENTRE, MAND BHANDER				

WELFARE

	2211	1,40,16,073	24,94,851	1,65,10,924

TOTAL(DDO)		7,55,13,223	89,94,733	8,45,07,956
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,05,57,961	9,11,650	1,14,69,611
HEALTH CENTRE, MANDOT				

TOTAL(DDO)		1,05,57,961	9,11,650	1,14,69,611
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,80,94,535	54,58,363	5,35,52,898
HEALTH CENTRE, MANUPUR				

TOTAL(DDO)		4,80,94,535	54,58,363	5,35,52,898
SENIOR MEDICAL OFFICER,PRIMARY	2211	92,21,550	8,51,997	1,00,73,547
HEALTH CENTRE, MEHAKPUR				

TOTAL(DDO)		92,21,550	8,51,997	1,00,73,547
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,64,28,236	39,11,137	4,03,39,373
HEALTH CENTRE, MEHAL KALAN				
	2211	67,97,356	4,80,638	72,77,994

	2235	14,677	0	14,677
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TOTAL(DDO)		4,32,40,269	43,91,775	4,76,32,044
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,22,46,745	15,40,723	1,37,87,468
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HEALTH CENTRE, MOONAK

	2235	5,29,474	0	5,29,474
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TOTAL(DDO)		1,27,76,219	15,40,723	1,43,16,942
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SENIOR MEDICAL OFFICER,PRIMARY	2211	86,95,337	10,71,883	97,67,220
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HEALTH CENTRE, MUJAFFARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				86,95,337	10,71,883	97,67,220

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	61,68,835	6,29,584	67,98,419
		HEALTH CENTRE, MUKANDPUR				

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TOTAL (DDO)		1,48,64,172	17,01,467	1,65,65,639
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,20,73,174	12,31,555	1,33,04,729
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO)		1,20,73,174	12,31,555	1,33,04,729
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,05,56,234	62,05,750	5,67,61,984
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HEALTH CENTRE, NATHANA

	2211	96,81,502	10,61,897	1,07,43,399
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TOTAL (DDO)		6,02,37,736	72,67,647	6,75,05,383
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SENIOR MEDICAL OFFICER, PRIMARY	2210	9,79,19,982	1,14,58,372	10,93,78,354
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	1,78,50,136	17,23,660	1,95,73,796
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	2235	4,00,000	0	4,00,000
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TOTAL (DDO)		11,61,70,118	1,31,82,032	12,93,52,150
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,12,74,891	13,18,190	1,25,93,081
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HEALTH CENTRE, NOORPUR BEDI

***** -----
TOTAL (DDO) 1,12,74,891 13,18,190 1,25,93,081

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,08,66,675 65,05,501 6,73,72,176
HEALTH CENTRE, PAKHOWAL
2211 94,05,453 10,52,282 1,04,57,735

***** -----
TOTAL (DDO) 7,02,72,128 75,57,783 7,78,29,911

SENIOR MEDICAL OFFICER, PRIMARY 2210 16,15,483 0 16,15,483

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, PALDI

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	61,56,224	6,41,903	67,98,127
		HEALTH CENTRE, PALDI				

***** -----
TOTAL (DDO) 77,71,707 6,41,903 84,13,610

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,59,05,754 50,92,459 5,09,98,213

HEALTH CENTRE, PAYAL

2211	1,02,04,133	11,40,488	1,13,44,621
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TOTAL(DDO)	5,61,09,887	62,32,947	6,23,42,834
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SENIOR MEDICAL OFFICER,PRIMARY	2211	75,41,671	7,68,826	83,10,497
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HEALTH CENTRE, POSSI

TOTAL(DDO)	75,41,671	7,68,826	83,10,497
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,19,28,170	51,33,530	5,70,61,700
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HEALTH CENTRE, RANJIT BAGH

2211	78,81,455	9,35,289	88,16,744
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2235	2,00,000	0	2,00,000
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TOTAL(DDO)	6,00,09,625	60,68,819	6,60,78,444
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SENIOR MEDICAL OFFICER,PRIMARY	2210	16,24,170	0	16,24,170
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HEALTH CENTRE, SAHNEWAL

TOTAL(DDO)	16,24,170	0	16,24,170
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SENIOR MEDICAL OFFICER,PRIMARY	2210	40,94,471	3,16,364	44,10,835
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HEALTH CENTRE, SAMRALA

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TOTAL(DDO)		40,94,471	3,16,364	44,10,835
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,41,71,496	38,82,290	3,80,53,786
HEALTH CENTRE, SANGAT				

	2211	92,88,537	10,52,196	1,03,40,733
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,34,60,033	49,34,486	4,83,94,519
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,42,62,535		68,50,554	6,11,13,089
HEALTH CENTRE, SARDULGARH					

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TOTAL(DDO)		9,77,22,568		1,17,85,040	10,95,07,608
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SENIOR MEDICAL OFFICER,PRIMARY	2211	63,29,024		7,25,554	70,54,578
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HEALTH CENTRE, SAROYA

***** -----
 TOTAL(DDO) 63,29,024 7,25,554 70,54,578

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,01,04,147 9,73,122 1,10,77,269

HEALTH CENTRE, SHAHKOT

***** -----
 TOTAL(DDO) 1,01,04,147 9,73,122 1,10,77,269

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,93,29,371 44,39,075 4,37,68,446

HEALTH CENTRE, SHERPUR

2211 1,28,04,566 14,63,302 1,42,67,868
 2235 9,80,308 0 9,80,308

***** -----
 TOTAL(DDO) 5,31,14,245 59,02,377 5,90,16,622

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,29,60,694 72,97,469 8,02,58,163

HEALTH CENTRE, SHUTRANA

***** -----
 TOTAL(DDO) 7,29,60,694 72,97,469 8,02,58,163

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,35,74,215 14,28,946 1,50,03,161

HEALTH CENTRE, SHUTRANA, PATIALA

 TOTAL (DDO) 1,35,74,215 14,28,946 1,50,03,161

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,40,58,264 14,88,215 1,55,46,479

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, SIDHWANBET

 TOTAL (DDO) 1,40,58,264 14,88,215 1,55,46,479

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	96,98,546	8,76,259	1,05,74,805
		HEALTH CENTRE, SITTO GUNN				

 TOTAL (DDO) 96,98,546 8,76,259 1,05,74,805

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,03,49,050 67,54,307 7,71,03,357

HEALTH CENTRE, SUDHAR

2211 1,05,61,174 11,21,557 1,16,82,731

TOTAL(DDO)		8,09,10,224	78,75,864	8,87,86,088
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,55,756	0	2,55,756
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HEALTH CENTRE, SUJJU

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TOTAL(DDO)		2,55,756	0	2,55,756
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,35,81,123	70,48,067	6,06,29,190
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HEALTH CENTRE, TALWANDI SAHIB

	2211	1,27,37,212	18,29,162	1,45,66,374
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TOTAL(DDO)		6,63,18,335	88,77,229	7,51,95,564
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SENIOR MEDICAL OFFICER,PRIMARY	2210	65,568	0	65,568
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HEALTH CENTRE, TANDA

	2211	1,46,08,647	13,79,261	1,59,87,908
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TOTAL(DDO)		1,46,74,215	13,79,261	1,60,53,476
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,36,36,188	67,60,762	7,03,96,950
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HEALTH CENTRE, TAPA

	2211	1,14,23,255	12,04,570	1,26,27,825
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	2235	7,040	0	7,040
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TOTAL(DDO) 7,50,66,483 79,65,332 8,30,31,815

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	1,70,35,369	20,09,165	1,90,44,534
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TOTAL(DDO)				1,70,35,369	20,09,165	1,90,44,534
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA	2211	67,37,228	6,93,942	74,31,170
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TOTAL(DDO)				67,37,228	6,93,942	74,31,170
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND	2210	4,12,08,215	43,02,240	4,55,10,455
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TOTAL(DDO)				4,12,08,215	43,02,240	4,55,10,455
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,81,33,708	69,91,847	7,51,25,555
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HEALTH UNIT, GHAROTA

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TOTAL(DDO)		6,81,33,708	69,91,847	7,51,25,555

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,03,34,718	40,59,411	4,43,94,129
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HEALTH UNIT, SIDHWAN BET

*****	-----	-----	-----	-----
TOTAL(DDO)		4,03,34,718	40,59,411	4,43,94,129

SENIOR MEDICAL OFFICER,PUBLIC	2210	4,79,08,170	59,69,296	5,38,77,466
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HEALTH CENTRE, MAMDOT

*****	-----	-----	-----	-----
TOTAL(DDO)		4,79,08,170	59,69,296	5,38,77,466

SENIOR MEDICAL OFFICER,PUNJAB	2210	4,46,82,943	61,02,881	5,07,85,824
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)		4,46,82,943	61,02,881	5,07,85,824

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	4,91,14,214	50,55,626	5,41,69,840	
*****				TOTAL (DDO)	4,91,14,214	50,55,626	5,41,69,840
		SENIOR MEDICAL OFFICER, SANGHAL	2211	88,11,277	9,89,697	98,00,974	
*****				TOTAL (DDO)	88,11,277	9,89,697	98,00,974
		SENIOR MEDICAL OFFICER, SEKHALAN	2071	12,22,080	0	12,22,080	
*****				TOTAL (DDO)	12,22,080	0	12,22,080
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AHMEDGARH	2235	10,336	0	10,336	
*****				TOTAL (DDO)	10,336	0	10,336
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	4,06,78,848	43,89,413	4,50,68,261	

***** -----
TOTAL (DDO) 4,06,78,848 43,89,413 4,50,68,261

SENIOR MEDICAL OFFICER, SENIOR 2210 5,11,47,214 52,46,201 5,63,93,415
MEDICAL OFFICER, FATEHGARH
PANJGARIAN

2211 1,22,04,149 24,09,094 1,46,13,243
2235 1,72,771 0 1,72,771

***** -----
TOTAL (DDO) 6,35,24,134 76,55,295 7,11,79,429

SENIOR MEDICAL OFFICER, SENIOR 2210 6,15,34,740 69,24,014 6,84,58,754
MEDICAL OFFICER, KORIAN

***** -----
TOTAL (DDO) 6,15,34,740 69,24,014 6,84,58,754

SENIOR MEDICAL OFFICER, SENIOR 2211 82,10,715 10,25,359 92,36,074
MEDICAL OFFICER, MALOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 82,10,715 10,25,359 92,36,074

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, SENIOR 2210 6,26,22,977 81,65,638 7,07,88,615

MEDICAL OFFICER, MOONAK

 TOTAL(DDO) 7,08,33,692 91,90,997 8,00,24,689

SENIOR MEDICAL OFFICER, SHAHKOT 2210 4,39,95,420 45,58,208 4,85,53,628

 TOTAL(DDO) 4,39,95,420 45,58,208 4,85,53,628

SENIOR MEDICAL OFFICER, SUB 2210 2,54,72,597 31,63,257 2,86,35,854

DIVISIONAL HOSPITAL

 TOTAL(DDO) 2,54,72,597 31,63,257 2,86,35,854

SR MEDICAL OFFICER, I/C PHC 2210 13,18,97,089 1,51,99,817 14,70,96,906

DERABASSI

2235 2,84,539 0 2,84,539

TOTAL(DDO)		13,21,81,628	1,51,99,817	14,73,81,445
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SR. MEDICAL OFFICER,CIVIL	2210	26,42,440	0	26,42,440
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HOSPITAL, MAND MANDHER

***** -----

TOTAL(DDO)		26,42,440	0	26,42,440
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SR. MEDICAL OFFICER,CIVIL	2210	1,33,930	0	1,33,930
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HOSPITAL, MUKERIAN

***** -----

TOTAL(DDO)		1,33,930	0	1,33,930
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SR. MEDICAL OFFICER,ESI	2210	71,93,549	3,98,851	75,92,400
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DISPENSARY, PURHARAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

				TOTAL(DDO)	71,93,549	3,98,851	75,92,400

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,ESI	2210	13,52,292	0	13,52,292
FAMILY	WELFARE, PUNJAB	HOSPITAL, HOSHIARPUR				
WELFARE						

*****	-----	-----	-----
TOTAL(DDO)	85,45,841	3,98,851	89,44,692

SR. MEDICAL OFFICER,I/C CIVIL	2210	8,45,180	0	8,45,180
HOSPITAL, HOSHIARPUR				

*****	-----	-----	-----
TOTAL(DDO)	8,45,180	0	8,45,180

SR. MEDICAL OFFICER,I/C PHC,	2210	3,72,32,202	37,04,604	4,09,36,806
DUDHAN SADAN				

	2211	96,71,354	8,73,317	1,05,44,671
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TOTAL(DDO)	4,69,03,556	45,77,921	5,14,81,477

SR. MEDICAL OFFICER,I/C PHC,	2210	4,59,38,071	53,11,669	5,12,49,740
HARPALPUR				

	2211	76,21,312	7,83,498	84,04,810
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	2235	3,00,000	0	3,00,000
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TOTAL(DDO)	5,38,59,383	60,95,167	5,99,54,550

SR. MEDICAL OFFICER,PHU PALDI	2210	25,60,940	0	25,60,940
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TOTAL(DDO)		25,60,940	0	25,60,940
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SR. MEDICAL OFFICER,PRIMARY	2210	8,98,589	0	8,98,589
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HEALTH CENTRE, GARHSHANKAR

TOTAL(DDO)		8,98,589	0	8,98,589
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SR. MEDICAL OFFICER,PRIMARY	2210	5,61,27,772	60,35,198	6,21,62,970
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HEALTH CENTRE, PASSI

TOTAL(DDO)		5,61,27,772	60,35,198	6,21,62,970
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PRIMARY	2210	38,32,571	0	38,32,571
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HEALTH CENTRE, SAROYA

WELFARE

TOTAL (DDO)		38,32,571	0	38,32,571
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SR. MEDICAL OFFICER,PUBLIC	2210	4,14,36,046	39,54,674	4,53,90,720
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HEALTH CENTRE,BUDHABAR

***** -----

TOTAL (DDO)		4,14,36,046	39,54,674	4,53,90,720
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SR. MEDICAL OFFICER,RURAL	2210	7,48,12,769	76,10,814	8,24,23,583
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HOSPITAL, HAZIPUR

	2211	45,51,060	0	45,51,060
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TOTAL (DDO)		7,93,63,829	76,10,814	8,69,74,643
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SR.MEDICAL OFFICER,CIVIL	2210	3,13,52,584	33,90,266	3,47,42,850
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HOSPITAL, GARHSHANKAR

***** -----

TOTAL (DDO)		3,13,52,584	33,90,266	3,47,42,850
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SUB DIVISIONAL OFFICER,HATHOOR	2210	11,29,360	0	11,29,360
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TOTAL (DDO)		11,29,360	0	11,29,360
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SUB DIVISIONAL OFFICER,JAGRAON	2210	25,47,943	0	25,47,943
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TOTAL (DDO)		25,47,943	0	25,47,943
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SUB DIVISIONAL OFFICER, SIDHWAN	2210	8,85,224	0	8,85,224
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BET

	2235	3,31,408	0	3,31,408
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TOTAL (DDO)		12,16,632	0	12,16,632
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SUPERINTENDENT, PUNJAB HEALTH	2210	6,08,071	0	6,08,071
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SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		6,08,071	0	6,08,071
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	11,88,442	0	11,88,442
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TOTAL (DDO)		11,88,442	0	11,88,442
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ZONAL MALARIA OFFICER, FEROZEPUR	2210	45,65,989	4,25,703	49,91,692
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TOTAL (DDO)		45,65,989	4,25,703	49,91,692
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ZONAL MALARIA OFFICER, JALANDHAR	2210	1,02,30,027	13,82,900	1,16,12,927
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TOTAL (DDO)		1,02,30,027	13,82,900	1,16,12,927
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ZONAL OFFICER, NATIONAL MALARIA	2210	1,54,45,233	17,04,478	1,71,49,711
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ERADICATION PROGRAMME, PATIALA

	2235	2,25,529	0	2,25,529
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TOTAL (DDO)		1,56,70,762	17,04,478	1,73,75,240
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TOTAL (CCO)		31,52,55,42,113	2,94,17,25,575	34,46,72,67,688
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TOTAL (DEPT)		31,52,55,42,113	2,94,17,25,575	34,46,72,67,688
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	2210	19,43,44,123	0	19,43,44,123
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SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF

PUNJAB, CHANDIGARH MEDICAL SCIENCE

 TOTAL(DDO) 19,43,44,123 0 19,43,44,123

DEPUTY CONTROLLER (F&A) FOR 2211 36,86,939 4,18,906 41,05,845
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

4210 6,43,45,657 0 6,43,45,657

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		6,80,32,596	4,18,906	6,84,51,502
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		DEPUTY MEDICAL	2235	33,23,447	0	33,23,447
		SUPERINTENDENT, T.B. CENTRE, PATIALA				

		TOTAL(DDO)		7,13,56,043	4,18,906	7,17,74,949
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DEPUTY MEDICAL	2210	17,24,149	4,31,838	21,55,987
SUPERINTENDENT, T. B. HOSPITAL				

TOTAL (DDO)		17,24,149	4,31,838	21,55,987
DEPUTY MEDICAL SUPERINTENDENT, TB	2210	2,44,65,971	28,63,504	2,73,29,475
AND CHEST DISEASES HOSPITAL,				
PATIALA				
	2235	7,68,311	0	7,68,311

TOTAL (DDO)		2,52,34,282	28,63,504	2,80,97,786
DISTRICT AYURVEDIC & UNANI	2210	4,15,40,459	41,22,029	4,56,62,488
OFFICER, AMRITSAR				
	2235	3,47,676	0	3,47,676

TOTAL (DDO)		4,18,88,135	41,22,029	4,60,10,164
DY. MEDICAL SUPDT., T. B. CLINIC &	2210	4,07,03,514	40,49,358	4,47,52,872
SANATORIUM				
	2235	9,22,656	0	9,22,656

TOTAL (DDO)		4,16,26,170	40,49,358	4,56,75,528

MEDICAL SUPERINTENDENT, RAJINDRA 2210 45,96,26,027 4,63,55,292 50,59,81,319

HOSPITAL, PATIALA

2235 40,33,774 0 40,33,774

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 46,36,59,801 4,63,55,292 51,00,15,093

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	6,03,28,551	82,92,472	6,86,21,023
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2235 6,79,440 0 6,79,440

TOTAL (DDO) 52,46,67,792 5,46,47,764 57,93,15,556

		PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT	2235	5,89,672	0	5,89,672
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TOTAL (DDO) 5,89,672 0 5,89,672

PRINCIPAL, GOVERNMENT AYURVEDIC	2210	5,13,50,271	36,30,328	5,49,80,599
COLLEGE, PATIALA				

TOTAL (DDO)		5,13,50,271	36,30,328	5,49,80,599
PRINCIPAL, GOVERNMENT MEDICAL	2210	1,26,26,86,328	13,55,99,549	1,39,82,85,877
COLLEGE				
	4210	14,29,68,509	0	14,29,68,509

TOTAL (DDO)		1,40,56,54,837	13,55,99,549	1,54,12,54,386
PRINCIPAL, GOVERNMENT MEDICAL	2210	1,28,13,63,743	13,56,32,366	1,41,69,96,109
COLLEGE, PATIALA				
	2235	2,36,60,931	14,16,800	2,50,77,731

TOTAL (DDO)		1,30,50,24,674	13,70,49,166	1,44,20,73,840
PRINCIPAL, PUNJAB GOVERNMENT	2210	8,46,27,639	96,20,027	9,42,47,666
DENTAL COLLEGE, HOSPITAL				
	2235	3,35,140	0	3,35,140
	4210	2,05,04,730	0	2,05,04,730

TOTAL (DDO)		10,54,67,509	96,20,027	11,50,87,536

PRINCIPAL, STATE HEALTH AND 2210 99,97,579 0 99,97,579

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	1,12,59,423	12,85,552	1,25,44,975
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TOTAL (DDO)				2,12,57,002	12,85,552	2,25,42,554
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REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL			2210	58,32,81,850	6,05,69,154	64,38,51,004
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			2235	15,10,634	0	15,10,634
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TOTAL (DDO)				58,47,92,484	6,05,69,154	64,53,61,638
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SECRETARY, SECRETARY TO GOVERNMENT OF PUNJAB			2210	4,80,780	0	4,80,780
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TOTAL (DDO)				4,80,780	0	4,80,780
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SUPERINTENDENT, AYURVEDIC	2235	7,390	0	7,390
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HOSPITAL, PATIALA

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TOTAL (DDO)		7,390	0	7,390

SUPERINTENDENT, GOVERNMENT	2210	1,95,22,893	24,54,723	2,19,77,616
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL (DDO)		1,95,22,893	24,54,723	2,19,77,616

SUPERINTENDENT, GOVERNMENT	2210	2,40,59,687	24,60,159	2,65,19,846
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	75,933	0	75,933
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TOTAL (DDO)		2,41,35,620	24,60,159	2,65,95,779

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TOTAL (CCO)		4,41,91,23,826	41,92,02,057	4,83,83,25,883

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

TOTAL (DEPT)				4,41,91,23,826	41,92,02,057		4,83,83,25,883

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA	2235	28,87,045	0		28,87,045

TOTAL (DDO)				2,70,22,665	24,60,159		2,94,82,824

		ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA	2014	11,36,32,877	1,35,46,281		12,71,79,158
			2235	3,02,06,276	71,720		3,02,77,996

TOTAL (DDO)				14,38,39,153	1,36,18,001		15,74,57,154

		ADDITIONAL CIVIL JUDGE, SENIOR DIVISION	2014	14,000	0		14,000

TOTAL (DDO)				14,000	0		14,000

ADDITIONAL CIVIL JUDGE, SENIOR	2070	7,57,67,293	93,12,999	8,50,80,292
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DIVISION, KHARAR

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TOTAL (DDO)		7,57,67,293	93,12,999	8,50,80,292
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ADDITIONAL JUDGE, DESIGNATED	2014	1,20,79,082	11,18,165	1,31,97,247
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COURT, PATIALA

	2235	18,314	0	18,314
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TOTAL (DDO)		1,20,97,396	11,18,165	1,32,15,561
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ADDITIONAL SESSION JUDGE (SENIOR	2014	2,27,83,687	0	2,27,83,687
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DIVISION), ADDITIONAL SESSION

JUDGE (SENIOR DIVISION)

	2071	2,88,648	32,072	3,20,720
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	2235	1,66,87,604	14,355	1,67,01,959
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TOTAL (DDO)		3,97,59,939	46,427	3,98,06,366
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR	2014	8,84,926	0	8,84,926
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TOTAL (DDO)			8,84,926	0	8,84,926

ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, HOSHIARPUR	2235	11,07,632	0	11,07,632
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TOTAL (DDO)			11,07,632	0	11,07,632

ADDL. CIVIL JUDGE (SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE, ADDL. CIVIL JUDGE (SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE	2014	1,02,937	0	1,02,937
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TOTAL (DDO)			1,02,937	0	1,02,937

ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB, CHANDIGARH	2235	1,91,444	0	1,91,444
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TOTAL (DDO)		1,91,444	0	1,91,444
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CHIEF JUDICIAL	2014	38,000	0	38,000
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MAGISTRATE, DISTRICT COURTS

TOTAL (DDO)		38,000	0	38,000
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CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	1,99,840	0	1,99,840
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JUDICIAL MEGISTRATE, GURDASPUR

TOTAL (DDO)		1,99,840	0	1,99,840
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CHIEF JUDICIAL	2014	1,03,79,899	9,67,530	1,13,47,429
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MEGISTRATE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		1,03,79,899	9,67,530	1,13,47,429
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE (SENIOR	2014	20,11,95,440	1,81,01,601	21,92,97,041

OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDIGARH

DIVISION),CIVIL JUDGE (SENIOR
DIVISION)

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TOTAL (DDO) 21,15,75,339 1,90,69,131 23,06,44,470

CIVIL JUDGE (SENIOR 2014 8,36,42,375 77,05,748 9,13,48,123
DIVISION),CIVIL JUDGE (SENIOR
DIVISION)

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TOTAL (DDO) 8,36,42,375 77,05,748 9,13,48,123

CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014 3,00,603 0 3,00,603
JUDGE (SENIOR JUDGE)

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TOTAL (DDO) 3,00,603 0 3,00,603

CIVIL JUDGE (SR.DIVISION),CIVIL 2014 14,57,09,006 1,54,88,100 16,11,97,106
JUDGE (SR.DIVISION)

2235 4,77,326 0 4,77,326

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TOTAL (DDO) 14,61,86,332 1,54,88,100 16,16,74,432

CIVIL JUDGE(S.D),SENIOR 2014 7,27,78,338 74,24,897 8,02,03,235

DIVISION,NAWANSHAHR

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 TOTAL (DDO) 7,27,78,338 74,24,897 8,02,03,235

CIVIL JUDGE (SENIOR 2014 4,43,30,773 83,34,033 5,26,64,806
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

2235 4,30,240 0 4,30,240

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 TOTAL (DDO) 4,47,61,013 83,34,033 5,30,95,046

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 11,46,26,229 1,42,19,088 12,88,45,317

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 11,46,26,229 1,42,19,088 12,88,45,317

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	48,25,71,399	5,28,97,749	53,54,69,148
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TOTAL (DDO)		59,71,97,628	6,71,16,837	66,43,14,465
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CIVIL JUDGE, (SR. DIVISION)	2014	65,75,023	1,93,748	67,68,771
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MALOUT

TOTAL (DDO)		65,75,023	1,93,748	67,68,771
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	5,40,84,934	67,67,844	6,08,52,778
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DIVISIONA),

	2235	6,67,333	60,16,500	66,83,833
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TOTAL (DDO)		5,47,52,267	1,27,84,344	6,75,36,611
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	19,95,83,222	2,00,56,670	21,96,39,892
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DIVISIONA), SANGRUR

TOTAL (DDO)		19,95,83,222	2,00,56,670	21,96,39,892
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	24,72,28,820	2,41,83,053	27,14,11,873
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DIVISION)

TOTAL (DDO)		24,72,28,820	2,41,83,053	27,14,11,873
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CIVIL JUDGE,HOSHIARPUR	2014	16,49,50,584	1,65,35,070	18,14,85,654
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TOTAL(DDO)		16,49,50,584	1,65,35,070	18,14,85,654
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CIVIL JUDGE,SENIOR DIVISION	2014	63,865	0	63,865
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	2210	8,17,643	0	8,17,643
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TOTAL(DDO)		8,81,508	0	8,81,508
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CIVIL JUDGE,SENIOR DIVISION	2011	12,11,000	2,00,000	14,11,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION	2014	26,00,24,294	2,82,02,161	28,82,26,455
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			2235	3,46,388	0	3,46,388
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TOTAL(DDO)				26,15,81,682	2,84,02,161	28,99,83,843
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CIVIL JUDGE,SENIOR DIVISION,			2014	12,02,23,362	1,39,59,942	13,41,83,304
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KAPURTHALA

TOTAL (DDO)		12,02,23,362	1,39,59,942	13,41,83,304
CIVIL JUDGE, SENIOR DIVISION,	2014	27,36,83,277	2,86,35,293	30,23,18,570
PATIALA				
	2071	66,67,979	1,323	66,69,302

TOTAL (DDO)		28,03,51,256	2,86,36,616	30,89,87,872
CIVIL JUDGE, SR. DIVISION, MANSA	2014	8,73,44,061	86,60,958	9,60,05,019

TOTAL (DDO)		8,73,44,061	86,60,958	9,60,05,019
DISTRICT & SESSION	2014	26,36,88,427	8,04,92,767	34,41,81,194
JUDGE, FATEHGARH SAHIB				

TOTAL (DDO)		26,36,88,427	8,04,92,767	34,41,81,194
DISTRICT & SESSION JUDGE, MOHALI	2014	13,88,28,775	1,18,00,710	15,06,29,485
	2075	0	28,36,293	28,36,293
	2235	2,65,699	0	2,65,699

TOTAL (DDO)		13,90,94,474	1,46,37,003	15,37,31,477

DISTRICT & SESSION JUDGE, TARN	2014	8,19,40,247	68,70,685	8,88,10,932
TARAN				
	2235	3,570	0	3,570

TOTAL (DDO)		8,19,43,817	68,70,685	8,88,14,502

DISTRICT & SESSIONS JUDGE, MANSA	2014	6,75,50,688	60,73,325	7,36,24,013
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT & SESSIONS JUDGE, MANSA	2235	2,63,089	0	2,63,089

TOTAL (DDO)				6,78,13,777	60,73,325	7,38,87,102
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE						
			2014	31,20,22,183	3,58,84,489	34,79,06,672
			2235	17,35,030	0	17,35,030

TOTAL (DDO)				31,37,57,213	3,58,84,489	34,96,41,702

DISTRICT AND SESSION	2014	11,90,13,286	1,15,22,147	13,05,35,433
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JUDGE,DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	7,51,127	0	7,51,127
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TOTAL(DDO)		11,97,64,413	1,15,22,147	13,12,86,560
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DISTRICT AND SESSION	2014	11,20,59,063	92,74,077	12,13,33,140
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JUDGE,DISTRICT COURTS

	2235	9,99,806	0	9,99,806
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TOTAL(DDO)		11,30,58,869	92,74,077	12,23,32,946
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DISTRICT AND SESSION	2014	12,65,08,479	1,11,29,921	13,76,38,400
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JUDGE,HOSHIARPUR

	2235	6,66,115	10,000	6,76,115
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TOTAL(DDO)		12,71,74,594	1,11,39,921	13,83,14,515
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DISTRICT AND SESSION	2014	20,40,32,075	2,03,24,698	22,43,56,773
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JUDGE, JALANDHAR

	2235	10,94,109	0	10,94,109
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TOTAL(DDO)		20,51,26,184	2,03,24,698	22,54,50,882
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DISTRICT AND SESSION 2014 8,67,97,534 1,01,82,240 9,69,79,774

JUDGE, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, KAPURTHALA	2235	2,66,373	0	2,66,373	
*****				TOTAL (DDO)	8,70,63,907	1,01,82,240	9,72,46,147
DISTRICT AND SESSION			2014	31,76,63,352	3,17,73,374	34,94,36,726	
JUDGE, LUDHIANA			2235	21,10,166	0	21,10,166	
*****				TOTAL (DDO)	31,97,73,518	3,17,73,374	35,15,46,892
DISTRICT AND SESSION			2014	14,59,20,343	1,36,58,448	15,95,78,791	
JUDGE, PATIALA			2235	8,07,340	0	8,07,340	

TOTAL (DDO)		14,67,27,683	1,36,58,448	16,03,86,131
DISTRICT AND SESSION JUDGE,ROPAR	2014	9,68,54,320	1,10,14,551	10,78,68,871
	2235	8,47,124	0	8,47,124

TOTAL (DDO)		9,77,01,444	1,10,14,551	10,87,15,995
JUDGE,SMALL CAUSE COURT,	2014	1,91,85,079	18,02,517	2,09,87,596

TOTAL (DDO)		1,91,85,079	18,02,517	2,09,87,596
REGISTRAR,PUNJAB AND HARYANA	2235	96,81,292	0	96,81,292
HIGH COURT				

TOTAL (DDO)		96,81,292	0	96,81,292
SENIOR SUB JUDGE,,SENIOR SUB	2014	1,14,140	0	1,14,140
JUDGE INSOLVENT				

TOTAL (DDO)		1,14,140	0	1,14,140
SENIOR SUB JUDGE,SENIOR SUB	2014	1,050	0	1,050
JUDGE				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	TOTAL (DDO)		1,050	0		1,050
		SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE	2235	5,000	0		5,000

		TOTAL (DDO)		6,050	0		6,050
		SESSION SUB JUDGE, HOSHIARPUR	2014	5,17,780	0		5,17,780

		TOTAL (DDO)		5,17,780	0		5,17,780
		SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	16,21,293	3,440		16,24,733

TOTAL(DDO)		16,21,293	3,440	16,24,733
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SPECIAL JUDICIAL MAGISTRATE	2014	1,55,19,783	27,62,130	1,82,81,913
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

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TOTAL(DDO)		1,55,19,783	27,62,130	1,82,81,913
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SUPERINTENDENT ADMINISTRATION	2014	24,69,613	2,81,313	27,50,926
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GENERAL & OFFICE

TRUSTEE,DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

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TOTAL(DDO)		24,69,613	2,81,313	27,50,926
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THE CIVIL JUDGE, SENIOR	2014	28,23,79,566	3,09,05,545	31,32,85,111
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DIVISION, JALANDHAR

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TOTAL(DDO)		28,23,79,566	3,09,05,545	31,32,85,111
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THE CIVIL JUDGE, FEROPUR	2014	14,20,36,479	1,68,53,509	15,88,89,988
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, FEROZEPUR	2235	2,00,000	0	2,00,000
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TOTAL (DDO)				14,22,36,479	1,68,53,509	15,90,89,988
THE CIVIL JUDGE, GURDASPUR				2014	20,42,07,929	1,84,36,632
				2235	10,00,000	0
*****				-----		
TOTAL (DDO)				20,52,07,929	1,84,36,632	22,36,44,561
THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA				2014	18,31,58,822	2,14,57,104
*****				-----		
TOTAL (DDO)				18,31,58,822	2,14,57,104	20,46,15,926
THE DISTRICT AND SESSION JUDGE (VIGILANCE) PB & HR HIGH COURT, HIGH COURTS				2014	3,75,000	0
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TOTAL (DDO)				3,75,000	0	3,75,000

THE DISTRICT AND SESSION	2014	14,18,00,495	1,32,90,987	15,50,91,482
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JUDGE, GURDASPUR

	2235	11,84,911	0	11,84,911
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TOTAL (DDO)		14,29,85,406	1,32,90,987	15,62,76,393
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THE DISTRICT AND SESSION	2014	12,81,41,504	1,50,10,853	14,31,52,357
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

	2235	9,73,331	0	9,73,331
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TOTAL (DDO)		12,91,14,835	1,50,10,853	14,41,25,688
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THE DISTRICT AND SESSIONS	2014	18,50,000	0	18,50,000
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JUDGE, CHANDIGARH

TOTAL (DDO)		18,50,000	0	18,50,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	THE DISTRICT SESSION JUDGE, FEROZEPUR	2014	15,20,01,745	1,78,57,097	16,98,58,842
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		2235	8,24,505	0	8,24,505
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TOTAL (DDO)			15,46,76,250	1,78,57,097	17,25,33,347
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TOTAL (CCO)			10,64,78,64,481	1,12,33,57,809	11,77,12,22,290
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TOTAL (DEPT)			10,64,78,64,481	1,12,33,57,809	11,77,12,22,290
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HOMEOPATHY HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	61,37,991	0	61,37,991
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TOTAL (DDO)			61,37,991	0	61,37,991
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TOTAL (CCO)			61,37,991	0	61,37,991
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TOTAL (DEPT)			61,37,991	0	61,37,991
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HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	48,856	0	48,856
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E PUNJAB

(HORTICULTURE), KAPURTHALA

2401	1,21,07,897	12,12,676	1,33,20,573
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TOTAL (DDO)	1,21,56,753	12,12,676	1,33,69,429
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ASSISTANT	2401	1,00,27,793	15,77,794	1,16,05,587
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

TOTAL (DDO)	1,00,27,793	15,77,794	1,16,05,587
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ASSISTANT DIRECTOR, ASSISTANT	2235	18,806	0	18,806
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DIRECTOR, HORTICULTURE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR, ASSISTANT	2401	1,01,07,520	10,93,098	1,12,00,618
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E PUNJAB

DIRECTOR, HORTICULTURE

TOTAL (DDO)		1,01,26,326	10,93,098	1,12,19,424
ASSISTANT	2235	16,950	0	16,950
DIRECTOR, HORTICULTURE, ROPAR				
	2401	1,39,94,827	13,58,162	1,53,52,989

TOTAL (DDO)		1,40,11,777	13,58,162	1,53,69,939
D D H (P), D D H (P), JALANDHAR	2235	1,71,223	0	1,71,223
	2401	3,42,79,857	34,90,995	3,77,70,852

TOTAL (DDO)		3,44,51,080	34,90,995	3,79,42,075
DEPUTY DIRECTOR	2235	1,22,943	0	1,22,943
HORTICULTURE (GRAPES), BHATINDA				
	2401	1,99,37,906	21,89,590	2,21,27,496

TOTAL (DDO)		2,00,60,849	21,89,590	2,22,50,439
DEPUTY DIRECTOR	2235	95,764	0	95,764
HORTICULTURE, HORTICULTURE				
	2401	2,29,07,858	24,40,878	2,53,48,736

TOTAL (DDO)		2,30,03,622	24,40,878	2,54,44,500

DEPUTY DIRECTOR OF	2401	67,19,970	0	67,19,970
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HORTICULTURE, FEROZEPUR

TOTAL (DDO)		67,19,970	0	67,19,970

DEPUTY DIRECTOR,	2071	4,43,915	0	4,43,915
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HORTICULTURE, HOSHIARPUR

	2235	2,73,082	0	2,73,082
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	2401	3,26,40,912	32,45,824	3,58,86,736
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TOTAL (DDO)		3,33,57,909	32,45,824	3,66,03,733

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR	2235	82,203	0	82,203
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	2401	1,55,12,409	13,24,149	1,68,36,558
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TOTAL (DDO)		1,55,94,612	13,24,149	1,69,18,761

DEPUTY DIRECTOR,,HORTICULTURE	2235	3,16,878	0	3,16,878
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DEPARTMENT

	2401	9,28,762	3,04,680	12,33,442
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TOTAL (DDO)		12,45,640	3,04,680	15,50,320
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	74,504	0	74,504
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HORTICULTURE, FARIDKOT

	2401	1,26,68,736	13,13,553	1,39,82,289
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TOTAL (DDO)		1,27,43,240	13,13,553	1,40,56,793
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DEPUTY DIRECTOR,HORTICULTURE	2401	2,72,28,663	18,37,185	2,90,65,848
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TOTAL (DDO)		2,72,28,663	18,37,185	2,90,65,848
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DEPUTY DIRECTOR,HORTICULTURE,	2235	50,535	0	50,535
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ABOHAR

	2401	1,48,39,468	15,73,669	1,64,13,137
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TOTAL (DDO)		1,48,90,003	15,73,669	1,64,63,672
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DIRECTOR,HORTICULTURE	2401	25,97,48,766	49,39,978	26,46,88,744
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DEPARTMENT, PUNJAB

2851 13,49,976 1,15,289 14,65,265

TOTAL(DDO) 26,10,98,742 50,55,267 26,61,54,009

EXECUTIVE ENGINEER,HORTICULTURE 2235 36,804 0 36,804

DIVISION, SAS NAGAR

TOTAL(DDO) 36,804 0 36,804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR TOTAL(CCO) 49,67,53,783 2,80,17,520 52,47,71,303

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TOTAL(DEPT) 49,67,53,783 2,80,17,520 52,47,71,303

HOSPITALITY DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	17,68,21,057	1,78,57,484	19,46,78,541
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		2071	65,15,575	0	65,15,575
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TOTAL(DDO)			18,33,73,436	1,78,57,484	20,12,30,920
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TOTAL(CCO)			68,00,90,415	4,58,75,004	72,59,65,419
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TOTAL(DEPT)			68,00,90,415	4,58,75,004	72,59,65,419
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HOUSING AND DIRECTOR, HOUSING & URBAN URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	2216	91,63,14,000	2,08,12,000	93,71,26,000
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		4216	3,59,78,753	0	3,59,78,753
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TOTAL(DDO)			95,22,92,753	2,08,12,000	97,31,04,753
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DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB		2216	2,00,27,07,286	10,90,59,515	2,11,17,66,801
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		4216	-34,71,573	0	-34,71,573
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 TOTAL (DDO) 1,99,92,35,713 10,90,59,515 2,10,82,95,228

 TOTAL (CCO) 2,95,15,28,466 12,98,71,515 3,08,13,99,981

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 13,18,397 1,43,754 14,62,151

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING & URBAN DEVELOPMENT, PUNJAB (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA

 TOTAL (DDO) 13,18,397 1,43,754 14,62,151

HOUSING AND URBAN DEVELOPMENT	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER, BHATINDA	5055	0	13,77,408	13,77,408
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 TOTAL (DDO) 0 13,77,408 13,77,408

TOTAL (CCO) 13,18,397 15,21,162 28,39,559

TOTAL (DEPT) 2,95,28,46,863 13,13,92,677 3,08,42,39,540

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 14,48,98,684 1,48,35,028 15,97,33,712

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

2235 6,508 0 6,508

TOTAL (DDO) 14,49,05,192 1,48,35,028 15,97,40,220

HEAD MISTRESS, GOVERNMENT 2230 43,74,489 4,77,574 48,52,063

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO) 43,74,489 4,77,574 48,52,063

HEAD MISTRESS, GOVT. ITI (WOMEN), 2071 15,58,930 0 15,58,930

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TOTAL (DDO)	15,58,930	0	15,58,930
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HEADMASTER,G.I.S.G., DERA BABA 2230	29,29,895	3,52,459	32,82,354
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	29,29,895	3,52,459	32,82,354
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,G.I.T.I WOMEN, BHOGPUR	2230	22,05,177	3,48,250	25,53,427
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TOTAL (DDO)	22,05,177	3,48,250	25,53,427
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HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	24,94,362	7,85,668	32,80,030
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TOTAL (DDO)	24,94,362	7,85,668	32,80,030
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HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	12,98,698	1,35,102	14,33,800
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TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO)	12,98,698	1,35,102	14,33,800

HEADMASTER, INDUSTRIAL TRAINING CENTRE,	2202	2,45,650	0	2,45,650
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CENTRE,

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TOTAL (DDO)	2,45,650	0	2,45,650

HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	1,25,20,623	13,08,742	1,38,29,365
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO)	1,25,20,623	13,08,742	1,38,29,365

HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	87,74,063	10,15,875	97,89,938
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INSTITUTE FOR WOMEN (SC), MANSA

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TOTAL (DDO)	87,74,063	10,15,875	97,89,938

HEADMASTER, INDUSTRIAL TRAINING	2230	41,58,822	4,84,481	46,43,303
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INSTITUTE, MOONAK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		41,58,822	4,84,481	46,43,303
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.S.G., DHURI	2230	14,227	0	14,227

		TOTAL (DDO)		14,227	0	14,227
		HEADMISTRESS,G.I.S.G., KHANNA	2230	52,56,632	4,98,248	57,54,880

		TOTAL (DDO)		52,56,632	4,98,248	57,54,880
		HEADMISTRESS,G.I.S.G., NABHA	2230	67,04,086	7,93,362	74,97,448

		TOTAL (DDO)		67,04,086	7,93,362	74,97,448

HEADMISTRESS,G.I.S.G., PATHANKOT 2230	62,65,553	6,74,592	69,40,145
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TOTAL (DDO)	62,65,553	6,74,592	69,40,145
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HEADMISTRESS,G.I.S.G., SAMRALA 2230	29,51,041	2,85,642	32,36,683
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TOTAL (DDO)	29,51,041	2,85,642	32,36,683
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HEADMISTRESS,G.I.T.I. (WOMEN), 2230	28,86,022	3,02,005	31,88,027
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GIDDERBAHA

TOTAL (DDO)	28,86,022	3,02,005	31,88,027
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HEADMISTRESS,GOVERNMENT 2230	27,93,772	2,60,866	30,54,638
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

TOTAL (DDO)	27,93,772	2,60,866	30,54,638
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HEADMISTRESS,GOVERNMENT 2230	44,34,753	5,83,519	50,18,272
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INDUSTRIAL TRAINING CENTRE

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

TOTAL (DDO)				44,34,753	5,83,519	50,18,272
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	20,47,911	5,55,305	26,03,216
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TOTAL (DDO)				20,47,911	5,55,305	26,03,216
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HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)			2230	65,49,455	7,67,340	73,16,795
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TOTAL (DDO)				65,49,455	7,67,340	73,16,795
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HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR			2230	46,64,776	7,09,678	53,74,454
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TOTAL (DDO) 46,64,776 7,09,678 53,74,454

HEADMISTRESS, GOVERNMENT 2230 18,90,851 2,71,375 21,62,226
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), KARTARPUR

***** -----
TOTAL (DDO) 18,90,851 2,71,375 21,62,226

HEADMISTRESS, GOVERNMENT 2230 46,90,005 5,22,577 52,12,582
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), KHARAR

***** -----
TOTAL (DDO) 46,90,005 5,22,577 52,12,582

HEADMISTRESS, GOVERNMENT 2230 50,84,331 4,83,808 55,68,139
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), KOTKAPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 50,84,331 4,83,808 55,68,139

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

HEADMISTRESS, GOVERNMENT 2230 31,13,319 3,07,165 34,20,484

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL (DDO) 81,97,650 7,90,973 89,88,623

HEADMISTRESS, GOVERNMENT 2230 10,43,195 1,08,729 11,51,924

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

***** -----

TOTAL (DDO) 10,43,195 1,08,729 11,51,924

HEADMISTRESS, GOVERNMENT 2230 26,93,669 3,06,359 30,00,028

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

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TOTAL (DDO) 26,93,669 3,06,359 30,00,028

HEADMISTRESS, GOVERNMENT	2230	25,48,399	2,77,716	28,26,115
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TOTAL (DDO)		25,48,399	2,77,716	28,26,115

HEADMISTRESS, GOVERNMENT	2230	25,69,570	3,13,227	28,82,797
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

TOTAL (DDO)		25,69,570	3,13,227	28,82,797

HEADMISTRESS, GOVERNMENT	2230	16,28,285	1,17,058	17,45,343
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,28,285	1,17,058	17,45,343

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,GOVERNMENT	2230	1,23,37,961	13,42,856	1,36,80,817
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE				
AND	TRAINING, PUNJAB	FOR WOMEN, HOSHIARPUR				
TECHNICAL						
EDUCATION						

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TOTAL(DDO)	1,23,37,961	13,42,856	1,36,80,817

HEADMISTRESS,INDUSTRIAL TRAINING 2230	49,20,977	4,92,677	54,13,654
INSTITUTE (WOMEN)			

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TOTAL(DDO)	49,20,977	4,92,677	54,13,654

HEADMISTRESS,INDUSTRIAL TRAINING 2235	11,260	0	11,260
INSTITUTE (WOMEN), PHAGWARA			

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TOTAL(DDO)	11,260	0	11,260

HEADMISTRESS,INDUSTRIAL TRAINING 2230	25,69,801	3,46,778	29,16,579
INSTITUTE FOR WOMEN CHUHARCHAK			

*****	-----	-----	-----
TOTAL(DDO)	25,69,801	3,46,778	29,16,579

HEADMISTRESS, INDUSTRIAL TRAINING	2230	17,81,439	2,10,002	19,91,441
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INSTITUTE FOR WOMEN DHARAMKOT

TOTAL (DDO)		17,81,439	2,10,002	19,91,441

PLACEMENT OFFICER, GOVT. ITI	2230	1,89,55,753	17,84,932	2,07,40,685
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(WOMEN), MOHALI

TOTAL (DDO)		1,89,55,753	17,84,932	2,07,40,685

PRINCIPAL, GOVT ITI MEHRAJ, GOVT	2230	0	91,540	91,540
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ITI, MEHRAJ

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	91,540	91,540

INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, ADAMPUR, GOVT ITI, ADAMPUR	2230	16,42,966	6,03,994	22,46,960
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TECHNICAL

EDUCATION

***** -----
 TOTAL (DDO) 16,42,966 6,03,994 22,46,960

PRINCIPAL, GOVT ITI, 2230 6,12,918 1,65,482 7,78,400
 BAKRAHA,GOVT ITI, BAKRAHA

***** -----
 TOTAL (DDO) 6,12,918 1,65,482 7,78,400

PRINCIPAL, GOVT ITI, BASSIAN 2230 0 80,764 80,764
 KOTHI,GOVT ITI, BASSIAN KOTHI

***** -----
 TOTAL (DDO) 0 80,764 80,764

PRINCIPAL, GOVT ITI, 2230 6,86,806 3,63,594 10,50,400
 BHAGDANA,GOVT ITI, BHAGDANA

***** -----
 TOTAL (DDO) 6,86,806 3,63,594 10,50,400

PRINCIPAL, GOVT ITI, 2230 3,38,171 2,35,006 5,73,177
 BHAGWANPURA,GOVT ITI,
 BHAGWANPURA

***** -----
TOTAL (DDO) 3,38,171 2,35,006 5,73,177

PRINCIPAL, GOVT ITI, CHEEMA 2230 4,78,716 1,85,234 6,63,950
KHUDI,GOVT ITI, CHEEMA KHUDI

***** -----
TOTAL (DDO) 4,78,716 1,85,234 6,63,950

PRINCIPAL, GOVT ITI, DODWA,GOVT 2230 1,84,800 1,32,800 3,17,600

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 1,84,800 1,32,800 3,17,600

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, GHANOUR,GOVT ITI, GHANOUR	2230	5,12,960	4,20,096	9,33,056
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TOTAL(DDO) 5,12,960 4,20,096 9,33,056

PRINCIPAL, GOVT ITI, LOHIAN 2230 1,74,301 78,712 2,53,013
KHAS,GOVT ITI, LOHIAN KHAS

***** -----
TOTAL(DDO) 1,74,301 78,712 2,53,013

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 1,05,747 1,51,016 2,56,763
ITI, MALOUD

***** -----
TOTAL(DDO) 1,05,747 1,51,016 2,56,763

PRINCIPAL, GOVT ITI, MANAKPUR 2230 6,46,937 4,58,664 11,05,601
SHARIF,GOVT ITI, MANAKPUR SHARIF

***** -----
TOTAL(DDO) 6,46,937 4,58,664 11,05,601

PRINCIPAL, GOVT ITI, 2230 5,35,080 4,07,496 9,42,576
RASOOLPUR,GOVT ITI, RASOOLPUR

***** -----
TOTAL(DDO) 5,35,080 4,07,496 9,42,576

PRINCIPAL, GOVT ITI,	2230	0	5,14,882	5,14,882
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SINGHPURA,GOVT ITI, SINGHPURA

TOTAL(DDO)		0	5,14,882	5,14,882

PRINCIPAL, GOVT ITI, SWADI	2230	0	1,53,044	1,53,044
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KALAN,GOVT ITI, SWADI KALAN

TOTAL(DDO)			0	1,53,044	1,53,044	

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVT ITI, TANDA	2230	51,006	52,378	1,03,384
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TRAINING	EDUCATION & INDUSTRIAL	KUSHAL SINGH,GOVT ITI, TANDA				
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AND	TRAINING, PUNJAB	KUSHAL SINGH				
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TECHNICAL

EDUCATION

TOTAL(DDO)			51,006	52,378	1,03,384	

PRINCIPAL, GOVT ITI, TIBBI	2230	2,96,384	1,07,364	4,03,748
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KALAN,GOVT ITI , TIBBI KALAN

TOTAL(DDO)		2,96,384	1,07,364	4,03,748
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PRINCIPAL, GOVT ITI,	2230	5,58,930	2,99,106	8,58,036
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TRIPARI,GOVT ITI, TRIPARI

TOTAL(DDO)		5,58,930	2,99,106	8,58,036
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PRINCIPAL,DAYANAND INDUSTRIAL	2230	1,93,36,476	21,23,960	2,14,60,436
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TRAINING INSTITUTE

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,95,36,476	21,23,960	2,16,60,436
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PRINCIPAL,G.I.S.G., JAGRAON	2235	1,18,477	0	1,18,477
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TOTAL(DDO)		1,18,477	0	1,18,477
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PRINCIPAL,GOVERNMENT ART AND	2230	56,43,681	5,71,142	62,14,823
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CRAFTS INSTITUTE

TOTAL(DDO)		56,43,681	5,71,142	62,14,823
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PRINCIPAL, GOVERNMENT CRAFT 2230 57,96,717 6,72,127 64,68,844

TEACHER TRAINING, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				57,96,717	6,72,127	64,68,844
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	98,71,875	7,11,369	1,05,83,244
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			2235	34,418	0	34,418
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TOTAL (DDO)				99,06,293	7,11,369	1,06,17,662
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR			2230	64,05,725	6,14,303	70,20,028
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TOTAL (DDO)	64,05,725	6,14,303	70,20,028
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,09,63,642	11,41,913	1,21,05,555
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TRAINING INSTITUTE (W), KHEOWALI

TOTAL (DDO)	1,09,63,642	11,41,913	1,21,05,555
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,61,63,544	16,04,341	1,77,67,885
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

TOTAL (DDO)	1,61,63,544	16,04,341	1,77,67,885
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	6,17,740	0	6,17,740
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TRAINING INSTITUTE (WOMEN)

TOTAL (DDO)	6,17,740	0	6,17,740
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	87,02,330	9,97,581	96,99,911
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TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL (DDO)	87,02,330	9,97,581	96,99,911
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	97,09,481	10,83,242	1,07,92,723	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), LUDHIANA					

TOTAL (DDO)				1,84,11,811	20,80,823	2,04,92,634	
PRINCIPAL, GOVERNMENT INDUSTRIAL				2235	87,270	0	87,270
TRAINING INSTITUTE (WOMEN), MOGA							

TOTAL (DDO)				87,270	0	87,270	
PRINCIPAL, GOVERNMENT INDUSTRIAL				2230	19,31,839	1,79,828	21,11,667
TRAINING INSTITUTE (WOMEN), NANGAL							

TOTAL (DDO)				19,31,839	1,79,828	21,11,667	

PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,65,30,061	21,17,470	1,86,47,531
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TRAINING INSTITUTE (WOMEN),

RAJPURA

TOTAL (DDO)		1,65,30,061	21,17,470	1,86,47,531
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	16,88,692	2,06,962	18,95,654
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TRAINING INSTITUTE (WOMEN),

SUNAM

	2235	9,761	0	9,761
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TOTAL (DDO)		16,98,453	2,06,962	19,05,415
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	31,05,463	2,44,129	33,49,592
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

	2235	2,55,31,379	21,57,052	2,76,88,431
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TOTAL (DDO)		2,86,36,842	24,01,181	3,10,38,023
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN AND TRAINING, PUNJAB	2230	97,03,346	7,36,979	1,04,40,325
*****				TOTAL (DDO)	97,03,346	1,04,40,325
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	27,099	0	27,099
			2235	353	0	353
*****				TOTAL (DDO)	27,452	27,452
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	2,13,69,467	21,82,541	2,35,52,008
*****				TOTAL (DDO)	2,13,69,467	2,35,52,008
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	2,94,14,570	33,37,570	3,27,52,140

***** -----
TOTAL (DDO) 2,94,14,570 33,37,570 3,27,52,140

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,87,26,336 33,36,694 3,20,63,030
TRAINING, SUNAM
2235 24,949 0 24,949

***** -----
TOTAL (DDO) 2,87,51,285 33,36,694 3,20,87,979

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,40,49,977 14,33,399 1,54,83,376
TRAINING INSTITUTE FOR WOMEN
2235 6,12,889 0 6,12,889

***** -----
TOTAL (DDO) 1,46,62,866 14,33,399 1,60,96,265

PRINCIPAL, GOVT. INDUSTRIAL 2230 11,04,962 74,460 11,79,422
TRAINING INSTITUTE, MAKSOADPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL(DDO)	11,04,962	74,460	11,79,422
TRAINING	EDUCATION & INDUSTRIAL				
AND	TRAINING, PUNJAB				
TECHNICAL					
EDUCATION					

PRINCIPAL, I. T. I. FDK.	2230	2,63,59,468	28,29,840	2,91,89,308

TOTAL(DDO)		2,74,64,430	29,04,300	3,03,68,730

PRINCIPAL, I. T. I., BOMIAL	2230	1,80,99,116	17,98,639	1,98,97,755

TOTAL(DDO)		1,80,99,116	17,98,639	1,98,97,755

PRINCIPAL, INDUSTRIAL TRAINING	2230	44,77,867	4,14,191	48,92,058
CENTRE MUKATSAR				

TOTAL(DDO)		44,77,867	4,14,191	48,92,058

PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
INSTITUTE				
	2230	1,00,65,093	11,25,674	1,11,90,767

TOTAL(DDO)		1,13,38,093	11,25,674	1,24,63,767

PRINCIPAL, INDUSTRIAL TRAINING	2230	39,75,647	2,82,436	42,58,083
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INSTITUTE (WOMEN), JAGRAON

TOTAL (DDO)		39,75,647	2,82,436	42,58,083

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,94,96,810	19,20,544	2,14,17,354
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INSTITUTE , BASSI PATHANA

	2235	5,87,995	0	5,87,995
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TOTAL (DDO)		2,00,84,805	19,20,544	2,20,05,349

PRINCIPAL, INDUSTRIAL TRAINING	2230	64,37,649	5,71,280	70,08,929
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INSTITUTE FOR WOMEN,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		64,37,649	5,71,280	70,08,929

TECHNICAL

EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING	2235	4,14,908	0	4,14,908
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INSTITUTE FOR WOMEN, PATHANKOT

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TOTAL (DDO)		68,52,557	5,71,280	74,23,837
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PRINCIPAL, INDUSTRIAL TRAINING	2230	88,13,071	9,88,412	98,01,483
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INSTITUTE FOR WOMEN, TANDA

***** -----

TOTAL (DDO)		88,13,071	9,88,412	98,01,483
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PRINCIPAL, INDUSTRIAL TRAINING	2235	8,85,052	0	8,85,052
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INSTITUTE HOSHIARPUR

***** -----

TOTAL (DDO)		8,85,052	0	8,85,052
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,76,68,869	45,03,536	4,21,72,405
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INSTITUTE MOGA

	2235	2,58,556	0	2,58,556
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TOTAL (DDO)		3,79,27,425	45,03,536	4,24,30,961
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,01,71,424	20,69,792	2,22,41,216
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INSTITUTE NAWANSHAHAR

	2235	2,97,821	0	2,97,821
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TOTAL (DDO)		2,04,69,245	20,69,792	2,25,39,037
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PRINCIPAL, INDUSTRIAL TRAINING	2230	52,52,211	7,57,351	60,09,562
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INSTITUTE SOONDH

TOTAL (DDO)		52,52,211	7,57,351	60,09,562
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,	2230	3,26,17,305	37,72,582	3,63,89,887
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	2235	1,02,024	0	1,02,024
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TOTAL (DDO) 3,79,71,540 45,29,933 4,25,01,473

PRINCIPAL, INDUSTRIAL TRAINING 2230 68,49,029 5,04,222 73,53,251
INSTITUTE, BANUR

***** -----
TOTAL (DDO) 68,49,029 5,04,222 73,53,251

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,84,18,639 30,60,482 3,14,79,121
INSTITUTE, BATALA

***** -----
TOTAL (DDO) 2,84,18,639 30,60,482 3,14,79,121

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,86,36,490 54,01,740 5,40,38,230
INSTITUTE, BHATINDA

2235 10,35,524 0 10,35,524

***** -----
TOTAL (DDO) 4,96,72,014 54,01,740 5,50,73,754

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,42,212 0 2,42,212
INSTITUTE, BUDLADA

***** -----
TOTAL (DDO) 2,42,212 0 2,42,212

PRINCIPAL, INDUSTRIAL TRAINING 2230 89,42,062 9,63,188 99,05,250

INSTITUTE, GAJJARWAL

***** -----

TOTAL (DDO) 89,42,062 9,63,188 99,05,250

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,32,89,406 66,35,068 6,99,24,474

INSTITUTE, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,32,89,406 66,35,068 6,99,24,474

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	3,99,24,749	42,73,538	4,41,98,287
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TOTAL (DDO) 10,32,14,155 1,09,08,606 11,41,22,761

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,13,92,365	10,28,110	1,24,20,475
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INSTITUTE, KALANAUR

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TOTAL (DDO)		1,13,92,365	10,28,110	1,24,20,475
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,13,16,676	11,76,007	1,24,92,683
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INSTITUTE, LOPOKE

***** -----

TOTAL (DDO)		1,13,16,676	11,76,007	1,24,92,683
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PRINCIPAL, INDUSTRIAL TRAINING	2230	5,11,47,035	56,63,531	5,68,10,566
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INSTITUTE, LUDHIANA

	2235	17,98,107	0	17,98,107
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TOTAL (DDO)		5,29,45,142	56,63,531	5,86,08,673
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,61,82,096	18,45,389	1,80,27,485
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INSTITUTE, MANUKE

***** -----

TOTAL (DDO)		1,61,82,096	18,45,389	1,80,27,485
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,89,84,680	34,11,091	3,23,95,771
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INSTITUTE, NANGAL

***** -----
TOTAL(DDO) 2,89,84,680 34,11,091 3,23,95,771

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,37,00,908 48,47,640 4,85,48,548
INSTITUTE, PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		4,37,00,908	48,47,640	4,85,48,548
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	5,75,74,812	60,51,183	6,36,25,995
			2235	14,37,880	0	14,37,880
***** -----						
		TOTAL(DDO)		10,27,13,600	1,08,98,823	11,36,12,423

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,92,52,762	21,39,906	2,13,92,668
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INSTITUTE, QADIAN

*****	-----	-----	-----	-----
TOTAL(DDO)		1,92,52,762	21,39,906	2,13,92,668

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,58,28,026	27,39,075	2,85,67,101
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INSTITUTE, ROPAR

*****	-----	-----	-----	-----
TOTAL(DDO)		2,58,28,026	27,39,075	2,85,67,101

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,67,42,369	30,99,275	2,98,41,644
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INSTITUTE, SAMRALA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,67,42,369	30,99,275	2,98,41,644

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,06,30,348	33,24,446	3,39,54,794
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INSTITUTE, TALWARA

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TOTAL(DDO)		3,06,30,348	33,24,446	3,39,54,794

PRINCIPAL, INDUSTRIAL TRAINING	2230	30,19,521	3,51,679	33,71,200
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

2235 7,03,118 0 7,03,118

 TOTAL (DDO) 37,22,639 3,51,679 40,74,318

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU	2230	57,14,547	5,76,675	62,91,222
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2235 1,00,000 0 1,00,000

 TOTAL (DDO) 58,14,547 5,76,675 63,91,222

PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA			2230	4,02,65,224	45,27,325	4,47,92,549
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 TOTAL (DDO) 4,02,65,224 45,27,325 4,47,92,549

PRINCIPAL,MEHAR CHAND	2230	3,30,24,926	32,96,712	3,63,21,638
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		3,30,24,926	32,96,712	3,63,21,638
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PRINCIPAL,GOVT. INDUSTRIAL	2230	36,29,552	4,22,161	40,51,713
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TRAINING INSTITUTE (WOMEN),

NAWANSHAHR

***** -----

TOTAL (DDO)		36,29,552	4,22,161	40,51,713
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SUPERINTENDENT (TECH), GOVERNMENT	2230	58,17,115	6,30,472	64,47,587
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INDUSTRIAL TRAINING INSTITUTE

***** -----

TOTAL (DDO)		58,17,115	6,30,472	64,47,587
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SUPERINTENDENT (TECH), INDUSTRIAL	2230	2,10,71,468	12,78,365	2,23,49,833
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TRAINING INSTITUTE LALRU

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TOTAL (DDO)		2,10,71,468	12,78,365	2,23,49,833
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SUPERINTENDENT, GOVERNMENT	2230	93,21,497	10,23,862	1,03,45,359
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INDUSTRIAL TRAINING INSTITUTE,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)		93,21,497	10,23,862	1,03,45,359
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
		SUPERINTENDENT, INDUSTRIAL	2230	68,97,996	6,88,414	75,86,410
		TRAINING INSTITUTE				

		TOTAL (DDO)		1,62,19,493	17,12,276	1,79,31,769
		SUPERINTENDENT, INDUSTRIAL	2230	41,06,431	3,42,182	44,48,613
		TRAINING INSTITUTE SARAINAGA				

		TOTAL (DDO)		41,06,431	3,42,182	44,48,613
		SUPERINTENDENT, INDUSTRIAL	2230	2,34,47,063	27,17,962	2,61,65,025

TRAINING INSTITUTE, FAZILKA

***** -----
 TOTAL (DDO) 2,34,47,063 27,17,962 2,61,65,025

SUPERINTENDENT, INDUSTRIAL 2230 3,55,43,109 37,69,285 3,93,12,394

TRAINING INSTITUTE, FEROEZPUR

***** -----
 TOTAL (DDO) 3,55,43,109 37,69,285 3,93,12,394

SUPERINTENDENT, INDUSTRIAL 2230 54,52,847 6,18,233 60,71,080

TRAINING INSTITUTE, HARIANA

***** -----
 TOTAL (DDO) 54,52,847 6,18,233 60,71,080

SUPERINTENDENT, INDUSTRIAL 2230 1,08,55,596 12,17,992 1,20,73,588

TRAINING INSTITUTE, NABHA

***** -----
 TOTAL (DDO) 1,08,55,596 12,17,992 1,20,73,588

SUPERINTENDENT, INDUSTRIAL 2230 18,29,478 2,23,013 20,52,491

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

		TRAINING INSTITUTE, SULTANPUR				

		TOTAL (DDO)		18,29,478	2,23,013	20,52,491
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	32,00,798	2,90,760	34,91,558
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN				

		TOTAL (DDO)		32,00,798	2,90,760	34,91,558
		SUPERINTENDENT, INDUSTRIAL	2230	70,02,778	8,66,266	78,69,044
		TRAINING INSTITUTE, UTALAN				

		TOTAL (DDO)		70,02,778	8,66,266	78,69,044
		SUPERINTENDENT, INDUSTRIAL	2230	54,57,171	7,07,306	61,64,477
		TRAINING INSTITUTE, NAKODAR				

		TOTAL (DDO)		54,57,171	7,07,306	61,64,477

TOTAL (CCO) 1,49,72,21,481 16,28,34,061 1,66,00,55,542

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 11,86,320 2,13,790 14,00,110
 EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL
 EDUCATION

TOTAL (DDO) 11,86,320 2,13,790 14,00,110

ASSISTANT CONTROLLER (F & 4202 3,70,25,000 7,40,50,000 11,10,75,000
 A), DIRECTOR TECHNICAL EDUCATION
 INDUSTRIAL TRAINING, PUNJAB,
 CHANDIGARH

TOTAL (DDO) 3,70,25,000 7,40,50,000 11,10,75,000

DEPUTY CONTROLLER 2235 24,13,547 0 24,13,547

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(F&A), INDUSTRIAL TRAINING

WING,DEPARTMENT OF TECHNICAL
 EDUCATION & INDUSTRIAL TRAINING,
 PUNJAB

INDUSTRIAL	DIRECTOR, TECHNICAL	DEPUTY CONTROLLER	2501	27,38,333	0	27,38,333
TRAINING	EDUCATION, PUNJAB	(F&A),INDUSTRIAL TRAINING				
AND		WING,DEPARTMENT OF TECHNICAL				
TECHNICAL		EDUCATION & INDUSTRIAL TRAINING,				
EDUCATION		PUNJAB				

***** -----
 TOTAL(DDO) 51,51,880 0 51,51,880

DIRECTOR, TECHNICAL	2203	45,07,59,137	89,59,808	45,97,18,945
EDUCATION,CHANDIGARH				

***** -----
 TOTAL(DDO) 45,07,59,137 89,59,808 45,97,18,945

PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	1,78,00,651	18,03,262	1,96,03,913
COLLEGE				

***** -----
 TOTAL(DDO) 1,78,00,651 18,03,262 1,96,03,913

PRINCIPAL GOVERNMENT	2203	7,11,75,542	77,75,704	7,89,51,246
POLYTECHNICAL, FOR				
WOMEN,AMRITSAR				

TOTAL (DDO)		7,11,75,542	77,75,704	7,89,51,246
PRINCIPAL GOVERNMENT	2203	8,44,02,768	91,76,727	9,35,79,495
POLYTECHNICAL, AMRITSAR				
	2235	6,06,944	0	6,06,944

TOTAL (DDO)		8,50,09,712	91,76,727	9,41,86,439
PRINCIPAL, JAGATRAM GOVERNMENT	2203	6,80,97,911	76,33,338	7,57,31,249
POLYTECHNICAL, HOSHIARPUR				
	2235	90,730	0	90,730
	4202	99,872	0	99,872

TOTAL (DDO)		6,82,88,513	76,33,338	7,59,21,851

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	3,02,46,424	31,40,667	3,33,87,091
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AND

TECHNICAL
EDUCATION

TOTAL (DDO)		3,02,46,424	31,40,667	3,33,87,091
PRINCIPAL, GOVERNMENT INSTITUTE	2203	1,07,23,268	13,24,794	1,20,48,062
OF LEATHER AND FOOTWEAR				
TECHNOLOGY				
	2235	23,455	0	23,455

TOTAL (DDO)		1,07,46,723	13,24,794	1,20,71,517
PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	3,89,73,143	87,73,450	4,77,46,593

TOTAL (DDO)		3,89,73,143	87,73,450	4,77,46,593
PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	3,75,08,103	40,41,675	4,15,49,778
COLLEGE				

TOTAL (DDO)		3,75,08,103	40,41,675	4,15,49,778
PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	3,81,52,941	44,27,920	4,25,80,861
COLLEGE,				

 TOTAL (DDO) 3,81,52,941 44,27,920 4,25,80,861

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 37,81,480 0 37,81,480
 FOR WOMEN, LUDHIANA

2203 6,06,28,811 65,28,571 6,71,57,382

 TOTAL (DDO) 6,44,10,291 65,28,571 7,09,38,862

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 9,86,59,877 1,10,70,126 10,97,30,003
 FOR WOMEN, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 9,86,59,877 1,10,70,126 10,97,30,003

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	GURU TEG BAHADURGARH(MOGA)	5,50,02,873	57,10,386	6,07,13,259
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TOTAL (DDO) 15,36,62,750 1,67,80,512 17,04,43,262

PRINCIPAL, GOVERNMENT 2203 10,00,12,413 1,15,55,209 11,15,67,622
POLYTECHNIC, BHATINDA

***** -----
TOTAL (DDO) 10,00,12,413 1,15,55,209 11,15,67,622

PRINCIPAL, GOVERNMENT 2203 2,45,54,084 26,46,736 2,72,00,820
POLYTECHNICAL BHIKHIWIND

***** -----
TOTAL (DDO) 2,45,54,084 26,46,736 2,72,00,820

PRINCIPAL, GOVERNMENT 2203 3,35,04,053 41,15,985 3,76,20,038
POLYTECHNICAL FOR WOMEN, ROPAR

2235 44,675 0 44,675

***** -----
TOTAL (DDO) 3,35,48,728 41,15,985 3,76,64,713

PRINCIPAL, GOVERNMENT 2203 5,89,82,326 63,92,107 6,53,74,433
POLYTECHNICAL, BATALA

***** -----
TOTAL (DDO) 5,89,82,326 63,92,107 6,53,74,433

PRINCIPAL,GOVT. INSTITUTE OF	2203	1,62,82,297	16,73,183	1,79,55,480
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

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TOTAL (DDO)		1,62,82,297	16,73,183	1,79,55,480
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PRINCIPAL,GOVT. POLYTECHNIC FOR	2203	6,06,72,471	67,86,128	6,74,58,599
WOMEN, JALANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2235	3,86,350	0	3,86,350
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TOTAL (DDO)		6,10,58,821	67,86,128	6,78,44,949
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PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	37,904	0	37,904
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TOTAL (DDO) 37,904 0 37,904

PRINCIPAL, INDUSTRIAL TRAINING 2235 3,78,537 0 3,78,537
INSTITUTE, FEROPUR

***** -----
TOTAL (DDO) 3,78,537 0 3,78,537

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 6,93,82,527 84,75,978 7,78,58,505
KHUNIMAJRA

***** -----
TOTAL (DDO) 6,93,82,527 84,75,978 7,78,58,505

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,14,94,269 11,07,474 1,26,01,743
INSTITUTE OF GARMENTS
TECHNOLOGY

***** -----
TOTAL (DDO) 1,14,94,269 11,07,474 1,26,01,743

PRINCIPAL, PUNJAB GOVERNMENT 2203 2,56,87,249 29,95,398 2,86,82,647
INSTITUTE OF TEXTILE TECHNOLOGY

2235 3,22,678 0 3,22,678

TOTAL (DDO)		2,60,09,927	29,95,398	2,90,05,325
PRINCIPAL, S. AMARJIT SINGH SAHI	2203	3,24,12,448	32,28,660	3,56,41,108
GOVERNMENT POLYTECHNIC COLLEGE, TALWARA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL (DDO)		3,24,12,448	32,28,660	3,56,41,108
		PRINCIPAL, SHAHEED NAND SINGH	2203	1,51,87,287	17,60,520	1,69,47,807
GOVERNMENT POLYTECHNIC COLLEGE						

TOTAL (DDO)				4,75,99,735	49,89,180	5,25,88,915

TOTAL(CCO)			1,55,94,38,698	20,53,67,596	1,76,48,06,294
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TOTAL(DEPT)			3,05,66,60,179	36,82,01,657	3,42,48,61,836
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE, FEROPUR	2235	7,86,29,634	0	7,86,29,634
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TOTAL(DDO)			7,86,29,634	0	7,86,29,634
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A.R.C.S.,A.R.C.S., NAKODAR		2235	1,51,68,032	13,13,513	1,64,81,545
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TOTAL(DDO)			1,51,68,032	13,13,513	1,64,81,545
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ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH		2851	1,70,95,35,603	32,25,31,090	2,03,20,66,693
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TOTAL(DDO)			1,70,95,35,603	32,25,31,090	2,03,20,66,693
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ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH		2235	34,35,589	23,414	34,59,003
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4851 20,08,60,176 0 20,08,60,176

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 TOTAL(DDO) 20,42,95,765 23,414 20,43,19,179

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	1,46,64,013	21,37,548	1,68,01,561
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2235 51,755 0 51,755

***** -----
 TOTAL(DDO) 21,90,11,533 21,60,962 22,11,72,495

	ASSISTANT MANAGER, ASSISTANT MANAGER, DIC, MANSA		2235	1,29,738	0	1,29,738
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 TOTAL(DDO) 1,29,738 0 1,29,738

	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY		2235	94,784	0	94,784
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TOTAL(DDO)	94,784	0	94,784
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CHILD DEVELOPMENT AND PANCHAYAT 2071	3,31,335	36,815	3,68,150
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OFFICER,CHILD DEVELOPMENT AND

PANCHAYAT OFFICER,JALALABAD

***** -----

TOTAL(DDO)	3,31,335	36,815	3,68,150
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DEPUTY 2235	3,938	0	3,938
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DIRECTOR(S.V.I.),INSTITUTE OF

DESIGNS FOR HANDICRAFTS,

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TOTAL(DDO)	3,938	0	3,938
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230	58,44,250	5,85,410	64,29,660
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OF FACTORIES, JALANDHARA

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TOTAL(DDO)	58,44,250	5,85,410	64,29,660
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235	3,86,431	0	3,86,431
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OF INDUSTRIES PUNJAB, HOSHIARPUR

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TOTAL(DDO)	3,86,431	0	3,86,431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	11,92,419	0	11,92,419
*****				-----		
		TOTAL (DDO)		11,92,419	0	11,92,419
		DEPUTY DIRECTOR, INDUSTRIES, PUNJAB	2230	22,77,692	2,41,992	25,19,684
*****				-----		
		TOTAL (DDO)		22,77,692	2,41,992	25,19,684
		DIRECTOR, DIRECTOR OF BOILERS	2230	41,58,522	4,21,153	45,79,675
*****				-----		
		TOTAL (DDO)		41,58,522	4,21,153	45,79,675
	DIRECTOR, INDUSTRIES DEPARTMENT		2852	20,69,52,46,862	3,52,16,75,837	24,21,69,22,699
*****				-----		
		TOTAL (DDO)		20,69,52,46,862	3,52,16,75,837	24,21,69,22,699

***** -----
TOTAL (DDO) 20,69,52,46,862 3,52,16,75,837 24,21,69,22,699

DIVISIONAL SERICULTURE 2235 1,70,890 0 1,70,890
OFFICER, SUJANPUR

2851 2,28,11,928 26,64,881 2,54,76,809

***** -----
TOTAL (DDO) 2,29,82,818 26,64,881 2,56,47,699

DOLL MARKETING CENTRE, DOLL 2851 20,826 0 20,826
MARKETING CENTRE, MOHALI

***** -----
TOTAL (DDO) 20,826 0 20,826

GENERAL MANAGER DIC, MOHALI 2851 1,11,74,413 12,30,616 1,24,05,029

***** -----
TOTAL (DDO) 1,11,74,413 12,30,616 1,24,05,029

GENERAL MANAGER, DISTRICT 2235 9,200 0 9,200
INDUSTRIAL CENTER,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA				
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA	2851	53,91,427	5,99,446	59,90,873

		TOTAL (DDO)		54,00,627	5,99,446	60,00,073
		GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2235	1,26,181	0	1,26,181
			2851	1,14,21,007	13,57,396	1,27,78,403

		TOTAL (DDO)		1,15,47,188	13,57,396	1,29,04,584
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2851	1,42,09,743	16,55,888	1,58,65,631

		TOTAL (DDO)		1,42,09,743	16,55,888	1,58,65,631

GENERAL MANAGER,DISTRICT	2235	1,07,631	0	1,07,631
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	56,63,343	6,28,631	62,91,974
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TOTAL(DDO)		57,70,974	6,28,631	63,99,605

GENERAL MANAGER,DISTRICT	2235	1,67,524	0	1,67,524
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INDUSTRIES CENTRE, AMRITSAR

	2851	1,48,35,529	17,07,531	1,65,43,060
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TOTAL(DDO)		1,50,03,053	17,07,531	1,67,10,584

GENERAL MANAGER,DISTRICT	2851	2,91,51,040	13,88,338	3,05,39,378
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INDUSTRIES CENTRE, BATALA

TOTAL(DDO)		2,91,51,040	13,88,338	3,05,39,378

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2851	1,30,02,838	13,96,950	1,43,99,788

PUNJAB

INDUSTRIES CENTRE, BHATINDA

***** -----
TOTAL (DDO) 1,30,02,838 13,96,950 1,43,99,788

GENERAL MANAGER, DISTRICT 2235 82,433 0 82,433

INDUSTRIES CENTRE, FARIDKOT

2851 82,26,049 8,27,682 90,53,731

***** -----
TOTAL (DDO) 83,08,482 8,27,682 91,36,164

GENERAL MANAGER, DISTRICT 2235 4,11,658 0 4,11,658

INDUSTRIES CENTRE, FATEHGARH

SAHIB

2851 1,28,54,032 15,46,767 1,44,00,799

***** -----
TOTAL (DDO) 1,32,65,690 15,46,767 1,48,12,457

GENERAL MANAGER, DISTRICT 2851 1,50,53,114 16,05,827 1,66,58,941

INDUSTRIES CENTRE, FEROZEPUR

***** -----
TOTAL (DDO) 1,50,53,114 16,05,827 1,66,58,941

GENERAL MANAGER, DISTRICT 2851 1,28,46,545 14,42,178 1,42,88,723

INDUSTRIES CENTRE, HOSHIARPUR

	4851	12,63,861	0	12,63,861

TOTAL (DDO)		1,41,10,406	14,42,178	1,55,52,584
GENERAL MANAGER, DISTRICT	2851	1,46,26,213	14,17,700	1,60,43,913
INDUSTRIES CENTRE, JALANDHAR				

TOTAL (DDO)		1,46,26,213	14,17,700	1,60,43,913
GENERAL MANAGER, DISTRICT	2851	66,96,602	7,70,626	74,67,228
INDUSTRIES CENTRE, KAPURTHALA				

TOTAL (DDO)		66,96,602	7,70,626	74,67,228

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	1,81,18,241	18,06,781	1,99,25,022

TOTAL (DDO)		2,48,14,843	25,77,407	2,73,92,250
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GENERAL MANAGER, DISTRICT	2235	1,04,534	0	1,04,534
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INDUSTRIES CENTRE, MANSA

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TOTAL (DDO)		1,04,534	0	1,04,534
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GENERAL MANAGER, DISTRICT	2851	32,45,395	0	32,45,395
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INDUSTRIES CENTRE, MOHALI

	2852	0	9,30,312	9,30,312
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TOTAL (DDO)		32,45,395	9,30,312	41,75,707
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GENERAL MANAGER, DISTRICT	2235	6,67,905	0	6,67,905
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INDUSTRIES CENTRE, PATIALA

	2851	1,94,34,191	18,98,256	2,13,32,447
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TOTAL (DDO)		2,01,02,096	18,98,256	2,20,00,352
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GENERAL MANAGER, DISTT.	2851	79,10,536	8,42,812	87,53,348
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INDUSTRIES CENTRE

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TOTAL (DDO)		79,10,536	8,42,812	87,53,348
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GENERAL MANAGER, GOVT. INDUSTRIAL	4851	0	4,31,194	4,31,194
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DEVELOPMENT CUM SERVICE CENTRE

FOR ENGG. GOODS

TOTAL(DDO)		0	4,31,194	4,31,194

JOINT CONTROLLER (F&A), O/O JCFA	2852	10,63,46,077	6,58,14,923	17,21,61,000
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PUNJAB BUREAU OF INVESTMENT

PROMOTION

TOTAL(DDO)		10,63,46,077	6,58,14,923	17,21,61,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	JUNIOR TECHNICAL OFFICER, GOVT INDUSTRIAL DEV. CUM QUALITY MARKETING CENTRE(ENGG.), MOHALI	2851	1,50,452	0	1,50,452
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TOTAL(DDO)				1,50,452	0	1,50,452

MINING OFFICER,DEPARTMENT OF INDUSTRIES, PATHANKOT	4851	8,71,719	3,11,604	11,83,323
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TOTAL(DDO)		8,71,719	3,11,604	11,83,323
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OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	19,91,773	0	19,91,773
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TOTAL(DDO)		19,91,773	0	19,91,773
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PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	75,38,834	8,66,774	84,05,608
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TOTAL(DDO)		75,38,834	8,66,774	84,05,608
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S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	39,647	0	39,647
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TOTAL(DDO)		39,647	0	39,647
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SENIOR TECH.OFFICER,GOVT.INDUSTRIAL CUM QUALITY MARKING CENTRE	4851	7,22,472	0	7,22,472
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TOTAL(DDO) 7,22,472 0 7,22,472

SENIOR TECHNICAL OFFICER 2851 26,97,128 2,10,626 29,07,754
(I),PUNJAB TEST HOUSE

***** -----
TOTAL(DDO) 26,97,128 2,10,626 29,07,754

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER,GIDC CUM QMC (ENGG.), BATALA	2851	96,120	0	96,120
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TOTAL(DDO) 27,93,248 2,10,626 30,03,874

SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS 2235 1,99,705 0 1,99,705

2851 8,62,802 94,830 9,57,632

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TOTAL (DDO)		10,62,507	94,830	11,57,337
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SENIOR TECHNICAL	2851	7,58,228	44,348	8,02,576
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OFFICER, GOVERNMENT QUALITY
MARKING CENTRE (ENGG.)

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TOTAL (DDO)		7,58,228	44,348	8,02,576
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SENIOR TECHNICAL OFFICER, IDCUM	4851	3,82,056	0	3,82,056
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OQMC (ENGG)

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TOTAL (DDO)		3,82,056	0	3,82,056
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SENIOR TECHNICAL	2851	1,13,776	0	1,13,776
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OFFICER, INDUSTRIAL DEVELOPMENT
CENTRE, SAS NAGAR

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TOTAL (DDO)		1,13,776	0	1,13,776
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SENIOR TECHNICAL	2851	26,770	0	26,770
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OFFICER, PATHANKOT

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TOTAL (DDO)		26,770	0	26,770
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SENIOR TECHNICAL	4851	1,83,225	0	1,83,225
OFFICER, INDUSTRIAL DEVELOPMENT				
CUM QUALITY MARKING				
CENTRE(ENGINEERING), PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL(DDO)		1,83,225	0	1,83,225
	PUNJAB					
		SERICULTURE OFFICER, SERICULTURE	2851	58,30,201	7,25,898	65,56,099
		DEPARTMENT				

		TOTAL(DDO)		60,13,426	7,25,898	67,39,324

		TOTAL(CCO)		23,11,06,26,587	3,94,31,85,587	27,05,38,12,174

DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	2235	4,57,25,929	27,326	4,57,53,255
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		3456	1,60,21,466	13,57,850	1,73,79,316
		3475	2,69,93,123	30,78,645	3,00,71,768

TOTAL (DDO)			8,87,40,518	44,63,821	9,32,04,339
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CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	6,35,511	0	6,35,511
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		3475	62,49,632	4,58,676	67,08,308
		5475	38,28,183	0	38,28,183

TOTAL (DDO)			1,07,13,326	4,58,676	1,11,72,002
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TOTAL (CCO)			9,94,53,844	49,22,497	10,43,76,341
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TOTAL (DEPT)			23,21,00,80,431	3,94,81,08,084	27,15,81,88,515
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2220	41,59,813	3,88,061	45,47,874
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		2235	10,25,36,834	750	10,25,37,584
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TOTAL(DDO) 10,66,96,647 3,88,811 10,70,85,458

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	39,92,939	3,69,028	43,61,967
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TOTAL(DDO)				39,92,939	3,69,028	43,61,967
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DEPUTY CONTROLLER, (F&A)			2220	2,53,68,17,136	42,17,40,664	2,95,85,57,800
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH						

			2235	5,480	0	5,480
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TOTAL(DDO)				2,53,68,22,616	42,17,40,664	2,95,85,63,280
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DISTRICT PUBLIC RELATION OFFICER,AMRITSAR			2220	4,85,16,122	18,53,265	5,03,69,387
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			2235	1,98,632	0	1,98,632
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TOTAL(DDO)		4,87,14,754	18,53,265	5,05,68,019
DISTRICT PUBLIC RELATION	2220	1,96,01,031	4,01,222	2,00,02,253
OFFICER, BHATINDA				
	2235	46,597	0	46,597

TOTAL(DDO)		1,96,47,628	4,01,222	2,00,48,850
DISTRICT PUBLIC RELATION	2220	3,59,80,946	10,43,472	3,70,24,418
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				
	2235	1,06,983	0	1,06,983

TOTAL(DDO)		3,60,87,929	10,43,472	3,71,31,401
DISTRICT PUBLIC RELATION	2220	6,32,76,286	5,22,332	6,37,98,618
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, LUDHIANA				
	2235	2,35,715	0	2,35,715

TOTAL(DDO)		6,35,12,001	5,22,332	6,40,34,333
DISTRICT PUBLIC RELATION	2220	52,26,940	4,87,139	57,14,079

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA				
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA	2235	15,451	0	15,451

TOTAL (DDO)				52,42,391	4,87,139	57,29,530
		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	29,65,700	2,86,016	32,51,716

TOTAL (DDO)				29,65,700	2,86,016	32,51,716
		DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220	41,35,947	3,60,898	44,96,845

TOTAL (DDO)				41,35,947	3,60,898	44,96,845

DISTRICT PUBLIC RELATION	2220	58,43,111	5,91,360	64,34,471
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		58,43,111	5,91,360	64,34,471

DISTRICT PUBLIC RELATION	2220	64,50,749	6,07,474	70,58,223
OFFICER, FERROZEPUR				

	2235	1,37,918	0	1,37,918
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TOTAL (DDO)		65,88,667	6,07,474	71,96,141

DISTRICT PUBLIC RELATION	2220	1,21,54,899	11,26,757	1,32,81,656
OFFICER, GURDASPUR				

	2235	94,794	0	94,794
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TOTAL (DDO)		1,22,49,693	11,26,757	1,33,76,450

DISTRICT PUBLIC RELATION	2202	4,120	0	4,120
OFFICER, HOSHIARPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR	2220	88,97,532	4,48,611	93,46,143	
*****				TOTAL (DDO)	89,01,652	4,48,611	93,50,263
		DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA	2220	86,66,813	2,94,961	89,61,774	
*****				TOTAL (DDO)	86,66,813	2,94,961	89,61,774
		DISTRICT PUBLIC RELATION OFFICER, MOGA	2220	45,14,973	5,55,768	50,70,741	
*****				TOTAL (DDO)	45,14,973	5,55,768	50,70,741
		DISTRICT PUBLIC RELATION OFFICER, MOHALI	2220	87,55,980	5,50,630	93,06,610	
*****				TOTAL (DDO)	87,55,980	5,50,630	93,06,610

DISTRICT PUBLIC RELATION	2220	44,40,171	4,62,521	49,02,692
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OFFICER, MUKATSAR

TOTAL (DDO)		44,40,171	4,62,521	49,02,692

DISTRICT PUBLIC RELATION	2220	91,01,719	3,31,487	94,33,206
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OFFICER, NAWANSHAHAR

	2235	1,35,094	0	1,35,094
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TOTAL (DDO)		92,36,813	3,31,487	95,68,300

DISTRICT PUBLIC RELATION	2220	2,12,47,593	8,99,444	2,21,47,037
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OFFICER, PATIALA

	2235	1,90,749	0	1,90,749
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TOTAL (DDO)		2,14,38,342	8,99,444	2,23,37,786

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION	DIRECTOR, INFORMATION &	DISTRICT PUBLIC RELATION	2220	61,93,030	5,55,404	67,48,434

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, ROPAR

RELATION

2235 26,073 0 26,073

TOTAL(DDO) 62,19,103 5,55,404 67,74,507

JOINT DIRECTOR, INFORMATION AND 2220 23,12,894 2,57,927 25,70,821

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

TOTAL(DDO) 23,12,894 2,57,927 25,70,821

TOTAL(CCO) 2,92,69,86,764 43,41,35,191 3,36,11,21,955

TOTAL(DEPT) 2,92,69,86,764 43,41,35,191 3,36,11,21,955

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,28,472 0 7,28,472

AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF

AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF

FINANCE, PUNJAB

TOTAL(DDO) 7,28,472 0 7,28,472

TOTAL (CCO)

7,28,472 0 7,28,472

TOTAL (DEPT)

7,28,472 0 7,28,472

IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	1,06,06,57,947	13,75,00,000	1,19,81,57,947
AND POWER	(PSTC), IRRIGATION WORKS,	(PSTC), IRRIGATION WORKS,				
	PUNJAB, CHANDIGARH	CHANDIGARH				

TOTAL (DDO)

1,06,06,57,947 13,75,00,000 1,19,81,57,947

REGISTRAR (PSTC), IRRIGATION	2702	64,07,26,071	6,67,31,604	70,74,57,675
WORKS, PUNJAB, CHANDIGARH				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)

64,07,26,071 6,67,31,604 70,74,57,675

TOTAL (CCO)

1,70,13,84,018 20,42,31,604 1,90,56,15,622

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 12,09,14,494 95,20,645 13,04,35,139
AND POWER IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,
CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO)

12,09,14,494 95,20,645 13,04,35,139

F A & C A O, BBMB (WORKS), BHAKRA 2700 47,38,09,000 47,38,09,000 94,76,18,000
DAM AT NANGAL, ROPAR

TOTAL (DDO)

47,38,09,000 47,38,09,000 94,76,18,000

F.A. & C.A.O., RANJIT SAGAR DAM 2235 26,00,000 2,00,000 28,00,000
(WORKS), SHAHPUR KANDI

2700 1,15,45,88,859 13,44,50,637 1,28,90,39,496

4700 -4,83,89,394 -77 -4,83,89,471

TOTAL (DDO)

1,10,87,99,465 13,46,50,560 1,24,34,50,025

TOTAL (CCO)

1,70,35,22,959 61,79,80,205 2,32,15,03,164

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	66,52,645	0	66,52,645
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				

		2711	2,27,57,643	30,24,740	2,57,82,383
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TOTAL (DDO)			2,94,10,288	30,24,740	3,24,35,028
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ADDL.		2235	5,07,07,096	9,233	5,07,16,329
DIRECTOR-CUM-CONT./F&A, IRRIGATION					
WORKS, PUNJAB					

		2700	1,54,37,799	17,32,510	1,71,70,309
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		2701	1,03,62,471	8,81,468	1,12,43,939
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB	4702	39,57,35,000	0	39,57,35,000
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TOTAL (DDO)				47,22,42,366	26,23,211	47,48,65,577
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ADE, ELECTRICAL MECHANICAL		2235	2,98,701	0	2,98,701
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

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TOTAL (DDO) 2,98,701 0 2,98,701

ASSISTANT CONTROLLER 2700 56,43,420 6,45,854 62,89,274

(F&A), S.Y.L. CANAL

PROJECT (H.O), PUNJAB

***** -----
TOTAL (DDO) 56,43,420 6,45,854 62,89,274

EXECUTIVE ENGINEER (CANALS), BIST 2235 87,30,486 0 87,30,486

DOAB DIVISION, JALANDHAR

2700 14,43,37,718 1,56,09,744 15,99,47,462

2701 89,30,739 9,75,655 99,06,394

4701 5,23,15,552 1,11,54,649 6,34,70,201

***** -----
TOTAL (DDO) 21,43,14,495 2,77,40,048 24,20,54,543

EXECUTIVE ENGINEER 2235 24,500 0 24,500

(CANALS), CANAL LINING DIVISION,

MUKATSAR

4711 4,53,72,256 4,600 4,53,76,856

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TOTAL (DDO) 4,53,96,756 4,600 4,54,01,356

EXECUTIVE ENGINEER	2700	20,19,39,903	2,24,32,652	22,43,72,555
(CANALS),DEVIGARH DIVISION				
(IB),PTL				
	2701	1,84,97,234	12,28,275	1,97,25,509

TOTAL(DDO)		22,04,37,137	2,36,60,927	24,40,98,064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	6,00,000	0	6,00,000

TOTAL(DDO)				6,00,000	0	6,00,000
EXECUTIVE ENGINEER			2235	13,016	0	13,016
(CANALS),I.B.DIVISION						

TOTAL(DDO)				13,016	0	13,016

EXECUTIVE ENGINEER	2701	1,82,83,766	20,28,981	2,03,12,747
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (DDO)		1,82,83,766	20,28,981	2,03,12,747
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EXECUTIVE ENGINEER	2235	59,64,136	60,375	60,24,511
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

2701	-5,404	0	-5,404
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4701	7,81,25,806	5,24,73,721	13,05,99,527
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TOTAL (DDO)		8,40,84,538	5,25,34,096	13,66,18,634
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EXECUTIVE ENGINEER	2700	9,81,04,701	1,13,05,630	10,94,10,331
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(CANALS), MANSI DIVISION (I.B.),

JAWARHARKE

2701	61,23,431	63,15,498	1,24,38,929
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4701	6,18,06,913	0	6,18,06,913
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TOTAL (DDO)		16,60,35,045	1,76,21,128	18,36,56,173
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EXECUTIVE ENGINEER	2235	26,854	0	26,854
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(CANALS), PROJECT DIVISION-II,

MOHALI

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TOTAL(DDO) 26,854 0 26,854

EXECUTIVE ENGINEER 2701 12,36,23,866 21,48,933 12,57,72,799

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CANALS),ROPAR HEADWORKS

DIVISION, ROPAR

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	4701	12,95,90,324	16,728	12,96,07,052
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TOTAL(DDO) 25,32,14,190 21,65,661 25,53,79,851

EXECUTIVE ENGINEER 2700 1,74,94,186 20,31,054 1,95,25,240

(CANALS),S.E.SIRHIND CANAL

CIRCLE, LUDHIANA

***** -----
TOTAL(DDO) 1,74,94,186 20,31,054 1,95,25,240

EXECUTIVE ENGINEER	2235	41,89,475	0	41,89,475
(CANALS),SANGRUR DIVISION (IB),				
SANGRUR				
	2700	11,86,80,422	1,32,79,217	13,19,59,639
	2701	15,09,785	18,90,763	34,00,548
	4701	5,86,95,193	6,22,05,322	12,09,00,515

TOTAL (DDO)		18,30,74,875	7,73,75,302	26,04,50,177

EXECUTIVE ENGINEER	2235	52,00,913	0	52,00,913
(CANALS),SIDHWAN CANAL DIVISION,				
LUDHIANA				
	2700	11,87,42,830	1,42,61,548	13,30,04,378
	2701	26,93,598	1,60,000	28,53,598
	4701	1,74,43,327	0	1,74,43,327

TOTAL (DDO)		14,40,80,668	1,44,21,548	15,85,02,216

EXECUTIVE ENGINEER	2235	17,000	0	17,000
(CANALS),WATER MANAGEMENT				
INVESTIGATION DIVISION, ROPAR				
	2711	2,61,16,898	27,87,313	2,89,04,211
	4711	4,93,89,141	0	4,93,89,141

TOTAL (DDO)		7,55,23,039	27,87,313	7,83,10,352

EXECUTIVE ENGINEER (WORKS), SHAH 4701 1,91,68,894 29,82,224 2,21,51,118

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

DIVISION, HOSHIARPUR

TOTAL (DDO)				1,91,68,894	29,82,224	2,21,51,118
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD, O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	2700	1,68,73,224	27,36,068	1,96,09,292
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			4701	0	1,48,10,829	1,48,10,829
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TOTAL (DDO)				1,68,73,224	1,75,46,897	3,44,20,121
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		EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR	2700	13,80,98,606	1,51,75,997	15,32,74,603
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			2701	2,24,62,214	3,37,320	2,27,99,534
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	2702	16,48,334	15,10,214	31,58,548
	4701	2,98,13,001	0	2,98,13,001

TOTAL (DDO)		19,20,22,155	1,70,23,531	20,90,45,686
EXECUTIVE ENGINEER, BATHINDA	2235	44,84,210	0	44,84,210
CANAL DIVISION, BATHINDA				
	2700	15,61,51,155	1,67,14,055	17,28,65,210
	2701	73,45,468	3,43,023	76,88,491
	4701	7,40,24,927	0	7,40,24,927

TOTAL (DDO)		24,20,05,760	1,70,57,078	25,90,62,838
EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	21,65,36,975	2,99,48,526	24,64,85,501
LINE DIVISION, PATIALA				
	2701	1,22,99,735	11,18,272	1,34,18,007
	4700	37,23,000	0	37,23,000
	4701	23,23,04,306	6,69,90,640	29,92,94,946

TOTAL (DDO)		46,48,64,016	9,80,57,438	56,29,21,454
EXECUTIVE ENGINEER, DESIGN RSD	2235	4,00,000	0	4,00,000
ORGN. IB PB. CHD				

TOTAL (DDO)		4,00,000	0	4,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA	2235	23,54,478	0	23,54,478
			2701	2,58,197	2,44,043	5,02,240

		TOTAL (DDO)		26,12,675	2,44,043	28,56,718
		EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI	2071	15,40,145	5,91,715	21,31,860

		TOTAL (DDO)		15,40,145	5,91,715	21,31,860
		EXECUTIVE ENGINEER, EASTERN CANAL DIVISION	2235	91,64,550	10,000	91,74,550
			2700	13,20,64,948	1,41,64,355	14,62,29,303
			2701	1,33,73,406	57,87,705	1,91,61,111
			4701	2,63,49,038	30,56,672	2,94,05,710

TOTAL (DDO)		18,09,51,942	2,30,18,732	20,39,70,674
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EXECUTIVE ENGINEER, FARIDKOT	2235	19,46,332	0	19,46,332
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CANAL DIVISION, FARIDKOT

	2700	10,98,65,228	1,26,13,463	12,24,78,691
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	2701	37,11,848	7,76,127	44,87,975
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	4701	6,25,97,749	1,51,44,075	7,77,41,824
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TOTAL (DDO)		17,81,21,157	2,85,33,665	20,66,54,822
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EXECUTIVE ENGINEER, GHAMDI	2235	3,57,630	0	3,57,630
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO)		3,57,630	0	3,57,630
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EXECUTIVE ENGINEER, GHANAULI	2700	10,78,39,123	1,14,21,229	11,92,60,352
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CONST.DIV. S.Y.L. CANAL PROJECT

TOTAL (DDO)		10,78,39,123	1,14,21,229	11,92,60,352
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, GURDASPUR 2235 1,91,34,391 0 1,91,34,391
 AND POWER IRRIGATION, CANALS, DIVISION, UBDC
 PUNJAB

2700 25,98,59,530 3,59,55,529 29,58,15,059

2701 2,73,85,637 6,27,982 2,80,13,619

TOTAL (DDO) 41,42,18,681 4,80,04,740 46,22,23,421

EXECUTIVE ENGINEER, HARIKE CANAL 2235 4,40,000 0 4,40,000
 DIVISION, FEROZEPUR

2700 10,02,37,061 1,10,15,371 11,12,52,432

2701 32,97,227 8,85,097 41,82,324

4701 3,64,82,152 0 3,64,82,152

TOTAL (DDO) 14,04,56,440 1,19,00,468 15,23,56,908

EXECUTIVE ENGINEER, INTENSIVE 2701 2,84,57,514 17,59,960 3,02,17,474
 INVESTIGATION DIVISION

4701 16,55,27,136 1,86,885 16,57,14,021

TOTAL (DDO) 19,39,84,650 19,46,845 19,59,31,495

EXECUTIVE ENGINEER, INVESTIGATION 2235	1,00,000	0	1,00,000
DIVISION (IB)			
2700	35,55,270	2,10,930	37,66,200
2701	7,33,09,217	1,15,71,220	8,48,80,437
4701	6,48,03,435	33,528	6,48,36,963

TOTAL (DDO)	14,17,67,922	1,18,15,678	15,35,83,600

EXECUTIVE ENGINEER, IRRIGATION 2700	3,27,49,575	36,66,092	3,64,15,667
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI			

TOTAL (DDO)	3,27,49,575	36,66,092	3,64,15,667

EXECUTIVE ENGINEER, JANDIALA 2700	14,14,07,642	1,63,05,551	15,77,13,193
DIVISION, UBDC, AMRITSAR			
2701	1,01,24,866	17,84,653	1,19,09,519
4700	5,00,000	0	5,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)		15,20,32,508	1,80,90,204	17,01,22,712

AND POWER IRRIGATION, CANALS,
PUNJAB

EXECUTIVE ENGINEER, LEHAL	2700	18,42,83,105	2,01,47,421	20,44,30,526
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DIVISION (IB), PATIALA

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TOTAL(DDO)		33,63,15,613	3,82,37,625	37,45,53,238

EXECUTIVE ENGINEER, MADHOPUR	2700	6,96,43,234	0	6,96,43,234
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DIVISION, UBDC

	2701	15,44,409	0	15,44,409
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TOTAL(DDO)		7,11,87,643	0	7,11,87,643

EXECUTIVE ENGINEER, MAJITHA	2235	87,19,069	0	87,19,069
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DIVISION, UBDC, AMRITSAR

	2700	18,97,19,478	2,04,83,561	21,02,03,039
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	2701	92,20,079	19,66,828	1,11,86,907
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TOTAL(DDO)		20,76,58,626	2,24,50,389	23,01,09,015

EXECUTIVE ENGINEER, PROJECT	2701	34,010	0	34,010
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DIVISION NO-2(I.B), PUNJAB,

MOHALI

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TOTAL(DDO) 34,010 0 34,010

EXECUTIVE ENGINEER,QUALLY 2235 5,128 0 5,128
DIVISION, SYL, MOHALI

***** -----
TOTAL(DDO) 5,128 0 5,128

EXECUTIVE ENGINEER,RAJSTHAN 2700 6,58,87,514 72,49,502 7,31,37,016
FEEDER DIVISION CANAL COLONY,
FEROZEPUR

***** -----
TOTAL(DDO) 6,58,87,514 72,49,502 7,31,37,016

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER,ROHAND 2235 37,945 0 37,945
AND POWER IRRIGATION, CANALS, CONSTRUCTION DIVISION, SYL,
PUNJAB ROPAR

***** -----
TOTAL (DDO) 37,945 0 37,945

EXECUTIVE ENGINEER, ROPAR 2235 11,069 0 11,069
DIVISION(SIRHIND CANAL)

***** -----
TOTAL (DDO) 11,069 0 11,069

EXECUTIVE ENGINEER, SHAH NAHAR 2700 17,26,317 61,150 17,87,467
EXTENSION CIVIL DIVISION

2701 5,59,82,558 36,09,543 5,95,92,101

***** -----
TOTAL (DDO) 5,77,08,875 36,70,693 6,13,79,568

EXECUTIVE ENGINEER, SHAH NEHAR 2235 42,433 0 42,433
EXTN. CIVIL DIVISION

***** -----
TOTAL (DDO) 42,433 0 42,433

EXECUTIVE ENGINEER, SIRHIND CANAL 2235 37,275 0 37,275
DIVISION, ROPAR

***** -----
TOTAL (DDO) 37,275 0 37,275

EXECUTIVE ENGINEER,WATER	2235	15,008	0	15,008
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DRAINAGE CONSTRUCTION DIVISION

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TOTAL(DDO)		15,008	0	15,008
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EXECUTIVE ENGINEER,WORKSHOP	2235	2,00,000	0	2,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	1,43,87,680	15,23,316	1,59,10,996
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,45,87,680	15,23,316	1,61,10,996
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	2,08,12,822	25,49,927	2,33,62,749
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TOTAL(DDO)				3,54,00,502	40,73,243	3,94,73,745
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RESEARCH OFFICER, SYL CANAL	2235	23,204	0	23,204
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PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

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TOTAL(DDO)		23,204	0	23,204

S. E., PATIALA CIRCLE	2700	2,01,49,062	25,61,465	2,27,10,527
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TOTAL(DDO)		2,01,49,062	25,61,465	2,27,10,527

SUPERINTENDING	2071	20,85,208	0	20,85,208
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ENGINEER, FERROZEPUR CANAL CIRCLE

C C, FERROZEPUR

	2700	1,47,30,507	16,22,685	1,63,53,192
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TOTAL(DDO)		1,68,15,715	16,22,685	1,84,38,400

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TOTAL(CCO)		4,96,35,97,828	59,09,19,211	5,55,45,17,039

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	5,62,02,234	1,37,39,933	6,99,42,167
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IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE

PUNJAB DIVISION, AMRITSAR

***** -----
TOTAL (DDO) 5,62,02,234 1,37,39,933 6,99,42,167

EXECUTIVE ENGINEER 2711 3,69,35,329 37,61,966 4,06,97,295
(DRAINAGE), BARI DOAB DRAINAGE
DIVISION

***** -----
TOTAL (DDO) 3,69,35,329 37,61,966 4,06,97,295

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DISCHARGE DIVISION, SAS NAGAR	2700	-3,106	0	-3,106
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TOTAL (DDO) 3,69,32,223 37,61,966 4,06,94,189

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000
(DRAINAGE), DRAINAGE CONSTRUCTION
DIVISION, MALOUT

2711 2,68,47,095 30,35,464 2,98,82,559

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TOTAL (DDO) 2,70,47,095 30,35,464 3,00,82,559

EXECUTIVE ENGINEER 2235 14,43,745 0 14,43,745
(DRAINAGE), DRAINAGE DIVISION,
PATIALA

2711 6,57,95,056 72,34,412 7,30,29,468
4711 0 1,29,69,461 1,29,69,461

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TOTAL (DDO) 6,72,38,801 2,02,03,873 8,74,42,674

EXECUTIVE ENGINEER 2235 4,64,071 0 4,64,071
(DRAINAGE), DRAINAGE
DIVISION, SANGRUR

2711 6,27,93,141 70,31,101 6,98,24,242
4711 58,11,688 1,94,88,347 2,53,00,035

***** -----
TOTAL (DDO) 6,90,68,900 2,65,19,448 9,55,88,348

EXECUTIVE ENGINEER 2711 4,86,78,323 53,32,013 5,40,10,336
(DRAINAGE), EXECUTIVE ENGINEER,
JALANDHAR DRAINAGE DIVISION,
JALANDHAR

4711 53,80,988 60,29,939 1,14,10,927

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TOTAL (DDO)		5,40,59,311	1,13,61,952	6,54,21,263
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EXECUTIVE ENGINEER	2235	8,50,000	0	8,50,000
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(DRAINAGE),GOLEWALA DRAINAGE

DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2701	-16,990	0	-16,990
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2711	6,24,07,224	67,28,237	6,91,35,461
4711	3,95,55,859	0	3,95,55,859

TOTAL (DDO)	10,27,96,093	67,28,237	10,95,24,330
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EXECUTIVE ENGINEER	2711	5,30,93,285	58,89,731	5,89,83,016
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(DRAINAGE),GURDASPUR DRAINAGE

DIVISION, GURDASPUR

4711	2,30,84,374	0	2,30,84,374
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TOTAL (DDO)	7,61,77,659	58,89,731	8,20,67,390
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EXECUTIVE ENGINEER	2711	5,13,70,817	53,62,687	5,67,33,504
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

	4711	2,24,24,430	36,11,196	2,60,35,626
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TOTAL (DDO)		7,37,95,247	89,73,883	8,27,69,130
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EXECUTIVE ENGINEER	2702	3,22,25,738	34,77,238	3,57,02,976
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

	2711	45,01,363	5,86,436	50,87,799
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TOTAL (DDO)		3,67,27,101	40,63,674	4,07,90,775
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EXECUTIVE ENGINEER	2711	5,88,49,822	44,85,469	6,33,35,291
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

	4711	3,18,82,533	1,80,15,215	4,98,97,748
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TOTAL (DDO)		9,07,32,355	2,25,00,684	11,32,33,039
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

2711	3,13,96,824	35,56,171	3,49,52,995
4711	1,81,14,636	12,53,253	1,93,67,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)		4,97,11,460	48,09,424	5,45,20,884
		EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2701	15,72,648	0	15,72,648
			2711	6,29,13,151	66,60,330	6,95,73,481
			4700	11,09,562	0	11,09,562
			4711	3,83,72,104	2,76,12,429	6,59,84,533

		TOTAL(DDO)		15,36,78,925	3,90,82,183	19,27,61,108
		EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	2,00,000	0	2,00,000

	2711	3,26,67,849	34,35,708	3,61,03,557

TOTAL (DDO)		3,28,67,849	34,35,708	3,63,03,557
EXECUTIVE ENGINEER	2711	1,31,65,779	11,34,670	1,43,00,449
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				
	4711	74,35,657	4,30,231	78,65,888

TOTAL (DDO)		2,06,01,436	15,64,901	2,21,66,337
EXECUTIVE ENGINEER	2702	1,65,60,564	18,33,856	1,83,94,420
(DRAINAGE), WORKSHOP DIVISION				
	2711	38,24,101	5,82,951	44,07,052

TOTAL (DDO)		2,03,84,665	24,16,807	2,28,01,472
EXECUTIVE ENGINEER	2711	4,28,09,027	47,66,722	4,75,75,749
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROPUR				
	4711	1,42,36,103	0	1,42,36,103

TOTAL (DDO)		5,70,45,130	47,66,722	6,18,11,852

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2235	2,00,000	0	2,00,000
			2711	5,08,25,827	50,48,058	5,58,73,885

		TOTAL (DDO)		10,80,70,957	98,14,780	11,78,85,737
		EXECUTIVE ENGINEER, NANGAL	2711	7,53,51,436	55,52,182	8,09,03,618
		MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI				
			4711	0	1,15,67,625	1,15,67,625

		TOTAL (DDO)		7,53,51,436	1,71,19,807	9,24,71,243
		SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	1,68,35,903	17,97,187	1,86,33,090

		TOTAL (DDO)		1,68,35,903	17,97,187	1,86,33,090

SUPERINTENDING ENGINEER	2235	4,62,387	0	4,62,387
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(DRAINAGE),DRAINAGE CIRCLE,

PATIALA

	2711	1,62,33,855	18,65,463	1,80,99,318
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TOTAL(DDO)		1,66,96,242	18,65,463	1,85,61,705
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SUPERINTENDING ENGINEER	2711	1,05,57,922	10,37,962	1,15,95,884
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(DRAINAGE),JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

TOTAL(DDO)		1,05,57,922	10,37,962	1,15,95,884
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SUPERINTENDING ENGINEER,BHAKHRA	2235	8,27,857	0	8,27,857
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MAIN LINE CIRCLE, PATIALA

	2700	1,71,76,696	21,82,689	1,93,59,385
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TOTAL(DDO)		1,80,04,553	21,82,689	2,01,87,242
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	XEN, (DRAINAGE)CANAL LINING	2711	2,79,48,316	33,77,319	3,13,25,635
AND POWER	IRRIGATION, DRAINAGE,	DIVN.MUKATSAR				
	PUNJAB					

		TOTAL (DDO)		2,79,48,316	33,77,319	3,13,25,635

		TOTAL (CCO)		1,19,17,75,223	21,04,73,651	1,40,22,48,874
	CHIEF ENGINEER,	ASSITANT DESIGN	2700	25,18,51,133	2,69,87,368	27,88,38,501
	IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
	DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

		TOTAL (DDO)		25,18,51,133	2,69,87,368	27,88,38,501
		ASSTT. CONTROLLER, FA &	2700	2,03,41,543	21,37,963	2,24,79,506
		CAO, SHAHPUR KANDI DAM PROJECT,				
		CAMP CHD				
			4700	9,80,11,692	93,56,620	10,73,68,312

		TOTAL (DDO)		11,83,53,235	1,14,94,583	12,98,47,818
		EXECUTIVE ENGINEER (KANDI AREA	2700	10,12,19,787	1,08,47,626	11,20,67,413

DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

***** -----
TOTAL(DDO) 10,12,19,787 1,08,47,626 11,20,67,413

EXECUTIVE ENGINEER (KANDI AREA 4700 2,28,06,196 0 2,28,06,196

DAM),JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

***** -----
TOTAL(DDO) 2,28,06,196 0 2,28,06,196

EXECUTIVE ENGINEER (KANDI AREA 2700 6,43,38,151 74,00,960 7,17,39,111

DAM),KANDI AREA MAINTENANCE

DIVISION 2, HOSHIARPUR

4700 6,61,08,170 35,75,968 6,96,84,138

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TOTAL(DDO) 13,04,46,321 1,09,76,928 14,14,23,249

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2235	2,00,000	0	2,00,000
AND POWER	IRRIGATION, KANDI AREA	DAM),KANDI WATERSHED DRAINAGE				
	DAM, PUNJAB	DIVISION 1, HOSHIARPUR				
			2700	7,56,18,920	78,65,717	8,34,84,637
			4700	1,90,35,538	28,13,585	2,18,49,123

		TOTAL(DDO)		9,48,54,458	1,06,79,302	10,55,33,760
		EXECUTIVE ENGINEER (KANDI AREA	2235	2,00,000	0	2,00,000
		DAM),SHAH NAHAR EXTENSION CIVIL				
		DIVISION, HOSHIARPUR				
			4701	1,99,74,630	56,675	2,00,31,305

		TOTAL(DDO)		2,01,74,630	56,675	2,02,31,305
		EXECUTIVE ENGINEER	2701	60,000	0	60,000
		(STAGE-II),STAGE II DIVISION ,				
		HOSHIARPUR				

		TOTAL(DDO)		60,000	0	60,000
		SENIOR DESIGN ENGINEER,KANDI	2700	1,90,80,231	19,52,221	2,10,32,452
		WATERSHED DESIGN DTE				

		TOTAL(DDO)		1,90,80,231	19,52,221	2,10,32,452

SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	1,70,29,286	19,48,570	1,89,77,856
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TOTAL(DDO)		1,70,29,286	19,48,570	1,89,77,856

TOTAL(CCO)		77,58,75,277	7,49,43,273	85,08,18,550

CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGAT ION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	17,28,03,480	1,90,71,833	19,18,75,313
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				17,28,03,480	1,90,71,833	19,18,75,313

TOTAL (CCO)		17,28,03,480	1,90,71,833	19,18,75,313
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IRRIGATION CHIEF ENGINEER, AND POWER IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	2702	48,61,638	5,62,604	54,24,242
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4701	0	1,74,95,000	1,74,95,000
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TOTAL (DDO)		48,61,638	1,80,57,604	2,29,19,242
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EXECUTIVE ENGINEER (UBDC), JANDIALA DIVISION UBDC, AMRITSAR	4701	13,95,86,717	6,840	13,95,93,557
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TOTAL (DDO)		13,95,86,717	6,840	13,95,93,557
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EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC, AMRITSAR	4701	12,38,98,701	9,83,937	12,48,82,638
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TOTAL (DDO)		12,38,98,701	9,83,937	12,48,82,638
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EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	16,71,808	1,95,808	18,67,616
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4701	58,25,569	0	58,25,569
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 TOTAL (DDO) 74,97,377 1,95,808 76,93,185

PA TO SUPERINTENDING ENGINEER 2700 1,64,89,454 17,95,326 1,82,84,780
 (UBDC),AMRITSAR

 TOTAL (DDO) 1,64,89,454 17,95,326 1,82,84,780

 TOTAL (CCO) 29,23,33,887 2,10,39,515 31,33,73,402

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	1,19,47,811	13,24,122	1,32,71,933
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 TOTAL (DDO) 2,84,37,265 31,19,448 3,15,56,713

EXECUTIVE ENGINEER,VIGILANCE AND 2702	1,03,99,431	13,54,904	1,17,54,335
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QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL(DDO)	1,03,99,431	13,54,904	1,17,54,335
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TOTAL(CCO)	31,46,81,129	2,37,18,541	33,83,99,670
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CHIEF ENGINEER, DIRECTOR (WATER RESOURCES),WATER 2702	4,29,57,210	33,01,478	4,62,58,688
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IRRIGATION, WATER RESOURCES I& ENVIRONMENT DTE,

RESOURCES, PUNJAB SECTOR 68 MOHALI

TOTAL(DDO)	4,29,57,210	33,01,478	4,62,58,688
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EXECUTIVE ENGINEER (GW1),GROUND 2700	1,29,47,138	12,43,856	1,41,90,994
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WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

TOTAL(DDO)	1,29,47,138	12,43,856	1,41,90,994
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EXECUTIVE ENGINEER (GW2),GROUND 2701	58,838	0	58,838
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

	2702	1,38,56,124	0	1,38,56,124

TOTAL (DDO)		1,39,14,962	0	1,39,14,962
EXECUTIVE ENGINEER, VIGILANCE	2702	70,32,190	0	70,32,190
AND QUALITY ASSURANCE				
DIVISION, FEROPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	TOTAL (DDO)		70,32,190	0	70,32,190
		EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE, LUDHIANA	2702	75,70,979	0	75,70,979

TOTAL (DDO)				1,46,03,169	0	1,46,03,169

EXECUTIVE ENGINEER,SURFACE	2700	1,14,15,306	11,64,803	1,25,80,109
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL(DDO)		1,14,15,306	11,64,803	1,25,80,109

EXECUTIVE ENGINEER,SURFACE	2700	1,06,28,444	11,28,923	1,17,57,367
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL(DDO)		1,06,28,444	11,28,923	1,17,57,367

SUPERINTENDING ENGINEER,SURFACE	2700	96,63,197	9,91,512	1,06,54,709
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WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN,SAS NAGAR

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TOTAL(DDO)		96,63,197	9,91,512	1,06,54,709

SUPRINTENDING ENGINEER,	2702	99,77,478	0	99,77,478
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VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC,FEROZEPUR

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TOTAL(DDO)		99,77,478	0	99,77,478

TOTAL(CCO) 12,61,06,904 78,30,572 13,39,37,476

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 1,02,17,211 0 1,02,17,211

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REFORMS & INTER STATE AND EVALUTION DIVISION,WATER
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,
 NAGAR MOHALI

TOTAL(DDO) 1,02,17,211 0 1,02,17,211

IRRIGATION AND POWER	CHIEF ENGINEER, POLICY	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES	2702	1,30,83,214	0	1,30,83,214
	REFORMS & INTER STATE	BHAVAN, SECTOR 68, MOHALI				
	WATERS & I.P.R.I, SAS					
	NAGAR					

TOTAL(DDO) 1,30,83,214 0 1,30,83,214

XEN, WATER EDUCATION DIVISION, 2702 58,33,293 0 58,33,293

WATER RESOURCES,WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL(DDO) 58,33,293 0 58,33,293

TOTAL(CCO) 2,91,33,718 0 2,91,33,718

SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER 4810 15,51,88,000 0 15,51,88,000
DEPARTMENT OF POWER, BRANCH),DEPARTMENT OF POWER &
PUNJAB RENEWABLE ENERGY RESOURCES,
PUNJAB CIVIL SECRETARIATE

TOTAL(DDO) 15,51,88,000 0 15,51,88,000

SUPERINTENDENT NEW AND RENEWABLE 4810 0 2,20,00,000 2,20,00,000
ENERGY SOURCES,NEW AND RENEWABLE
ENERGY SOURCES

TOTAL(DDO) 0 2,20,00,000 2,20,00,000

UNDER SECRETARY, DEPARTMENT OF 2801 55,07,74,00,000 7,61,82,00,000 62,69,56,00,000
POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH

TOTAL (DDO) 55,07,74,00,000 7,61,82,00,000 62,69,56,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER TOTAL (CCO) 55,23,25,88,000 7,64,02,00,000 62,87,27,88,000

SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	4700	6,00,000	0	6,00,000
				47,21,48,215	62,94,74,975	1,10,16,23,190

TOTAL (DDO) 55,55,01,48,215 8,24,76,74,975 63,79,78,23,190

TOTAL (CCO) 55,70,53,36,215 8,26,96,74,975 63,97,50,11,190

TOTAL (DEPT) 66,68,42,16,751 10,01,88,43,865 76,70,30,60,616

JAILS INSPECTOR GENERAL OF DEPUTY SUPERINTENDENT, OPEN AIR 4055 12,015 0 12,015
 PRISONS, PUNJAB JAIL, KAPURTHLA

***** -----
 TOTAL (DDO) 12,015 0 12,015

DEPUTY COMMISSIONER, BHATINDA 2245 19,61,10,157 4,60,650 19,65,70,807

***** -----
 TOTAL (DDO) 19,61,10,157 4,60,650 19,65,70,807

DEPUTY COMMISSIONER, NAWANSHAHAH 2235 33,826 0 33,826

***** -----
 TOTAL (DDO) 33,826 0 33,826

DEPUTY COMMISSIONER, PATIALA 2235 43,476 0 43,476

***** -----
 TOTAL (DDO) 43,476 0 43,476

DEPUTY CONTROLLER, (F&A), A.D.G. 2056 7,01,44,403 69,26,943 7,70,71,346

(PRISONS) PUNJAB
 2235 9,48,362 0 9,48,362

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		7,10,92,765	69,26,943	7,80,19,708
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	12,13,451	0	12,13,451

		TOTAL (DDO)		7,23,06,216	69,26,943	7,92,33,159
		DEPUTY SUPERINTENDENT, SUB JAIL, BARNALA	2056	3,29,18,030	43,47,134	3,72,65,164
			4055	8,29,119	0	8,29,119

		TOTAL (DDO)		3,37,47,149	43,47,134	3,80,94,283
		DEPUTY SUPERINTENDENT, SUB JAIL, MOGA	2056	1,38,22,985	16,19,928	1,54,42,913
			4055	2,78,548	0	2,78,548

		TOTAL (DDO)		1,41,01,533	16,19,928	1,57,21,461

DEPUTY SUPERINTENDENT, SUB JAIL 2056 3,41,96,737 45,09,124 3,87,05,861

MUKATSAR

***** -----
TOTAL (DDO) 3,41,96,737 45,09,124 3,87,05,861

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,63,13,113 18,31,522 1,81,44,635

FAZILKA

2235 1,09,540 0 1,09,540

4055 4,10,242 0 4,10,242

***** -----
TOTAL (DDO) 1,68,32,895 18,31,522 1,86,64,417

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,40,87,091 16,67,544 1,57,54,635

MALERKOTLA

2235 2,09,587 0 2,09,587

4055 5,15,216 0 5,15,216

***** -----
TOTAL (DDO) 1,48,11,894 16,67,544 1,64,79,438

DY.SUPDT., SUB JAIL, PATHANKOT 2056 1,91,82,043 14,46,372 2,06,28,415

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DY.SUPDT.,SUB JAIL, PATHANKOT	2235	1,34,194	0	1,34,194

TOTAL(DDO)				1,93,16,237	14,46,372	2,07,62,609
PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA				2056	65,96,669	8,05,948
				2235	96,359	0
						96,359

TOTAL(DDO)				66,93,028	8,05,948	74,98,976
SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB				2056	14,39,66,509	1,97,57,905

TOTAL(DDO)				14,39,66,509	1,97,57,905	16,37,24,414
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA				2056	18,63,73,829	2,66,89,512
				2235	6,12,751	0
				4055	2,30,78,123	2,42,073

TOTAL(DDO)				21,00,64,703	2,69,31,585	23,69,96,288

SUPERINTENDENT, DISTRICT	2056	3,70,77,289	68,10,046	4,38,87,335
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JAIL, LUDHIANA

	2235	3,80,658	1,00,000	4,80,658
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	4055	2,11,853	0	2,11,853
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TOTAL(DDO)		3,76,69,800	69,10,046	4,45,79,846
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SUPERINTENDENT, WOMEN	2056	3,17,48,571	26,71,504	3,44,20,075
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JAIL, LUDHIANA

TOTAL(DDO)		3,17,48,571	26,71,504	3,44,20,075
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SUPERINTENDENT, WOMEN	2056	8,33,096	1,88,021	10,21,117
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JAIL, SUPERINTENDENT, WOMEN JAIL,

BATHINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

JAILS	INSPECTOR GENERAL OF	TOTAL(DDO)		8,33,096	1,88,021	10,21,117

PRISONS, PUNJAB

SUPERINTENDENT, CENTRAL JAIL,	2056	9,03,42,455	1,10,90,242	10,14,32,697
GURDASPUR				
	2235	4,31,007	0	4,31,007
	4055	7,66,635	0	7,66,635

TOTAL (DDO)		9,23,73,193	1,12,78,263	10,36,51,456
SUPERINTENDENT, CENTRAL JAIL,	2056	17,91,41,138	2,73,80,260	20,65,21,398
KAPURTHLA				
	4055	30,61,403	0	30,61,403

TOTAL (DDO)		18,22,02,541	2,73,80,260	20,95,82,801
SUPERINTENDENT, CENTRAL JAIL,	2056	16,76,85,897	2,30,12,064	19,06,97,961
PATIALA				
	2235	11,92,864	0	11,92,864
	4055	1,39,75,802	0	1,39,75,802

TOTAL (DDO)		18,28,54,563	2,30,12,064	20,58,66,627
SUPERINTENDENT, CENTRAL JAILS,	2056	18,75,11,848	3,39,28,620	22,14,40,468
	2235	3,79,846	0	3,79,846

***** -----
TOTAL (DDO) 18,78,91,694 3,39,28,620 22,18,20,314

SUPERINTENDENT, CENTRAL JAILS, 2056 12,49,28,956 1,76,10,594 14,25,39,550
BHATINDA

2235 5,08,546 0 5,08,546

4055 91,61,123 0 91,61,123

***** -----
TOTAL (DDO) 13,45,98,625 1,76,10,594 15,22,09,219

SUPERINTENDENT, CENTRAL JAILS, 2056 12,32,23,703 1,96,19,243 14,28,42,946
FEROZEPUR

2235 12,81,857 0 12,81,857

4055 42,52,288 0 42,52,288

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL (DDO)		12,87,57,848	1,96,19,243	14,83,77,091
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SUPERINTENDENT, DISTRICT JAIL,	2056	7,60,86,602	78,93,432	8,39,80,034
HOSHIARPUR				
	2235	3,41,177	0	3,41,177
	4055	7,57,238	0	7,57,238

TOTAL (DDO)		20,59,42,865	2,75,12,675	23,34,55,540
SUPERINTENDENT, DISTRICT JAIL,	2056	9,63,20,239	1,34,69,732	10,97,89,971
NABHA				
	2235	3,53,610	0	3,53,610
	4055	61,91,908	0	61,91,908

TOTAL (DDO)		10,28,65,757	1,34,69,732	11,63,35,489
SUPERINTENDENT, DISTRICT	2056	8,37,79,121	1,45,71,718	9,83,50,839
JAIL, SANGRUR				
	2235	8,58,818	0	8,58,818
	4055	13,50,951	4,41,823	17,92,774

TOTAL (DDO)		8,59,88,890	1,50,13,541	10,10,02,431
SUPERINTENDENT, DISTRICT	2056	15,98,23,321	2,51,21,936	18,49,45,257
JAILS, FARIDKOT				
	2235	4,03,123	0	4,03,123
	4055	27,29,550	0	27,29,550

***** -----
TOTAL (DDO) 16,29,55,994 2,51,21,936 18,80,77,930

SUPERINTENDENT, OPEN AIR JAIL, 2056 1,39,87,867 20,89,080 1,60,76,947

NABHA

2235 4,29,358 0 4,29,358

***** -----
TOTAL (DDO) 1,44,17,225 20,89,080 1,65,06,305

SUPERINTENDENT, ROPAR 2056 6,34,66,093 82,34,966 7,17,01,059

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,34,66,093	82,34,966	7,17,01,059

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERITENDENT, SUB-JAIL	2056	1,89,05,231	19,45,349	2,08,50,580
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TOTAL (DDO) 8,23,71,324 1,01,80,315 9,25,51,639

TOTAL (CCO)

2,26,61,17,417 28,64,83,285 2,55,26,00,702

TOTAL (DEPT)

2,26,61,17,417 28,64,83,285 2,55,26,00,702

LABOUR AND DIRECTOR, EMPLOYMENT,
EMPLOYMENT PUNJAB

DEPUTY DIRECTOR, EMPLOYMENT
GENERATION & TRAINING, DISTRICT
BUREAU OF EMPLOYMENT & TRAINING

2071 10,37,214 0 10,37,214

2230 1,33,49,162 13,40,669 1,46,89,831

TOTAL (DDO)

1,43,86,376 13,40,669 1,57,27,045

DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT
BUREAU OF EMPLOYMENT AND
TRAINING

2235 5,50,883 0 5,50,883

TOTAL (DDO)

2,08,03,097 24,32,005 2,32,35,102

DEPUTY DIRECTOR, EMPLOYMENT
GENERATION & TRAINING
OFFICER, DISTRICT BUREAU OF
EMPLOYMENT & TRAINING

2230 6,63,44,066 74,71,233 7,38,15,299

***** -----
TOTAL (DDO) 6,63,44,066 74,71,233 7,38,15,299

DIRECTOR, DIRECTORATE OF 2230 29,85,69,609 2,39,80,164 32,25,49,773
EMPLOYMENT GENERATION AND
TRAINING, PUNJAB

***** -----
TOTAL (DDO) 29,85,69,609 2,39,80,164 32,25,49,773

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, BHATINDA	2235	59,304	0	59,304
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TOTAL (DDO) 59,304 0 59,304

DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING 2230 87,51,048 10,87,907 98,38,955

	2235	87,676	0	87,676

TOTAL (DDO)		88,38,724	10,87,907	99,26,631
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	2,59,84,712	28,11,390	2,87,96,102
	2235	3,950	0	3,950

TOTAL (DDO)		2,59,88,662	28,11,390	2,88,00,052
DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	64,02,150	7,19,531	71,21,681
	2235	7,014	0	7,014

TOTAL (DDO)		64,09,164	7,19,531	71,28,695
DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	99,39,561	13,69,896	1,13,09,457
	2235	1,44,701	0	1,44,701

TOTAL (DDO)		1,00,84,262	13,69,896	1,14,54,158

DISTRICT EMPLOYMENT	2235	29,772	0	29,772
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		29,772	0	29,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, FEROSZEPUR	2230	48,83,703	6,67,133	55,50,836
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			2235	6,52,252	0	6,52,252
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TOTAL (DDO)				55,35,955	6,67,133	62,03,088

DISTRICT EMPLOYMENT			2235	0	1,04,144	1,04,144
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OFFICER, KAPURTHALA

TOTAL (DDO)				0	1,04,144	1,04,144

DY. DIRECTOR EMPLOYMENT, SPL.			2230	18,79,505	1,97,572	20,77,077
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

***** -----
TOTAL (DDO) 18,79,505 1,97,572 20,77,077

EMPLOYMENT OFFICER, NAWANSHAHAR 2235 33,064 0 33,064

***** -----
TOTAL (DDO) 33,064 0 33,064

EMPLOYMENT GENERATION AND 2202 546 0 546

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

***** -----
TOTAL (DDO) 546 0 546

EMPLOYMENT GENERATION AND 2202 1,43,864 0 1,43,864

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

5055 1,23,768 0 1,23,768

***** -----
TOTAL (DDO) 2,67,632 0 2,67,632

EMPLOYMENT GENERATION AND 2210 38,81,383 0 38,81,383

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	38,81,383	0	38,81,383	
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, FAZILKA	2230	44,02,649	5,66,913	49,69,562		
				2235	550	0	550	
				TOTAL (DDO)	82,84,582	5,66,913	88,51,495	
				EMPLOYMENT OFFICER, PATHANKOT	2230	34,13,588	5,04,567	39,18,155
				TOTAL (DDO)	34,13,588	5,04,567	39,18,155	
				TOTAL (CCO)	47,09,27,908	4,32,53,124	51,41,81,032	
LABOUR COMMISSIONER, PUNJAB		ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR	2230	1,73,27,717	48,79,159	2,22,06,876		

OF FACTORY, MOHALI

***** -----
TOTAL (DDO) 1,73,27,717 48,79,159 2,22,06,876

ADDITIONAL DIRECTOR OF 2235 5,33,570 10,000 5,43,570
FACTORIES, PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 5,33,570 10,000 5,43,570

ASSISSTANT LABOUR 2230 46,43,045 5,09,252 51,52,297
COMMISSIONER/LABOUR CUM
CONCILLIATION OFFICER, MOGA

2235 40,27,575 2,00,000 42,27,575

***** -----
TOTAL (DDO) 86,70,620 7,09,252 93,79,872

ASSISTANT /DEPUTY DIRECTOR OF 2230 23,96,671 2,77,913 26,74,584
FACTORIES, FEROZEPUR

2235 1,29,63,384 0 1,29,63,384

***** -----
TOTAL (DDO) 1,53,60,055 2,77,913 1,56,37,968

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	30,73,295	1,51,066	32,24,361	
*****				TOTAL (DDO)	30,73,295	1,51,066	32,24,361
		ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER	2235	26,291	0	26,291	
*****				TOTAL (DDO)	26,291	0	26,291
		ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	51,51,008	5,42,432	56,93,440	
			2235	21,31,444	0	21,31,444	
*****				TOTAL (DDO)	72,82,452	5,42,432	78,24,884
		ASSISTANT LABOUR	2235	57,983	0	57,983	

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,MOHALI (ROPAR)

***** -----
TOTAL (DDO) 57,983 0 57,983

ASSISTANT LABOUR/CONCILIATION 2230 67,04,773 7,55,260 74,60,033

COMMISSIONER, SANGRUR

2235 1,94,889 0 1,94,889

***** -----
TOTAL (DDO) 68,99,662 7,55,260 76,54,922

ASSISTANT/DEPUTY DIRECTOR OF 2230 7,15,716 1,18,380 8,34,096

FACTORIES, BATALA

***** -----
TOTAL (DDO) 7,15,716 1,18,380 8,34,096

ASSISTANT/DEPUTY DIRECTOR OF 2230 43,74,945 3,24,204 46,99,149

FACTORIES, HOSHIARPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,74,945	3,24,204	46,99,149
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	48,80,430	3,89,496	52,69,926
		*****		-----	-----	-----
		TOTAL (DDO)		92,55,375	7,13,700	99,69,075
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	18,25,717	2,45,472	20,71,189
		*****		-----	-----	-----
		TOTAL (DDO)		18,25,717	2,45,472	20,71,189
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOHALI (ROPAR)	2235	13,448	0	13,448
		*****		-----	-----	-----
		TOTAL (DDO)		13,448	0	13,448
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	22,60,470	2,58,375	25,18,845
			2235	24,932	0	24,932
		*****		-----	-----	-----
		TOTAL (DDO)		22,85,402	2,58,375	25,43,777

ASSISTANT/DEPUTY DIRECTOR OF	2230	3,88,509	60,343	4,48,852
FACTORIES, PHAGWARA				

	2235	6,190	0	6,190
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TOTAL (DDO)		3,94,699	60,343	4,55,042

ASSISTANT/DPEUTY DIRECTOR OF	2230	12,26,876	3,56,663	15,83,539
FACTORIES, MANDIGOBIND GARH				

	2235	6,46,460	0	6,46,460
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TOTAL (DDO)		18,73,336	3,56,663	22,29,999

ASSISTANT/DY. DIRECTOR OF	2230	18,84,450	3,34,489	22,18,939
FACTORIES, AMRITSAR				

	2235	78,967	0	78,967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		19,63,417	3,34,489	22,97,906

ASSISTANT/LABOUR	2230	25,24,792	2,93,943	28,18,735
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

*****	-----	-----	-----	
TOTAL (DDO)		44,88,209	6,28,432	51,16,641

ASSISTANT/LABOUR	2230	49,89,599	5,82,420	55,72,019
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

	2235	58,000	0	58,000
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TOTAL (DDO)		50,47,599	5,82,420	56,30,019

ASSISTANT/LABOUR	2230	77,65,239	8,39,950	86,05,189
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

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TOTAL (DDO)		77,65,239	8,39,950	86,05,189

ASSISTANT/LABOUR	2230	26,36,739	0	26,36,739
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 26,36,739 0 26,36,739

ASSISTANT/LABOUR 2230 35,29,091 3,88,426 39,17,517
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR
2235 0 1,00,000 1,00,000

***** -----
TOTAL (DDO) 35,29,091 4,88,426 40,17,517

ASSISTANT/LABOUR 2230 64,10,148 7,28,177 71,38,325
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT PUNJAB
LABOUR COMMISSIONER,
TOTAL (DDO) 64,10,148 7,28,177 71,38,325

ASSISTANT/LABOUR 2230 36,76,703 4,97,960 41,74,663

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 1,00,86,851 12,26,137 1,13,12,988

ASSISTANT/LABOUR 2230 2,18,92,166 24,70,117 2,43,62,283

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

2235 7,41,315 0 7,41,315

***** -----
TOTAL (DDO) 2,26,33,481 24,70,117 2,51,03,598

ASSISTANT/LABOUR 2230 1,51,99,417 15,09,098 1,67,08,515

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, PATIALA

2235 6,66,551 0 6,66,551

***** -----
TOTAL (DDO) 1,58,65,968 15,09,098 1,73,75,066

ASSISTANT/LABOUR 2230 67,27,237 10,39,756 77,66,993

COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER, AMRITSAR

2235 1,58,888 0 1,58,888

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TOTAL (DDO)		68,86,125	10,39,756	79,25,881
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DEPUTY CONTROLLER (F&A) (LABOUR 2230		4,14,55,009	24,20,751	4,38,75,760
COMMISSIONER), LABOUR				
COMMISSIONER OFFICE				

TOTAL (DDO)		4,14,55,009	24,20,751	4,38,75,760
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DEPUTY DIRECTOR OF	2230	20,84,993	2,34,202	23,19,195
FACTORIES, SANGRUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		20,84,993	2,34,202	23,19,195

LABOUR-CUM-CONCILIATION	2230	30,90,835	4,09,844	35,00,679
OFFICER, LABOUR-CUM-COUNCILIATION				
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		51,75,828	6,44,046	58,19,874
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LABOUR-CUM-CONCILIATION	2210	3,02,646	0	3,02,646
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OFFICER, LUDHIANA-3

TOTAL (DDO)		3,02,646	0	3,02,646
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PRESIDING OFFICER, LABOUR COURT	2230	90,92,132	6,94,457	97,86,589
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CUM INDUSTRIAL TRIBUNAL, BHATINDA

TOTAL (DDO)		90,92,132	6,94,457	97,86,589
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PRESIDING OFFICER, LABOUR COURT	2230	89,67,458	8,27,086	97,94,544
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CUM INDUSTRIAL TRIBUNAL, LUDHIANA

TOTAL (DDO)		89,67,458	8,27,086	97,94,544
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PRESIDING OFFICER, INDUSTRIAL	2230	1,03,60,428	7,86,991	1,11,47,419
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TRIBUNAL

TOTAL (DDO)		1,03,60,428	7,86,991	1,11,47,419
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PRESIDING OFFICER, INDUSTRIAL	2230	88,50,847	0	88,50,847
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

TOTAL (DDO)		88,50,847	0	88,50,847

TOTAL (CCO)		23,87,38,988	2,32,35,682	26,19,74,670

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				70,96,66,896	6,64,88,806	77,61,55,702

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2029	0	5,21,370	5,21,370
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			2070	14,47,822	1,54,780	16,02,602
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TOTAL (DDO)				1,02,98,669	6,76,150	1,09,74,819

		A.C. (G) FOR DEPUTY	2029	0	3,62,580	3,62,580
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COMMISSIONER, KAPURTHALA

***** -----
 TOTAL (DDO) 0 3,62,580 3,62,580

A.C. (G) FOR DEPUTY 2029 52,32,794 9,28,856 61,61,650

COMMISSIONER, SANGRUR

2235 48,84,534 0 48,84,534

***** -----
 TOTAL (DDO) 1,01,17,328 9,28,856 1,10,46,184

CHILD DEVELOPMENT PROJECT 2235 3,99,26,503 22,43,536 4,21,70,039

OFFICER, SEHNA

***** -----
 TOTAL (DDO) 3,99,26,503 22,43,536 4,21,70,039

COLLECTOR, AGRICULTURE, FAZILKA 2029 0 2,12,884 2,12,884

***** -----
 TOTAL (DDO) 0 2,12,884 2,12,884

D R O FOR DEPUTY COMMISSIONER, 2029 47,27,153 4,12,388 51,39,541

JALANDHAR

2235 28,44,942 0 28,44,942

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TOTAL (DDO)		75,72,095	4,12,388	79,84,483
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DEPUTY COMMISSIONER, JALANDHAR	2011	7,00,000	0	7,00,000
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	2235	19,32,179	0	19,32,179
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		26,32,179	0	26,32,179

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, MOHALI	2011	12,00,000	50,000	12,50,000
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TOTAL (DDO)		38,32,179	50,000	38,82,179
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	13,196	0	13,196
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TOTAL (DDO)		13,196	0	13,196
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DEPUTY DIRECTOR FOR LAND RECORDS, JALANDHAR	DIRECTOR OF LAND RECORDS, JALANDHAR	2029	3,11,70,962	34,45,872	3,46,16,834
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LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO)		3,11,70,962	34,45,872	3,46,16,834
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DISTRICT REVENUE OFFICER &	2029	19,58,810	3,06,948	22,65,758
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DEPUTY COMMISSIONER,ROPAR

	2235	2,10,165	0	2,10,165
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TOTAL (DDO)		21,68,975	3,06,948	24,75,923
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DISTRICT REVENUE OFFICER FOR	2029	38,10,949	4,16,632	42,27,581
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DEPUTY COMMISSIONER,DEPUTY

COMMISSIONER

TOTAL (DDO)		38,10,949	4,16,632	42,27,581
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DISTRICT REVENUE	2235	68,180	0	68,180
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OFFICER,DISTRICT REVENUE OFFICER

TOTAL (DDO)		68,180	0	68,180
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DISTRICT REVENUE	2029	38,73,736	9,30,664	48,04,400
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OFFICER,FARIDKOT

	2235	87,437	6,00,000	6,87,437
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TOTAL (DDO) 39,61,173 15,30,664 54,91,837

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2029	68,75,334	7,65,794	76,41,128
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TOTAL (DDO)				1,08,36,507	22,96,458	1,31,32,965
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DISTRICT REVENUE OFFICER, LUDHIANA			2029	75,34,520	2,81,430	78,15,950
			2235	8,767	0	8,767

TOTAL (DDO)				75,43,287	2,81,430	78,24,717
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DISTT. REVENUE OFFICER, MOGA			2029	27,24,745	22,51,050	49,75,795
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TOTAL (DDO)				27,24,745	22,51,050	49,75,795
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DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR			2029	52,70,139	5,17,572	57,87,711
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TOTAL(DDO) 52,70,139 5,17,572 57,87,711

DRO FOR DEPUTY 2011 0 3,22,000 3,22,000
COMMISSIONER,DEPUTY
COMMISSIONER, BHATINDA

2029 67,13,225 6,94,942 74,08,167
2235 1,67,307 0 1,67,307

***** -----
TOTAL(DDO) 68,80,532 10,16,942 78,97,474

DRO FOR DEPUTY 2029 45,35,094 14,22,358 59,57,452
COMMISSIONER,GURDASPUR

***** -----
TOTAL(DDO) 45,35,094 14,22,358 59,57,452

DRO FOR DEPUTY 2011 89,61,000 1,38,30,000 2,27,91,000
COMMISSIONER,HOSHIARPUR

2029 85,34,195 23,74,064 1,09,08,259

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TOTAL(DDO) 1,74,95,195 1,62,04,064 3,36,99,259

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER, MANSA	2011	0	61,000	61,000
			2029	36,14,340	3,95,112	40,09,452
			2235	11,206	0	11,206
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		TOTAL (DDO)		2,11,20,741	1,66,60,176	3,77,80,917
		DRO FOR DEPUTY COMMISSIONER, MUKATSAR	2029	26,60,522	2,50,284	29,10,806
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		TOTAL (DDO)		26,60,522	2,50,284	29,10,806
		DRO FOR DEPUTY COMMISSIONER, PATIALA	2029	79,82,680	26,65,744	1,06,48,424
*****				-----		
		TOTAL (DDO)		79,82,680	26,65,744	1,06,48,424
		HEADMASTER, STATE SCHOOL, JALANDHAR	2029	59,55,926	12,49,017	72,04,943

***** -----
TOTAL (DDO) 59,55,926 12,49,017 72,04,943

SUB DIVISIONAL MAGISTRATE, SUB 2235 1,68,000 0 1,68,000
DIVISIONAL MAGISTRATE

***** -----
TOTAL (DDO) 1,68,000 0 1,68,000

SUB DIVISIONAL OFFICER 2235 11,52,000 2,88,000 14,40,000
(C),NAWANSHAHAR

***** -----
TOTAL (DDO) 11,52,000 2,88,000 14,40,000

TEHSILDAR, ABOHAR 2029 2,07,22,039 20,52,234 2,27,74,273
2235 2,77,055 0 2,77,055

***** -----
TOTAL (DDO) 2,09,99,094 20,52,234 2,30,51,328

TEHSILDAR, BARNALA, SANGRUR 2235 9,250 0 9,250

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)	9,250	0	9,250
RECORDS	PUNJAB, CHANDIGARH				
	TEHSILDAR,	2029	1,03,44,623	10,36,488	1,13,81,111
	BHAWANIGARH, TEHSILDAR,				
	BHAWANIGARH				
		2053	98,13,890	6,37,460	1,04,51,350

	TOTAL(DDO)		2,01,67,763	16,73,948	2,18,41,711
	TEHSILDAR, DHURI, SANGRUR	2029	1,64,76,509	18,50,508	1,83,27,017
		2053	1,91,37,423	31,48,485	2,22,85,908
		2235	1,72,820	0	1,72,820

	TOTAL(DDO)		3,57,86,752	49,98,993	4,07,85,745
	TEHSILDAR, JALALABAD	2029	1,05,94,469	12,05,086	1,17,99,555
		2053	1,08,76,569	6,52,266	1,15,28,835
		2235	3,79,910	0	3,79,910

	TOTAL(DDO)		2,18,50,948	18,57,352	2,37,08,300
	TEHSILDAR, JALANDHAR - II	2029	2,16,25,501	25,46,599	2,41,72,100
		2053	2,05,38,676	14,26,662	2,19,65,338

***** -----
TOTAL (DDO) 4,21,64,177 39,73,261 4,61,37,438

TEHSILDAR, KALANAUR,SDM 2029 72,98,082 12,60,018 85,58,100
, KALANAUR

2053 70,33,494 5,78,576 76,12,070

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TOTAL (DDO) 1,43,31,576 18,38,594 1,61,70,170

TEHSILDAR, KHAMANNO, FATEHGARH 2029 61,49,332 11,35,016 72,84,348
SAHIB

***** -----
TOTAL (DDO) 61,49,332 11,35,016 72,84,348

TEHSILDAR, MAJHITA, TEHSILDAR, 2029 1,15,77,749 11,87,425 1,27,65,174
MAJHITHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA	2053	84,53,296	23,06,942	1,07,60,238

TOTAL (DDO)		2,00,31,045	34,94,367	2,35,25,412
TEHSILDAR, MALERKOTLA, SANGRUR	2029	92,25,359	9,60,094	1,01,85,453
	2053	1,25,65,749	9,32,779	1,34,98,528

TOTAL (DDO)		2,17,91,108	18,92,873	2,36,83,981
TEHSILDAR, MOONAK, SANGRUR	2029	50,05,052	7,12,119	57,17,171
	2053	1,31,73,897	34,77,227	1,66,51,124
	2235	1,56,369	0	1,56,369

TOTAL (DDO)		1,83,35,318	41,89,346	2,25,24,664
TEHSILDAR, SUNAM, SANGRUR	2029	1,49,19,891	15,25,604	1,64,45,495
	2053	1,53,62,589	22,17,102	1,75,79,691
	2235	2,99,267	0	2,99,267

TOTAL (DDO)		3,05,81,747	37,42,706	3,43,24,453
TEHSILDAR,, FEROREPUR	2029	1,82,79,286	17,92,960	2,00,72,246
	2053	2,38,74,696	22,89,856	2,61,64,552
	2235	5,15,610	0	5,15,610

TOTAL (DDO)		4,26,69,592	40,82,816	4,67,52,408

TEHSILDAR,, ZIRA	2029	73,43,326	6,21,714	79,65,040
	2235	1,73,189	0	1,73,189

TOTAL (DDO)		75,16,515	6,21,714	81,38,229
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TEHSILDAR,,BABA BAKALA	2029	2,14,62,677	24,47,493	2,39,10,170
	2235	4,164	0	4,164

TOTAL (DDO)		2,14,66,841	24,47,493	2,39,14,334
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TEHSILDAR,,DASUYA	2029	2,03,25,183	15,74,608	2,18,99,791
	2053	1,93,25,686	16,00,530	2,09,26,216
	2235	1,01,672	0	1,01,672

TOTAL (DDO)		3,97,52,541	31,75,138	4,29,27,679
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,GARHSANKAR	2029	1,55,10,605	16,80,278	1,71,90,883
			2053	1,23,96,632	18,45,952	1,42,42,584
			2235	2,31,868	0	2,31,868

TOTAL (DDO)		2,81,39,105	35,26,230	3,16,65,335
TEHSILDAR,,MUKERIAN	2029	1,97,13,464	16,33,326	2,13,46,790
	2053	1,73,43,036	22,37,597	1,95,80,633
	2235	3,00,000	0	3,00,000

TOTAL (DDO)		3,73,56,500	38,70,923	4,12,27,423
TEHSILDAR,,SANGRUR	2029	2,74,17,541	27,47,028	3,01,64,569
	2235	80,284	0	80,284

TOTAL (DDO)		2,74,97,825	27,47,028	3,02,44,853
TEHSILDAR,AMLOH	2029	1,08,47,698	11,97,445	1,20,45,143
	2053	1,50,25,688	29,36,663	1,79,62,351
	2235	32,596	0	32,596

TOTAL (DDO)		2,59,05,982	41,34,108	3,00,40,090
TEHSILDAR,AMRITSAR-1	2029	1,80,33,536	17,91,764	1,98,25,300
	2053	2,43,54,242	24,39,200	2,67,93,442
	2071	17,07,786	71,932	17,79,718

TOTAL (DDO)		4,40,95,564	43,02,896	4,83,98,460
TEHSILDAR,AMRITSAR-II	2029	3,30,22,239	35,38,144	3,65,60,383

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TOTAL (DDO) 3,30,22,239 35,38,144 3,65,60,383

TEHSILDAR, BAGHAPURANA 2029 1,02,08,050 14,04,292 1,16,12,342
2053 1,15,40,700 8,57,223 1,23,97,923

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TOTAL (DDO) 2,17,48,750 22,61,515 2,40,10,265

TEHSILDAR, BALACHAUR 2029 65,55,638 6,75,392 72,31,030
2053 2,09,13,544 36,40,426 2,45,53,970

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,74,69,182	43,15,818	3,17,85,000

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BASSI PHATANA	2053	1,09,27,758	7,08,848	1,16,36,606
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TOTAL (DDO) 3,83,96,940 50,24,666 4,34,21,606

TEHSILDAR, BATALA 2029 5,51,42,237 60,45,309 6,11,87,546

	2053	4,30,54,299	29,40,733	4,59,95,032
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		9,83,96,536	89,86,042	10,73,82,578
TEHSILDAR, BHOLATH	2029	70,38,467	5,30,662	75,69,129
	2053	80,95,033	6,43,756	87,38,789

TOTAL (DDO)		1,51,33,500	11,74,418	1,63,07,918
TEHSILDAR, BUDHLADA	2029	1,13,96,653	27,55,248	1,41,51,901
	2053	1,72,19,968	17,89,771	1,90,09,739
	2235	1,23,410	0	1,23,410

TOTAL (DDO)		2,87,40,031	45,45,019	3,32,85,050
TEHSILDAR, DERRABASSI	2053	3,26,61,304	24,34,312	3,50,95,616

TOTAL (DDO)		3,26,61,304	24,34,312	3,50,95,616
TEHSILDAR, FARIDKOT	2029	1,44,76,799	9,45,155	1,54,21,954

TOTAL (DDO)		1,44,76,799	9,45,155	1,54,21,954
TEHSILDAR, FATEHGARH SAHIB	2029	2,04,63,194	16,81,428	2,21,44,622
	2053	1,94,97,704	59,11,398	2,54,09,102
	2235	3,40,783	0	3,40,783

TOTAL (DDO)			4,03,01,681	75,92,826	4,78,94,507
TEHSILDAR, FAZILKA	2029		1,85,80,138	17,35,408	2,03,15,546
	2053		1,53,32,692	20,29,961	1,73,62,653

TOTAL (DDO)			3,39,12,830	37,65,369	3,76,78,199

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, GIDDERBAHA	2029	95,49,597	10,74,948	1,06,24,545
			2053	99,12,320	17,09,201	1,16,21,521

TOTAL (DDO)				5,33,74,747	65,49,518	5,99,24,265
		TEHSILDAR, GURDASPUR	2029	6,86,89,572	58,39,707	7,45,29,279
			2053	2,76,49,761	60,32,365	3,36,82,126
			2235	94,107	0	94,107

TOTAL (DDO)				9,64,33,440	1,18,72,072	10,83,05,512

TEHSILDAR, GURUHARSHAH	2029	51,51,462	5,15,100	56,66,562
	2053	85,40,665	10,17,653	95,58,318

TOTAL (DDO)		1,36,92,127	15,32,753	1,52,24,880
TEHSILDAR, HOSHIARPUR	2029	2,54,53,498	2,54,728	2,57,08,226
	2053	1,83,58,221	17,29,182	2,00,87,403

TOTAL (DDO)		4,38,11,719	19,83,910	4,57,95,629
TEHSILDAR, JAGRAON	2029	1,03,23,301	8,79,228	1,12,02,529
	2235	5,07,166	0	5,07,166

TOTAL (DDO)		1,08,30,467	8,79,228	1,17,09,695
TEHSILDAR, JAITU	2029	70,32,051	9,30,188	79,62,239
	2053	1,03,00,946	7,82,492	1,10,83,438
	2235	1,27,831	0	1,27,831

TOTAL (DDO)		1,74,60,828	17,12,680	1,91,73,508
TEHSILDAR, JALANDHAR-I	2029	2,17,06,109	21,89,998	2,38,96,107
	2053	1,69,31,498	22,47,273	1,91,78,771

TOTAL (DDO)		3,86,37,607	44,37,271	4,30,74,878

TEHSILDAR, KAPURTHALA	2029	1,99,26,705	23,70,512	2,22,97,217
	2053	1,29,85,470	9,82,982	1,39,68,452
	2071	13,95,967	31,981	14,27,948
	2235	1,59,752	0	1,59,752

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,44,67,894	33,85,475	3,78,53,369
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, KHANNA	2029	68,71,380	6,73,126	75,44,506
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			2053	99,22,810	8,34,048	1,07,56,858
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		TOTAL (DDO)		5,12,62,084	48,92,649	5,61,54,733
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		TEHSILDAR, LDH. (EAST)	2053	2,66,75,455	23,13,822	2,89,89,277
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		TOTAL (DDO)		2,66,75,455	23,13,822	2,89,89,277
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		TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
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			2053	97,25,843	7,51,874	1,04,77,717
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TOTAL (DDO)		97,76,954	7,51,874	1,05,28,828
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TEHSILDAR, LUDHIANA	2029	4,57,45,885	49,37,597	5,06,83,482
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	2235	2,91,590	0	2,91,590
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TOTAL (DDO)		4,60,37,475	49,37,597	5,09,75,072
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TEHSILDAR, MALOUT	2029	1,81,43,686	16,46,442	1,97,90,128
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	2053	92,14,235	7,01,404	99,15,639
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TOTAL (DDO)		2,73,57,921	23,47,846	2,97,05,767
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TEHSILDAR, MANSA	2029	1,58,53,467	16,56,951	1,75,10,418
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	2053	2,26,23,630	13,84,800	2,40,08,430
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	2235	3,13,406	0	3,13,406
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TOTAL (DDO)		3,87,90,503	30,41,751	4,18,32,254
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TEHSILDAR, MOGA	2029	2,88,08,496	23,64,742	3,11,73,238
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	2053	1,68,25,956	27,30,470	1,95,56,426
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	2235	3,76,819	0	3,76,819
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TOTAL (DDO)		4,60,11,271	50,95,212	5,11,06,483
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TEHSILDAR, MUKATSAR	2029	1,19,60,167	9,97,204	1,29,57,371
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	2053	1,53,66,326	21,49,822	1,75,16,148
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	2235	7,12,900	0	7,12,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,80,39,393	31,47,026	3,11,86,419
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, NABHA	2029	1,72,54,467	22,32,533	1,94,87,000	
			2053	2,29,45,045	31,19,242	2,60,64,287	
				TOTAL (DDO)	6,82,38,905	84,98,801	7,67,37,706
		TEHSILDAR, NAKODAR	2029	92,22,591	8,36,799	1,00,59,390	
			2053	1,08,28,566	8,45,136	1,16,73,702	
				TOTAL (DDO)	2,00,51,157	16,81,935	2,17,33,092
		TEHSILDAR, NAWANSHAHAR	2029	1,04,00,032	22,57,254	1,26,57,286	
			2053	1,43,12,917	12,88,648	1,56,01,565	
			2235	5,61,766	0	5,61,766	
				TOTAL (DDO)	2,52,74,715	35,45,902	2,88,20,617

TEHSILDAR, NIHALSINGHWALA	2053	1,04,24,086	15,02,136	1,19,26,222
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TOTAL (DDO)		1,04,24,086	15,02,136	1,19,26,222
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TEHSILDAR, PATHANKOT	2029	1,94,98,334	18,11,608	2,13,09,942
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	2053	2,14,82,008	39,21,062	2,54,03,070
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	2235	5,49,549	0	5,49,549
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TOTAL (DDO)		4,15,29,891	57,32,670	4,72,62,561
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TEHSILDAR, PATIALA	2029	3,80,16,584	39,58,997	4,19,75,581
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	2235	6,07,715	0	6,07,715
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TOTAL (DDO)		3,86,24,299	39,58,997	4,25,83,296
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TEHSILDAR, PATRAN	2029	1,18,36,517	7,80,756	1,26,17,273
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TOTAL (DDO)		1,18,36,517	7,80,756	1,26,17,273
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TEHSILDAR, PATTI	2235	1,37,527	0	1,37,527
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TOTAL (DDO)		1,37,527	0	1,37,527
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, PAYAL	2029	84,70,573	6,92,905	91,63,478
			2053	1,25,90,542	9,10,872	1,35,01,414

		TOTAL (DDO)		2,10,61,115	16,03,777	2,26,64,892
		TEHSILDAR, PHAGWARA	2029	47,00,886	3,62,900	50,63,786
			2053	1,01,79,521	8,59,654	1,10,39,175

		TOTAL (DDO)		1,48,80,407	12,22,554	1,61,02,961
		TEHSILDAR, PHILLAUR	2029	1,73,86,723	10,62,770	1,84,49,493
			2053	1,63,21,656	28,12,095	1,91,33,751

		TOTAL (DDO)		3,37,08,379	38,74,865	3,75,83,244
		TEHSILDAR, RAIKOT	2029	1,00,09,496	10,00,996	1,10,10,492
			2053	1,13,15,016	17,82,164	1,30,97,180

		TOTAL (DDO)		2,13,24,512	27,83,160	2,41,07,672
		TEHSILDAR, RAJPURA	2029	1,50,01,498	17,60,837	1,67,62,335

	2053	2,45,09,204	19,99,927	2,65,09,131
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TOTAL (DDO)		3,95,10,702	37,60,764	4,32,71,466
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TEHSILDAR, ROPAR	2029	1,01,37,778	8,77,512	1,10,15,290
	2053	85,46,963	21,22,254	1,06,69,217

TOTAL (DDO)		1,86,84,741	29,99,766	2,16,84,507
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TEHSILDAR, SAMANA	2029	97,85,664	11,01,710	1,08,87,374
	2053	1,54,49,785	10,92,328	1,65,42,113

TOTAL (DDO)		2,52,35,449	21,94,038	2,74,29,487
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TEHSILDAR, SAMRALA	2029	93,67,774	7,37,878	1,01,05,652
	2053	1,42,47,321	6,89,560	1,49,36,881
	2235	20,774	0	20,774

TOTAL (DDO)		2,36,35,869	14,27,438	2,50,63,307
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TEHSILDAR, SARDULGARH	2029	1,08,81,717	10,03,339	1,18,85,056
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SARDULGARH	2053	1,49,59,565	11,57,279	1,61,16,844
RECORDS	PUNJAB, CHANDIGARH					
			2235	2,58,575	0	2,58,575

		TOTAL (DDO)		2,60,99,857	21,60,618	2,82,60,475
		TEHSILDAR, SHAHKOT	2029	1,04,18,300	9,43,066	1,13,61,366
			2053	1,36,87,761	11,78,229	1,48,65,990

		TOTAL (DDO)		2,41,06,061	21,21,295	2,62,27,356
		TEHSILDAR, SULTANPUR LODHI	2029	84,64,684	13,58,459	98,23,143
			2053	1,20,94,196	11,10,480	1,32,04,676

		TOTAL (DDO)		2,05,58,880	24,68,939	2,30,27,819
		TEHSILDAR, TARN TARAN	2235	27,428	0	27,428

		TOTAL (DDO)		27,428	0	27,428
		TEHSILDAR, TEHSILDAR	2029	10,92,48,363	1,19,55,356	12,12,03,719

		TOTAL (DDO)		10,92,48,363	1,19,55,356	12,12,03,719
		TEHSILDAR, TEHSILDAR , KHARAR	2029	3,35,61,050	42,31,779	3,77,92,829

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TOTAL (DDO)				3,35,61,050	42,31,779	3,77,92,829
TEHSILDAR, TEHSILDAR, ANANDPUR	2029			1,09,68,758	12,28,220	1,21,96,978
SAHIB						
	2053			94,79,983	10,61,258	1,05,41,241
	2235			1,05,903	0	1,05,903
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TOTAL (DDO)				2,05,54,644	22,89,478	2,28,44,122
TEHSILDAR, TEHSILDAR, BARNALA	2029			2,97,47,606	31,74,923	3,29,22,529
	2053			2,14,01,163	25,10,218	2,39,11,381
	2235			3,90,115	0	3,90,115
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TOTAL (DDO)				5,15,38,884	56,85,141	5,72,24,025
TEHSILDAR, TEHSILDAR, BHATINDA	2029			3,07,33,879	36,25,657	3,43,59,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, BHATINDA	2053	3,58,77,552	44,64,363	4,03,41,915

	2235	4,11,388	0	4,11,388

TOTAL (DDO)		6,70,22,819	80,90,020	7,51,12,839
TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	70,03,840	23,35,093	93,38,933
SAHIB				

TOTAL (DDO)		70,03,840	23,35,093	93,38,933
TEHSILDAR, TEHSILDAR, DERA BASSI	2053	1,44,22,567	34,46,441	1,78,69,008

TOTAL (DDO)		1,44,22,567	34,46,441	1,78,69,008
TEHSILDAR, TEHSILDAR, MOHALI	2029	1,41,41,974	4,02,689	1,45,44,663

TOTAL (DDO)		1,41,41,974	4,02,689	1,45,44,663
TEHSILDAR, TEHSILDAR, NANGAL	2053	67,83,181	8,28,339	76,11,520

TOTAL (DDO)		67,83,181	8,28,339	76,11,520
TEHSILDAR, TEHSILDAR, RAMPURA	2029	1,22,04,166	14,86,290	1,36,90,456
PHUL				
	2053	1,39,68,291	12,36,596	1,52,04,887

TOTAL (DDO)		2,61,72,457	27,22,886	2,88,95,343
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TEHSILDAR, TEHSILDAR, TALWANDI	2029	1,12,94,949	12,16,594	1,25,11,543
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SABO

	2053	1,18,31,742	8,23,214	1,26,54,956
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TOTAL (DDO)		2,31,26,691	20,39,808	2,51,66,499
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TEHSILDAR, TEHSILDAR, TAPA	2029	1,55,224	0	1,55,224
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	2053	1,52,52,632	24,80,384	1,77,33,016
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TOTAL (DDO)		1,54,07,856	24,80,384	1,78,88,240
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, KHARAR	2053	7,88,23,098	1,05,91,004	8,94,14,102

TOTAL (DDO)				7,88,23,098	1,05,91,004	8,94,14,102

TEHSILDAR, TEHSILDAR, MOAHLI	2053	1,38,57,349	11,95,153	1,50,52,502
	2071	74,62,343	1,09,603	75,71,946
	2235	8,43,663	0	8,43,663

TOTAL (DDO)		2,21,63,355	13,04,756	2,34,68,111
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TESILDAR, TEHSILDAR, DERA BASSI	2029	1,40,69,664	14,89,007	1,55,58,671
	2235	1,55,635	0	1,55,635

TOTAL (DDO)		1,42,25,299	14,89,007	1,57,14,306
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UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH	2235	88,50,481	75,575	89,26,056
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TOTAL (DDO)		88,50,481	75,575	89,26,056
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TOTAL (CCO)		2,78,33,14,109	32,20,84,042	3,10,53,98,151
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TOTAL (DEPT)		3,25,42,42,017	36,53,37,166	3,61,95,79,183
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	14,97,95,605	1,85,19,742	16,83,15,347
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			2235	23,56,128	40,000	23,96,128
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TOTAL (DDO) 15,21,51,733 1,85,59,742 17,07,11,475

DISTRICT LANGUAGE 2202 35,23,494 0 35,23,494
OFFICER, FARIDKOT

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TOTAL (DDO) 35,23,494 0 35,23,494

DISTRICT LANGUAGE 2235 19,900 0 19,900
OFFICER, JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 19,900 0 19,900

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2202	1,50,600	0	1,50,600
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TOTAL (DDO) 1,50,600 0 1,50,600

DISTRICT LANGUAGE	2202	7,010	0	7,010
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OFFICER, LUDHIANA

TOTAL (DDO)		7,010	0	7,010

DISTT. LANGUAGE OFFICER, MUKATSAR	2202	59,063	0	59,063
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TOTAL (DDO)		59,063	0	59,063

TOTAL (CCO)		15,59,11,800	1,85,59,742	17,44,71,542

TOTAL (DEPT)		15,59,11,800	1,85,59,742	17,44,71,542

LEGAL	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2014	4,54,46,707	48,47,343	5,02,94,050
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REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,

CHANDIGARH

	2235	6,19,598	0	6,19,598
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TOTAL (DDO)		4,60,66,305	48,47,343	5,09,13,648

TOTAL (CCO)

4,60,66,305 48,47,343 5,09,13,648

TOTAL (DEPT)

4,60,66,305 48,47,343 5,09,13,648

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER, ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2235	51,076	0	51,076

TOTAL (DDO)

51,076 0 51,076

ADDITIONAL DISTRICT ELECTION 2075

4,62,462 0 4,62,462

OFFICER, SANGRUR

TOTAL (DDO)

4,62,462 0 4,62,462

ADDITIONAL MEGISTRATE, 1ST	2075	41,344	0	41,344
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CLASS,ADDITIONAL MEGISTRATE, 1ST

CLASS,JALLANDHAR

*****	-----	-----	-----	
TOTAL(DDO)		41,344	0	41,344

ADEO FOR DEPUTY	2235	11,03,245	0	11,03,245
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COMMISSIONER,HOSHIARPUR

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TOTAL(DDO)		11,03,245	0	11,03,245

ASSISTANT COMMISSIONER,ASSISTANT	2075	4,98,220	0	4,98,220
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COMMISSIONER, HOSHIARPUR

	2235	33,32,411	67,288	33,99,699
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TOTAL(DDO)		38,30,631	67,288	38,97,919

ASSISTANT COMMISSIONER, FOR	2235	3,44,272	0	3,44,272
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DEPUTY COMMISSIONER, ROPAR

*****	-----	-----	-----	
TOTAL(DDO)		3,44,272	0	3,44,272

ASSTT.DIRECTOR,HOSPITALITY	2075	39,18,92,030	5,00,00,000	44,18,92,030
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DEPTT.PB.

TOTAL (DDO) 39,18,92,030 5,00,00,000 44,18,92,030

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	COMMISSIONER, GURDWARA ELECTION PUNJAB	2075	27,35,867	3,02,605	30,38,472
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TOTAL (DDO) 39,46,27,897 5,03,02,605 44,49,30,502

DEPUTY COMMISSIONER, KAPURTHALA 2075 2,16,512 0 2,16,512

TOTAL (DDO) 2,16,512 0 2,16,512

DEPUTY COMMISSIONER, PATIALA 2075 10,34,722 1,53,974 11,88,696

TOTAL (DDO) 10,34,722 1,53,974 11,88,696

G.A. TO DEPUTY	2075	4,17,986	0	4,17,986
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COMMISSIONER, NAWANSAHAR

TOTAL (DDO)		4,17,986	0	4,17,986

GENERAL ASSISTANT TO DEPUTY	2075	5,00,000	0	5,00,000
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COMMISSIONER (ELECTION), LUDHIANA

TOTAL (DDO)		5,00,000	0	5,00,000

PUNJAB STATE LOTTERIES	2075	43,56,48,458	4,91,89,117	48,48,37,575
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DEPARTMENT, CHANDIGARH

	2235	3,72,064	0	3,72,064
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TOTAL (DDO)		43,60,20,522	4,91,89,117	48,52,09,639

THE DEPUTY	2075	4,66,747	2,49,915	7,16,662
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COMMISSIONER, FEROZEPUR

TOTAL (DDO)		4,66,747	2,49,915	7,16,662

TOTAL (CCO)		83,91,17,416	9,99,62,899	93,90,80,315

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DEPT)				83,91,17,416	9,99,62,899	93,90,80,315
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN	2217	42,47,059	6,46,543	48,93,602

TOTAL (DDO)				47,13,806	8,96,458	56,10,264
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FEROZE PUR				5475	2,46,88,000	0
TOTAL (DDO)				2,46,88,000	0	2,46,88,000
ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA				5475	2,81,25,000	0
TOTAL (DDO)				2,81,25,000	0	2,81,25,000

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TOTAL(DDO) 2,81,25,000 0 2,81,25,000

DEPUTY ECONOMIC & STATICAL 3454 67,77,061 6,38,546 74,15,607
ADVISIOR, BHATINDA

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TOTAL(DDO) 67,77,061 6,38,546 74,15,607

DEPUTY ECONOMIC & STATISTICAL 2235 1,61,207 0 1,61,207
ADVISER, MOGA

3454 42,93,134 4,13,268 47,06,402
5475 1,87,64,000 27,50,000 2,15,14,000

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TOTAL(DDO) 2,32,18,341 31,63,268 2,63,81,609

DEPUTY ECONOMIC & STATISTICAL 3454 1,03,27,171 12,27,458 1,15,54,629
ADVISOR, AMRITSAR

5475 4,75,09,000 0 4,75,09,000

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TOTAL(DDO) 5,78,36,171 12,27,458 5,90,63,629

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR, MOHALI	5475	0	58,00,000	58,00,000

		TOTAL (DDO)		0	58,00,000	58,00,000
		DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR	3454	24,79,947	2,85,990	27,65,937
			5475	91,49,000	27,50,000	1,18,99,000

		TOTAL (DDO)		1,16,28,947	30,35,990	1,46,64,937
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH	3454	5,24,40,147	58,36,993	5,82,77,140

		TOTAL (DDO)		5,24,40,147	58,36,993	5,82,77,140
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	17,530	0	17,530
			3454	40,50,674	4,24,659	44,75,333

	5475	1,69,25,000	13,75,000	1,83,00,000

TOTAL(DDO)		2,09,93,204	17,99,659	2,27,92,863
DEPUTY ECONOMIC AND STATISTICAL	2235	8,995	0	8,995
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, FARIDKOT				
	3454	47,95,272	6,30,518	54,25,790

TOTAL(DDO)		48,04,267	6,30,518	54,34,785
DEPUTY ECONOMIC AND STATISTICAL	2235	9,922	0	9,922
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, HOSHIARPUR				
	3454	61,48,695	6,15,926	67,64,621
	5475	2,47,06,000	0	2,47,06,000

TOTAL(DDO)		3,08,64,617	6,15,926	3,14,80,543
DEPUTY ECONOMIC AND STATISTICAL	3454	91,55,317	10,67,381	1,02,22,698

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADVISOR,DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, LUDHIANA

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	5475	27,50,000	13,75,000	41,25,000
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA				

 TOTAL(DDO) 1,19,05,317 24,42,381 1,43,47,698

DEPUTY ECONOMIC AND STATISTICAL 3454 29,07,875 3,32,438 32,40,313
 ADVISOR,DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, MANSA

5475 41,25,000 0 41,25,000

 TOTAL(DDO) 70,32,875 3,32,438 73,65,313

DEPUTY ECONOMIC AND STATISTICAL 2235 97,033 0 97,033
 ADVISOR,DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, PATIALA

3454 95,58,503 9,90,875 1,05,49,378

5475 3,96,28,000 27,50,000 4,23,78,000

 TOTAL(DDO) 4,92,83,536 37,40,875 5,30,24,411

DEPUTY ECONOMIC AND STATISTICAL 3454 62,27,963 8,20,528 70,48,491

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

5475 1,44,49,000 0 1,44,49,000

TOTAL(DDO) 2,06,76,963 8,20,528 2,14,97,491

DEPUTY ECONOMIC AND STATISTICAL 2235 29,244 0 29,244

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

3454 56,59,293 6,59,663 63,18,956

5475 11,40,35,000 29,94,89,000 41,35,24,000

TOTAL(DDO) 11,97,23,537 30,01,48,663 41,98,72,200

DEPUTY ECONOMIC AND STATISTICAL 2235 15,670 0 15,670

ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	56,55,985	7,15,898	63,71,883

	5475	2,69,70,000	0	2,69,70,000

TOTAL (DDO)		3,26,41,655	7,15,898	3,33,57,553
DEPUTY ECONOMIC AND STATISTICAL	2235	2,45,654	0	2,45,654
ADVISOR, FATEHGARH SAHIB				
	3454	39,06,954	5,06,660	44,13,614
	5475	2,19,50,000	13,75,000	2,33,25,000

TOTAL (DDO)		2,61,02,608	18,81,660	2,79,84,268
DEPUTY ECONOMIC AND STATISTICAL	2235	30,925	0	30,925
ADVISOR, FERROZEPUR				
	3454	1,05,31,826	9,52,636	1,14,84,462
	5475	2,97,25,000	0	2,97,25,000

TOTAL (DDO)		4,02,87,751	9,52,636	4,12,40,387
DEPUTY ECONOMIC AND STATISTICAL	2235	2,49,749	0	2,49,749
ADVISOR, GURDASPUR				
	3454	1,11,56,182	10,42,220	1,21,98,402
	5475	1,84,89,000	0	1,84,89,000

TOTAL (DDO)		2,98,94,931	10,42,220	3,09,37,151

DEPUTY ECONOMIC AND STATISTICAL	2235	36,400	0	36,400
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ADVISOR, JALANDHAR

	3454	1,11,15,243	11,20,178	1,22,35,421
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TOTAL (DDO)		1,11,51,643	11,20,178	1,22,71,821
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
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ADVISOR, KAPURTHALA

	3454	68,17,931	7,34,455	75,52,386
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	5475	55,00,000	0	55,00,000
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TOTAL (DDO)		1,25,17,931	7,34,455	1,32,52,386
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	94,037	0	94,037
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PUNJAB ADVISOR, NAWANSHAHAR

	3454	29,06,617	2,84,397	31,91,014
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	5475	91,10,000	0	91,10,000
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TOTAL (DDO)		1,21,10,654	2,84,397	1,23,95,051
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DEPUTY ECONOMIC AND STATISTICS	3454	43,25,053	4,29,436	47,54,489
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ADVISED PUNJAB, S.A.S NAGAR

MOHALI

TOTAL (DDO)		43,25,053	4,29,436	47,54,489

DISTRICT DEVELOPMENT AND	2011	5,00,000	5,00,000	10,00,000
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PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)		5,00,000	5,00,000	10,00,000

JOINT DIRECTOR, DEPARTMENT OF	3451	0	18,35,504	18,35,504
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PLANNING, DEPARTMENT OF PLANNING

CHANDIGARH

TOTAL (DDO)		0	18,35,504	18,35,504

TOTAL (CCO)		1,48,28,94,684	44,03,39,069	1,92,32,33,753

TOTAL (DEPT)				1,48,28,94,684	44,03,39,069	1,92,32,33,753
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2055	8,90,163	7,08,101	15,98,264

		TOTAL (DDO)		8,90,163	7,08,101	15,98,264

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	39,00,224	0	39,00,224

		TOTAL (DDO)		39,00,224	0	39,00,224
		ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE	2235	1,65,20,027	2,50,000	1,67,70,027
			4055	22,948	0	22,948

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TOTAL (DDO) 1,65,42,975 2,50,000 1,67,92,975

ASSISTANT CONTROLLER 2055 6,60,41,64,960 76,01,68,320 7,36,43,33,280
(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO) 6,60,41,64,960 76,01,68,320 7,36,43,33,280

ASSISTANT CONTROLLER 2055 2,21,80,73,476 24,65,96,271 2,46,46,69,747
F&A, COMMISSIONER OF POLICE

2235 1,60,46,287 1,182 1,60,47,469

4055 38,198 0 38,198

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TOTAL (DDO) 2,23,41,57,961 24,65,97,453 2,48,07,55,414

ASSISTANT INSPECTOR 2055 1,07,51,89,628 12,03,17,523 1,19,55,07,151
GENERAL, GOVERNMENT RAILWAY
POLICE, PATIALA

2235 50,36,900 20,000 50,56,900

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TOTAL (DDO) 1,08,02,26,528 12,03,37,523 1,20,05,64,051

ASSTT. CONTROLLER(F& 2055 1,19,88,56,185 13,50,08,742 1,33,38,64,927
A), SSP, FZR.

	2235	64,51,021	1,10,000	65,61,021
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	TOTAL (DDO)	1,20,53,07,206	13,51,18,742	1,34,04,25,948
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	ASSTT.	2055	2,59,49,53,176	29,26,92,222	2,88,76,45,398
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CONTROLLER(F&A),SR.SUPDT.OF
POLICE,PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	2,59,49,53,176	29,26,92,222	2,88,76,45,398
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	65,53,78,070	7,28,79,532	72,82,57,602
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	2235	21,04,718	4,20,000	25,24,718
	4055	24,689	0	24,689

	TOTAL (DDO)	65,75,07,477	7,32,99,532	73,08,07,009
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	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR	2055	58,85,22,831	6,75,41,318	65,60,64,149
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TOTAL (DDO)		58,85,22,831	6,75,41,318	65,60,64,149
COMMANDANT,,7TH BN	2055	64,71,86,941	7,34,61,112	72,06,48,053
PAP,JALANDHAR CANTT				
	2235	30,32,369	0	30,32,369
	4055	24,982	0	24,982

TOTAL (DDO)		65,02,44,292	7,34,61,112	72,37,05,404
COMMANDANT,2ND INDIAN RESERVE	2235	15,28,402	4,00,000	19,28,402
BN, LEDDI KOTHI				

TOTAL (DDO)		15,28,402	4,00,000	19,28,402
COMMANDANT,4TH I.R.V JALANDHAR	2055	63,94,00,320	7,35,69,393	71,29,69,713
	2235	8,26,550	0	8,26,550
	4055	19,000	0	19,000

TOTAL (DDO)		64,02,45,870	7,35,69,393	71,38,15,263
COMMANDANT,56TH BATALLION,MALOUT	2055	12,68,595	59,720	13,28,315

TOTAL (DDO)		12,68,595	59,720	13,28,315

COMMANDANT, 5TH COMMANDO BN 2055 48,59,58,636 5,61,61,537 54,21,20,173

BAHADURGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		48,59,58,636	5,61,61,537	54,21,20,173
		COMMANDANT, 5TH IRB	2055	69,06,69,136	7,82,65,998	76,89,35,134
			2235	81,91,115	0	81,91,115

		TOTAL (DDO)		1,18,48,18,887	13,44,27,535	1,31,92,46,422
		COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI	2055	47,28,34,222	5,44,23,222	52,72,57,444
			4055	16,000	0	16,000

		TOTAL (DDO)		47,28,50,222	5,44,23,222	52,72,73,444

COMMANDANT,75TH BN PUNJAB ARMED	2055	59,83,57,260	6,70,34,110	66,53,91,370
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POLICE, JALANDHAR CANTT

	2235	25,49,628	0	25,49,628
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	4055	6,000	0	6,000
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TOTAL(DDO)		60,09,12,888	6,70,34,110	66,79,46,998
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COMMANDANT,7TH BN IRB,	2054	7,25,882	10,23,769	17,49,651
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KAPURTHALA

	2055	46,53,81,663	5,33,88,460	51,87,70,123
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	2071	1,36,81,422	50,16,830	1,86,98,252
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	2235	10,66,035	0	10,66,035
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TOTAL(DDO)		48,08,55,002	5,94,29,059	54,02,84,061
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COMMANDANT,80 TH BN, JALANDHAR	2055	65,16,52,928	7,44,54,246	72,61,07,174
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CANTT

	2235	29,03,812	2,00,000	31,03,812
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	4055	10,978	0	10,978
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TOTAL(DDO)		65,45,67,718	7,46,54,246	72,92,21,964
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COMMANDANT,82 BN, P.A.P.,	2055	72,43,73,337	8,19,73,350	80,63,46,687
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CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,82 BN, P.A.P., CHANDIGARH	2062	-2,91,495	0	-2,91,495	
			2235	10,98,906	2,00,000	12,98,906	

		TOTAL (DDO)		72,51,80,748	8,21,73,350	80,73,54,098	
		COMMANDANT,9TH BN, PAP,	2055	72,77,35,675	8,46,68,257	81,24,03,932	
			2235	22,46,378	0	22,46,378	

		TOTAL (DDO)		72,99,82,053	8,46,68,257	81,46,50,310	
		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	56,86,08,179	6,50,14,764	63,36,22,943	
			4055	27,95,552	0	27,95,552	

		TOTAL (DDO)		57,14,03,731	6,50,14,764	63,64,18,495	
		COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	14,46,69,736	1,67,95,101	16,14,64,837	

	2235	2,20,000	0	2,20,000
	4055	6,01,876	0	6,01,876

TOTAL (DDO)		14,54,91,612	1,67,95,101	16,22,86,713
CONTROLLER (F&A) CENTRAL POLICE	2055	1,06,01,25,097	8,25,27,044	1,14,26,52,141
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				
	2235	29,43,973	0	29,43,973
	4055	35,93,41,054	6,86,41,229	42,79,82,283

TOTAL (DDO)		1,42,24,10,124	15,11,68,273	1,57,35,78,397
D.I.G. OF POLICE, JALANDHAR	2055	1,19,26,605	14,25,278	1,33,51,883
RANGE, JALANDHAR CANTT				
	2235	17,710	0	17,710

TOTAL (DDO)		1,19,44,315	14,25,278	1,33,69,593
D.I.G. OF POLICE, FARIDKOT	2055	3,808	0	3,808
RANGE, FARIDKOT				

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		3,808	0	3,808
		D.I.G.,PATIALA RANGE	2055	1,62,93,612	15,99,001	1,78,92,613

		TOTAL(DDO)		1,62,97,420	15,99,001	1,78,96,421
		DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	68,28,600	0	68,28,600

		TOTAL(DDO)		68,28,600	0	68,28,600
		DEPUTY INSPECTOR GENERAL OF POLICE (ADMINISTRATION),SPECIAL TASK FORCE, PUNJAB	2055	1,09,234	0	1,09,234

		TOTAL(DDO)		1,09,234	0	1,09,234
		DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL	2055	24,51,50,716	4,65,09,833	29,16,60,549

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

***** -----
TOTAL (DDO) 24,51,50,716 4,65,09,833 29,16,60,549

DEPUTY INSPECTOR GENERAL OF 2055 11,57,44,102 0 11,57,44,102
POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,

***** -----
TOTAL (DDO) 11,57,44,102 0 11,57,44,102

DEPUTY INSPECTOR GENERAL OF 2055 10,48,03,493 1,59,13,414 12,07,16,907
POLICE,,O/O
ADDL.DGP,PAP,JALANDHAR CANTT.

2235 1,93,710 0 1,93,710

***** -----
TOTAL (DDO) 10,49,97,203 1,59,13,414 12,09,10,617

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	1,07,19,573	16,17,275	1,23,36,848
	POLICE, PUNJAB	POLICE, COMMANDO ADMN,				
		BAHADURGARH				

			2235	72,772	0	72,772
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	TOTAL (DDO)			1,07,92,345	16,17,275	1,24,09,620

	DEPUTY INSPECTOR GENERAL OF	2055	96,45,944	7,44,273	1,03,90,217
	POLICE, DEPUTY INSPECTOR GENERAL				
	OF POLICE				

	TOTAL (DDO)			96,45,944	7,44,273	1,03,90,217

	DEPUTY INSPECTOR GENERAL OF	2055	85,85,673	9,75,041	95,60,714
	POLICE, LUDHIANA				

			2235	57,750	0	57,750
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	TOTAL (DDO)			86,43,423	9,75,041	96,18,464

	DEPUTY INSPECTOR GENERAL OF	2055	40,19,860	4,58,552	44,78,412
	POLICE, P.A.P-II AND TRAINING,				
	PUNJAB				

	TOTAL (DDO)			40,19,860	4,58,552	44,78,412

DEPUTY INSPECTOR GENERAL OF	2235	2,10,38,162	32,59,432	2,42,97,594
POLICE,PATIALA RANGE, PATIALA.				

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TOTAL(DDO)		2,10,38,162	32,59,432	2,42,97,594

DEPUTY SEUPERINTENDENT OF	2235	65,11,768	0	65,11,768
POLICE,DDO FOR COMMANDER PHASE				
XI				

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TOTAL(DDO)		65,11,768	0	65,11,768

DEPUTY SUPERINTENDENT OF	2055	1,36,57,13,131	16,38,61,605	1,52,95,74,736
POLICE(DDO),13 BN, PAP,				
CHANDIGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2235	7,26,502	0	7,26,502

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TOTAL(DDO) 1,36,64,39,633 16,38,61,605 1,53,03,01,238

DEPUTY SUPERINTENDENT OF 2071 2,88,62,384 18,75,229 3,07,37,613
POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI

2235 1,58,681 0 1,58,681

***** -----
TOTAL(DDO) 2,90,21,065 18,75,229 3,08,96,294

DEPUTY SUPERINTENDENT OF 2055 65,08,59,060 7,03,08,067 72,11,67,127
POLICE,4TH COMMAND BN, PHASE-XI,
MOHALI

***** -----
TOTAL(DDO) 65,08,59,060 7,03,08,067 72,11,67,127

DEPUTY SUPERINTENDENT OF 2055 34,42,17,764 4,13,90,773 38,56,08,537
POLICE, FOR COMMANDENT IST
COMMANDO BTN, BAHADURGARH

2235 5,97,937 0 5,97,937

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TOTAL(DDO) 34,48,15,701 4,13,90,773 38,62,06,474

DEPUTY 2055 1,76,56,35,461 18,66,12,235 1,95,22,47,696
SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

	2235	35,20,431	4,00,000	39,20,431

TOTAL (DDO)		1,76,91,55,892	18,70,12,235	1,95,61,68,127

DEPUTY SUPRINTENDENT FOR 2055 44,85,46,166 5,24,81,089 50,10,27,255
 COMMANDANT,2ND COMMANDO
 BATTALION

	2235	6,81,140	2,00,000	8,81,140

TOTAL (DDO)		44,92,27,306	5,26,81,089	50,19,08,395

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	12,47,616	1,18,179	13,65,795

		TOTAL (DDO)		45,04,74,922	5,27,99,268	50,32,74,190

DEPUTY SUPRINTENDENT OF 2055 44,88,70,318 5,25,19,240 50,13,89,558
POLICE,DIRECTOR P.A.P,

2202 4,23,350 0 4,23,350

4055 2,04,177 0 2,04,177

***** -----
TOTAL(DDO) 44,94,97,845 5,25,19,240 50,20,17,085

DIG OF POLICE, FEROZEPUR RANGE, 2055 90,83,843 18,17,509 1,09,01,352
FEROZEPUR CANTT

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TOTAL(DDO) 90,83,843 18,17,509 1,09,01,352

DIG,DIG/ADMN/INDIAN RESERVE BNL 2055 85,83,829 15,38,433 1,01,22,262
2235 10,465 0 10,465

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TOTAL(DDO) 85,94,294 15,38,433 1,01,32,727

DIRCTOR GENERAL OF 2071 1,21,34,872 25,25,854 1,46,60,726
POLICE,DIRCTOR GENERAL OF POLICE

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TOTAL(DDO) 1,21,34,872 25,25,854 1,46,60,726

DIRECTOR,FORENSIC LABORATORY, 2055 5,65,046 0 5,65,046
CHANDIGARH

TOTAL (DDO)		5,65,046	0	5,65,046
DIRECTOR, FORENSIC SCIENCE	2055	2,28,94,657	0	2,28,94,657
LABORATORY				
	2235	4,16,736	0	4,16,736

TOTAL (DDO)		2,33,11,393	0	2,33,11,393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	11,28,466	3,29,000	14,57,466

				11,28,466	3,29,000	14,57,466
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2030	4,03,638	45,600	4,49,238

TOTAL (DDO)		4,03,638	45,600	4,49,238
INSPECTOR GENERAL OF POLICE,	2055	12,31,28,317	1,44,05,386	13,75,33,703
SPECIAL OPERATIONS				
GROUP, BAHADURGARH				
	4055	1,99,33,740	0	1,99,33,740

TOTAL (DDO)		14,30,62,057	1,44,05,386	15,74,67,443
INSPECTOR GENERAL OF	2055	64,73,477	8,55,297	73,28,774
POLICE, BORDER RANGE,				

TOTAL (DDO)		64,73,477	8,55,297	73,28,774
INSPECTOR GENERAL OF	2055	1,04,151	0	1,04,151
POLICE, FEROPUR ZONE				

TOTAL (DDO)		1,04,151	0	1,04,151
INSPECTOR GENERAL OF POLICE, NRI	2055	2,61,41,568	0	2,61,41,568
AND WOMEN WING				

TOTAL (DDO)		2,61,41,568	0	2,61,41,568

INSPECTOR GENERAL OF POLICE,0/0	2055	1,25,840	0	1,25,840
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A.D.G.P.(OPER), CHANDIGARH

TOTAL(DDO)		1,25,840	0	1,25,840

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	OFFICER IN CHARGE,POLICE	2055	4,59,33,549	45,71,918	5,05,05,467
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			2235	10,000	2,00,000	2,10,000
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			4055	74,752	0	74,752
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TOTAL(DDO)				4,61,44,141	47,71,918	5,09,16,059

SENIOR SUPERINTENDENT OF POLICE,	2055	2,52,34,04,173	28,25,35,357	2,80,59,39,530
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BATALA

			2235	43,54,759	6,00,000	49,54,759
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TOTAL(DDO)	2,52,77,58,932	28,31,35,357	2,81,08,94,289
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SENIOR SUPERINTENDENT OF POLICE, 2055	98,85,11,307	11,31,82,019	1,10,16,93,326
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FEROZEPUR

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TOTAL(DDO)	98,85,11,307	11,31,82,019	1,10,16,93,326
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,51,09,62,264	17,12,18,484	1,68,21,80,748
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HOSHIARPUR

2235	87,02,934	4,40,000	91,42,934
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4055	33,498	0	33,498
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TOTAL(DDO)	1,51,96,98,696	17,16,58,484	1,69,13,57,180
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SENIOR SUPERINTENDENT OF POLICE, 2235	40,73,466	10,10,000	50,83,466
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JALANDHAR

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TOTAL(DDO)	40,73,466	10,10,000	50,83,466
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SENIOR SUPERINTENDENT OF	2055	35,341	0	35,341
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POLICE, BARNALA

2235	18,023	0	18,023
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TOTAL(DDO)	53,364	0	53,364
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SENIOR SUPERINTENDENT OF 2055 2,16,84,89,403 25,21,20,339 2,42,06,09,742

POLICE, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2235	76,81,879	2,20,000	79,01,879
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			4055	6,397	0	6,397
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TOTAL (DDO)				2,17,61,77,679	25,23,40,339	2,42,85,18,018
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		SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	89,70,35,000	10,30,72,695	1,00,01,07,695
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			2235	62,90,867	0	62,90,867
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TOTAL (DDO)				90,33,25,867	10,30,72,695	1,00,63,98,562
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		SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	71,05,33,754	8,40,78,122	79,46,11,876
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	2235	35,32,270	0	35,32,270

TOTAL(DDO)		71,40,66,024	8,40,78,122	79,81,44,146
SENIOR SUPERINTENDENT OF	2055	1,16,31,76,650	13,11,12,300	1,29,42,88,950
POLICE,GURDASPUR				
	2235	6,32,289	0	6,32,289
	4055	10,950	0	10,950

TOTAL(DDO)		1,16,38,19,889	13,11,12,300	1,29,49,32,189
SENIOR SUPERINTENDENT OF	2055	11,61,20,693	1,38,18,937	12,99,39,630
POLICE,IN SERVICIS IN TRAINING				
KAPURTHLA				
	2235	2,32,438	0	2,32,438

TOTAL(DDO)		11,63,53,131	1,38,18,937	13,01,72,068
SENIOR SUPERINTENDENT OF	2055	65,13,98,089	7,14,57,778	72,28,55,867
POLICE,JAGRAON				
	2235	36,11,141	2,10,000	38,21,141
	4055	32,894	0	32,894

TOTAL(DDO)		65,50,42,124	7,16,67,778	72,67,09,902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	1,18,83,95,071	12,93,78,648	1,31,77,73,719
			2235	49,65,529	6,00,000	55,65,529

		TOTAL (DDO)		1,19,33,60,600	12,99,78,648	1,32,33,39,248
		SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	59,06,39,877	6,68,25,274	65,74,65,151
			2235	34,43,652	10,000	34,53,652

		TOTAL (DDO)		59,40,83,529	6,68,35,274	66,09,18,803
		SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	1,13,34,82,654	12,66,45,842	1,26,01,28,496
			2235	38,64,793	2,00,000	40,64,793
			4055	15,519	0	15,519

		TOTAL (DDO)		1,13,73,62,966	12,68,45,842	1,26,42,08,808

SENIOR SUPERINTENDENT OF	2235	49,14,197	2,10,000	51,24,197
POLICE, MOGA				

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TOTAL (DDO)		49,14,197	2,10,000	51,24,197

SENIOR SUPERINTENDENT OF	2055	1,20,26,76,293	13,18,62,110	1,33,45,38,403
POLICE, MUKATSAR				

	2235	26,45,213	2,20,000	28,65,213
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TOTAL (DDO)		1,20,53,21,506	13,20,82,110	1,33,74,03,616

SENIOR SUPERINTENDENT OF	2055	86,88,37,889	9,57,10,854	96,45,48,743
POLICE, NAWANSHAHAR				

	2235	1,37,25,285	4,00,000	1,41,25,285
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TOTAL (DDO)		88,25,63,174	9,61,10,854	97,86,74,028

SENIOR SUPERINTENDENT OF	2055	82,08,75,038	9,66,64,922	91,75,39,960
POLICE, ROPAR				

	2235	33,26,592	4,00,000	37,26,592
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		82,42,01,630	9,70,64,922	92,12,66,552
		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	1,48,22,97,645	17,01,96,397	1,65,24,94,042
			2235	61,28,662	8,10,000	69,38,662

		TOTAL(DDO)		2,31,26,27,937	26,80,71,319	2,58,06,99,256
		SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	49,74,794	0	49,74,794
			4055	9,960	0	9,960

		TOTAL(DDO)		49,84,754	0	49,84,754
		SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	1,79,73,96,015	20,57,52,129	2,00,31,48,144
			2071	2,04,88,778	13,64,489	2,18,53,267

TOTAL(DDO)		1,81,78,84,793	20,71,16,618	2,02,50,01,411
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SENIOR SUPERINTENDENT OF	2055	1,39,53,39,963	16,23,03,906	1,55,76,43,869
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POLICE, TARN TARAN

	2235	65,11,770	6,00,000	71,11,770
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	4055	13,30,762	0	13,30,762
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TOTAL(DDO)		1,40,31,82,495	16,29,03,906	1,56,60,86,401
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SENIOR SUPRINTENDENT OF	2055	1,30,22,10,353	15,05,28,733	1,45,27,39,086
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POLICE(RURAL), SENIOR

SUPRINTENDENT OF POLICE(RURAL)

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TOTAL(DDO)		1,30,22,10,353	15,05,28,733	1,45,27,39,086
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SENIOR SUPRINTENDENT OF POLICE,	2055	1,55,60,77,480	17,66,31,223	1,73,27,08,703
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RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

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

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF POLICE, 4055	9,990	0	9,990
	POLICE, PUNJAB	RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL			

		TOTAL(DDO)	1,55,60,87,470	17,66,31,223	1,73,27,18,693
		SENIOR SUPRINTENDENT OF 2055	71,42,57,446	7,85,02,042	79,27,59,488
		POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA			
		2235	25,07,891	2,10,000	27,17,891

		TOTAL(DDO)	71,67,65,337	7,87,12,042	79,54,77,379
		SR.SUPDT. OF POLICE, MOGA 2055	1,01,45,58,457	11,34,20,093	1,12,79,78,550

		TOTAL(DDO)	1,01,45,58,457	11,34,20,093	1,12,79,78,550
		SUDERINTENDANT OF POLICE 2055	15,75,75,538	1,79,11,598	17,54,87,136
		CID/ZONE, LUDHIANA			
		2235	8,25,832	0	8,25,832

		TOTAL(DDO)	15,84,01,370	1,79,11,598	17,63,12,968
		SUPERINTENDENT OF POLICE FOR 2055	53,93,74,525	5,37,60,137	59,31,34,662
		COMMENDANT 36TH BN			

P.A.P., BAHADURGARH

***** -----
TOTAL (DDO) 53,93,74,525 5,37,60,137 59,31,34,662

SUPERINTENDENT OF POLICE, FINGER 2055 3,50,93,674 38,72,046 3,89,65,720

PRINT BUREAU, PHILLAUR

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TOTAL (DDO) 3,50,93,674 38,72,046 3,89,65,720

SUPERINTENDENT OF POLICE, P.A.P. 2055 7,62,46,541 92,05,249 8,54,51,790

TRAINING CENTRE, JALANDHAR

2235 2,08,329 0 2,08,329

***** -----
TOTAL (DDO) 7,64,54,870 92,05,249 8,56,60,119

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C.I.D. UNIT,	2055	63,90,54,463	7,71,04,324	71,61,58,787

	2235	26,29,381	8,00,000	34,29,381

TOTAL(DDO)		71,81,38,714	8,71,09,573	80,52,48,287
SUPERINTENDENT OF POLICE,CID	2055	25,07,75,117	2,87,88,611	27,95,63,728
ZONAL, PATIALA				
	2235	6,65,447	0	6,65,447

TOTAL(DDO)		25,14,40,564	2,87,88,611	28,02,29,175
SUPERINTENDENT OF	2055	44,22,46,889	5,01,89,803	49,24,36,692
POLICE,COMMENDENT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	8,93,590	2,00,000	10,93,590
	4055	14,999	0	14,999

TOTAL(DDO)		44,31,55,478	5,03,89,803	49,35,45,281
SUPERINTENDENT OF POLICE,FOR	2055	50,06,45,139	5,59,95,068	55,66,40,207
COMMANDENT IST INDIA RESERVE BN,				
BAHADURGARH				
	2235	10,860	0	10,860
	4055	12,212	0	12,212

TOTAL(DDO)		50,06,68,211	5,59,95,068	55,66,63,279

SUPERINTENDENT OF POLICE,O/O	2055	25,69,54,403	2,88,79,368	28,58,33,771
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A.D.G.P (SECY.), CHANDIGARH

	2235	1,88,593	0	1,88,593
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TOTAL (DDO)		25,71,42,996	2,88,79,368	28,60,22,364
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SUPERINTENDENT OF POLICE,O/O	4055	3,82,40,122	0	3,82,40,122
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A.D.G.P. INTELLIGENCE,PB.,

CHANDIGARH

TOTAL (DDO)		3,82,40,122	0	3,82,40,122
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,POLICE	2055	11,55,47,314	1,19,65,019	12,75,12,333
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COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH

	2235	3,43,666	0	3,43,666
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TOTAL (DDO)		15,41,31,102	1,19,65,019	16,60,96,121
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SUPERINTENDENT OF POLICE,SPECIAL	2055	4,82,58,549	66,85,378	5,49,43,927
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PROTECTION UNIT, CHANDIGARH

	4055	1,18,35,341	31,270	1,18,66,611
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TOTAL(DDO)		6,00,93,890	67,16,648	6,68,10,538
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SUPERINTENDENT OF POLICE,ZONAL	2055	29,42,65,880	3,46,48,642	32,89,14,522
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CID, FEROZEPUR

	2235	1,16,765	2,00,000	3,16,765
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TOTAL(DDO)		29,43,82,645	3,48,48,642	32,92,31,287
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SUPERINTENDENT OF POLICE,ZONAL,	2055	29,69,70,292	3,38,61,322	33,08,31,614
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CID PUNJAB JALANDHAR

	2235	13,15,743	0	13,15,743
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TOTAL(DDO)		29,82,86,035	3,38,61,322	33,21,47,357
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TOTAL(CCO)		58,79,21,65,052	6,65,11,69,394	65,44,33,34,446
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TOTAL(DEPT)		58,79,21,65,052	6,65,11,69,394	65,44,33,34,446
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PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	47,32,785	3,18,936	50,51,721
AND	STATIONERY, PUNJAB	CONTROLLER,GOVERNMENT PRESS,				
STATIONERY		PATIALA				

			2235	2,19,876	0	2,19,876
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TOTAL(DDO)				49,52,661	3,18,936	52,71,597
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ASSISTANT	CONTROLLER,GOVERNMENT	2058		5,23,13,400	48,52,584	5,71,65,984
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TICKET PRINTING PRESS, PATIALA

PRINTING	CONTROLLER, PRINTING &	ASSISTANT	CONTROLLER,GOVERNMENT	2235	24,25,046	20,000	24,45,046
AND	STATIONERY, PUNJAB	TICKET PRINTING PRESS, PATIALA					
STATIONERY							

TOTAL(DDO)				5,47,38,446	48,72,584	5,96,11,030
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DEPUTY CONTROLLER (F&A),PRINTING	2058		10,64,83,828	90,58,406	11,55,42,234
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235 21,25,444 0 21,25,444

TOTAL (DDO) 10,86,09,272 90,58,406 11,76,67,678

TOTAL (CCO) 16,83,00,379 1,42,49,926 18,25,50,305

TOTAL (DEPT) 16,83,00,379 1,42,49,926 18,25,50,305

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 2,60,42,704 30,01,467 2,90,44,171
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDIGARH

2235 2,10,007 0 2,10,007

TOTAL (DDO) 2,62,52,711 30,01,467 2,92,54,178

DISTRICT ATTORNEY, DISTRICT 2014 3,52,25,570 31,20,424 3,83,45,994
 ATTORNEY

2235 21,531 0 21,531

TOTAL (DDO) 3,52,47,101 31,20,424 3,83,67,525

DISTRICT ATTORNEY, DISTRICT	2014	50,81,733	0	50,81,733
ATTORNEY, TARN TARAN				
	2235	18,041	0	18,041

TOTAL (DDO)		50,99,774	0	50,99,774

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, FARIDKOT	2014	1,38,23,256	14,02,141	1,52,25,397

		TOTAL (DDO)		1,38,23,256	14,02,141	1,52,25,397
		DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	1,58,85,884	17,57,584	1,76,43,468
			2235	99,500	0	99,500

		TOTAL (DDO)		1,59,85,384	17,57,584	1,77,42,968

DISTRICT ATTORNEY, FEROEZEPUR	2014	1,64,69,669	14,03,735	1,78,73,404
	2235	3,11,461	0	3,11,461

TOTAL (DDO)		1,67,81,130	14,03,735	1,81,84,865
DISTRICT ATTORNEY, GURDASPUR	2014	1,86,13,499	14,39,156	2,00,52,655
	2235	98,824	0	98,824

TOTAL (DDO)		1,87,12,323	14,39,156	2,01,51,479
DISTRICT ATTORNEY, HOSHIARPUR	2014	1,47,54,097	15,72,261	1,63,26,358
	2235	73,729	0	73,729

TOTAL (DDO)		1,48,27,826	15,72,261	1,64,00,087
DISTRICT ATTORNEY, JALANDHAR	2014	2,99,75,818	36,43,076	3,36,18,894
	2235	11,305	0	11,305

TOTAL (DDO)		2,99,87,123	36,43,076	3,36,30,199
DISTRICT ATTORNEY, KAPURTHALA	2014	1,31,69,828	15,01,664	1,46,71,492
	2071	4,92,443	33,916	5,26,359

TOTAL (DDO)		1,36,62,271	15,35,580	1,51,97,851
DISTRICT ATTORNEY, LUDHIANA	2014	4,66,96,257	50,76,845	5,17,73,102
	2235	9,73,423	0	9,73,423

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TOTAL (DDO) 4,76,69,680 50,76,845 5,27,46,525

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, MANSA	2014	89,59,131	9,85,876	99,45,007

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TOTAL (DDO) 89,59,131 9,85,876 99,45,007

DISTRICT ATTORNEY, MOGA 2014 1,39,49,901 21,21,004 1,60,70,905

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TOTAL (DDO) 1,39,49,901 21,21,004 1,60,70,905

DISTRICT ATTORNEY, PATIALA 2014 4,36,79,419 50,69,807 4,87,49,226

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TOTAL (DDO) 4,36,79,419 50,69,807 4,87,49,226

DISTRICT ATTORNEY, ROPAR 2014 1,62,44,690 17,05,718 1,79,50,408

2235 29,732 0 29,732

TOTAL (DDO)		1,62,74,422	17,05,718	1,79,80,140
DISTRICT ATTORNEY, SANGRUR	2014	3,37,22,256	37,37,589	3,74,59,845
	2235	2,01,880	0	2,01,880

TOTAL (DDO)		3,39,24,136	37,37,589	3,76,61,725
DISTRICT ATTORNEY, SAS NAGAR	2014	2,84,95,969	32,69,777	3,17,65,746

TOTAL (DDO)		2,84,95,969	32,69,777	3,17,65,746
DISTRICT ATTORNEY, NAWANSHAHAR	2014	86,92,497	9,73,951	96,66,448

TOTAL (DDO)		86,92,497	9,73,951	96,66,448
DISTT. ATTORNEY, MUKATSAR	2014	1,14,07,491	13,87,566	1,27,95,057

TOTAL (DDO)		1,14,07,491	13,87,566	1,27,95,057
SUPERINTENDENT GRADE I	2014	5,60,17,663	64,92,661	6,25,10,324
(ADMN.), PROSECUTION & LITIGATION				
DEPARTMENT PUNJAB, CHANDIGARH				

TOTAL (DDO)		5,60,17,663	64,92,661	6,25,10,324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PROSECUTION	*****					
AND						
LITIGATION						
TOTAL (CCO)				45,94,49,208	4,96,96,218	50,91,45,426

TOTAL (DEPT)				45,94,49,208	4,96,96,218	50,91,45,426
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT	2202	1,12,11,51,597	6,57,29,696	1,18,68,81,293
			2235	1,94,15,927	0	1,94,15,927

TOTAL (DDO)				1,19,65,85,187	7,22,22,357	1,26,88,07,544
		DEPUTY STATE PROJECT	2202	9,18,79,69,971	30,13,50,798	9,48,93,20,769
		DIRECTOR, SARV SHIKSHA ABHIYAN				

AUTHORITY, PUNJAB

 TOTAL(DDO) 9,18,79,69,971 30,13,50,798 9,48,93,20,769

 TOTAL(CCO) 10,78,79,86,703 41,67,76,712 11,20,47,63,415

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 1,487 0 1,487
 INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
 COLLEGE, FARIDKOT

2235 5,22,87,934 0 5,22,87,934

 TOTAL(DDO) 5,22,89,421 0 5,22,89,421

C.O., 2 PUNJAB GIRLS BN 2204 61,16,975 6,19,785 67,36,760
 NCC, JALANDHAR

2235 1,12,898 0 1,12,898

 TOTAL(DDO) 62,29,873 6,19,785 68,49,658

COMMANDING OFFICER, 1 PUBJAB 2204 63,84,397 9,10,685 72,95,082

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NAVAL UNIT, NCC,NAYA NANGAL

TOTAL(DDO)	63,84,397	9,10,685	72,95,082
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PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN 2204	50,22,431	12,56,770	62,79,201
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC,HOSHIARPUR

S

(COLLEGES)

TOTAL(DDO)	50,22,431	12,56,770	62,79,201
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COMMANDING OFFICER, 3 INDIP COY, 2204	89,29,502	7,47,615	96,77,117
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NCC,ROPAR

TOTAL(DDO)	89,29,502	7,47,615	96,77,117
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DIRECTOR PUBLIC	2202	4,86,51,78,090	39,76,29,111	5,26,28,07,201
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

TOTAL(DDO)	4,86,51,78,090	39,76,29,111	5,26,28,07,201
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DIRECTOR,DIRECTOR SCIENCE AND	2235	1,33,962	0	1,33,962
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REASEARCH COLLEGE, JAGROAN

TOTAL(DDO)		1,33,962	0	1,33,962

PRINCIPAL GOVT COLLEGE,	2202	76,91,094	8,11,222	85,02,316
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MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

TOTAL(DDO)		76,91,094	8,11,222	85,02,316

PRINCIPAL, GC (SHAHKOT),GOVT	4202	75,43,800	0	75,43,800
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COLLEGE, SHAHKOT, JALLANDHAR

TOTAL(DDO)		75,43,800	0	75,43,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GC ABOHAR,	4202	2,12,32,600	0	2,12,32,600

INSTRUCTION INSTRUCTIONS (C), PUNJAB, FAZILKA,GOVT COLLEGE ABOHAR,

S

FAZILKA

(COLLEGES)

***** -----
TOTAL (DDO) 2,12,32,600 0 2,12,32,600

PRINCIPAL, GC, 4202 1,78,92,400 3,99,987 1,82,92,387
DHOLBAHA, DHOLBAHA, HOSHIARPUR

***** -----
TOTAL (DDO) 1,78,92,400 3,99,987 1,82,92,387

PRINCIPAL, GC, HISNAR, 4202 1,36,01,800 0 1,36,01,800
GIDDERBAHA, GOVT COLLEGE HUSNAR,
GIDDERBAHA

***** -----
TOTAL (DDO) 1,36,01,800 0 1,36,01,800

PRINCIPAL, GC, MEHAIN, ANANDPUR 4202 5,63,67,550 35,42,750 5,99,10,300
SAHIB, ROPAR, GOVT COLLEGE,
MEHAIN, ANANDPUR SAHIB, ROPAR

***** -----
TOTAL (DDO) 5,63,67,550 35,42,750 5,99,10,300

PRINCIPAL, MODEL DEGREE COLLEGE, 4202	3,59,675	0	3,59,675
FATEHGARH KOROTANA, MOGA,MODEL			
DEGREE COLLEGE FATEHGARH			
KOROTANA, MOGA			

TOTAL(DDO)	3,59,675	0	3,59,675

PRINCIPAL, SANT BABA SEWA SINGH 2202	1,08,44,634	10,10,962	1,18,55,596
MEMORIAL GOVERNMENT			
COLLEGE(GIRLS),SANT BABA SEWA			
SINGH MEMORIAL GOVT			
COLLEGE(GIRLS), GURU KA KHUH			
(MUNNE), ROPAR			

TOTAL(DDO)	1,08,44,634	10,10,962	1,18,55,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,A.S. COLLEGE FOR	2202	4,83,35,448	52,59,216	5,35,94,664
INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA						
S						
(COLLEGES)						

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TOTAL (DDO) 4,83,35,448 52,59,216 5,35,94,664

PRINCIPAL, BABA SAHIB BHEEM RAO 2202 2,72,21,341 25,08,557 2,97,29,898
AMBEDKAR GOVT. COLLEGE
CO-EDUCATION, BOOTA MANDI
JALANDHAR

***** -----
TOTAL (DDO) 2,72,21,341 25,08,557 2,97,29,898

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 89,84,696 11,83,002 1,01,67,698
GOVT. COLLEGE, SIDHSAR

***** -----
TOTAL (DDO) 89,84,696 11,83,002 1,01,67,698

PRINCIPAL, BABA SRI CHAND JI 2202 33,94,028 3,20,242 37,14,270
GOVT. COLLEGE SARDARGAN

2235 1,02,536 0 1,02,536

***** -----
TOTAL (DDO) 34,96,564 3,20,242 38,16,806

PRINCIPAL, G.N. GIRLS COLLEGE, 2202 14,54,609 3,64,763 18,19,372
MODEL TOWN, LUDHIANA

 TOTAL (DDO) 14,54,609 3,64,763 18,19,372

PRINCIPAL, GOVERNMENT COLLEGE, 2202 66,38,314 8,58,075 74,96,389
 FAZILKA

2235 1,09,288 0 1,09,288

 TOTAL (DDO) 67,47,602 8,58,075 76,05,677

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,50,80,896 28,92,124 2,79,73,020
 , POJEWAL

2235 3,69,706 0 3,69,706

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		2,54,50,602	28,92,124	2,83,42,726
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT ART AND		2202		2,79,60,602	28,70,993	3,08,31,595
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SCIENCE COLLEGE, TALWARA

	2235	84,764	0	84,764

TOTAL (DDO)		5,34,95,968	57,63,117	5,92,59,085
PRINCIPAL, GOVERNMENT BARJINDRA	2071	0	6,17,740	6,17,740
COLLEGE				
	2202	3,50,96,258	36,12,254	3,87,08,512
	2235	2,69,512	0	2,69,512

TOTAL (DDO)		3,53,65,770	42,29,994	3,95,95,764
PRINCIPAL, GOVERNMENT BIKRAM	2202	2,13,10,700	22,75,660	2,35,86,360
COLLEGE OF COMMERCE				
	2235	1,47,648	0	1,47,648

TOTAL (DDO)		2,14,58,348	22,75,660	2,37,34,008
PRINCIPAL, GOVERNMENT COLLEGE	2071	8,40,234	5,49,400	13,89,634
	2202	4,94,55,000	51,40,781	5,45,95,781
	2235	3,38,468	0	3,38,468

TOTAL (DDO)		5,06,33,702	56,90,181	5,63,23,883

PRINCIPAL, GOVERNMENT COLLEGE	2202	6,63,47,857	63,69,958	7,27,17,815
(BOYS), LDH				

	2235	3,17,506	0	3,17,506
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TOTAL (DDO)		6,66,65,363	63,69,958	7,30,35,321

PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	6,39,32,271	72,80,841	7,12,13,112
MANDI GOBIND GARH				

	2235	16,88,367	0	16,88,367
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		6,56,20,638	72,80,841	7,29,01,479
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE	2202	6,59,49,134	62,58,747	7,22,07,881
(WOMEN),				

	2235	2,32,435	0	2,32,435
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TOTAL (DDO)		13,18,02,207	1,35,39,588	14,53,41,795
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PRINCIPAL, GOVERNMENT COLLEGE	2202	6,35,83,673	64,77,455	7,00,61,128
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(WOMEN), LDH

	2235	7,113	0	7,113
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TOTAL (DDO)		6,35,90,786	64,77,455	7,00,68,241
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PRINCIPAL, GOVERNMENT COLLEGE FOR	2071	48,59,151	0	48,59,151
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GIRLS

	2235	1,77,735	0	1,77,735
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TOTAL (DDO)		50,36,886	0	50,36,886
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	3,00,53,712	18,76,422	3,19,30,134
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EDUCATION

	2235	4,54,066	0	4,54,066
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TOTAL (DDO)		3,05,07,778	18,76,422	3,23,84,200
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	7,09,40,804	76,47,592	7,85,88,396
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TOTAL (DDO)		7,09,40,804	76,47,592	7,85,88,396
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	97,66,622	8,00,452	1,05,67,074
BHOLATH				
	2235	33,320	0	33,320

TOTAL (DDO)		97,99,942	8,00,452	1,06,00,394

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, KARAMSAR	PRINCIPAL, GOVERNMENT COLLEGE,	2202	89,33,879	6,19,094	95,52,973

TOTAL (DDO)				1,87,33,821	14,19,546	2,01,53,367

PRINCIPAL, GOVERNMENT COLLEGE,			2202	2,65,45,617	26,16,898	2,91,62,515
MALERKOTLA						
			2235	2,86,270	0	2,86,270

TOTAL (DDO)				2,68,31,887	26,16,898	2,94,48,785

PRINCIPAL, GOVERNMENT COLLEGE,	2202	4,09,83,384	36,27,989	4,46,11,373
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ROPAR

	2235	71,457	0	71,457
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TOTAL (DDO)		4,10,54,841	36,27,989	4,46,82,830
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,63,80,889	19,17,512	1,82,98,401
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SUNAM

	2235	18,558	0	18,558
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TOTAL (DDO)		1,63,99,447	19,17,512	1,83,16,959
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	61,75,433	8,00,434	69,75,867
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ZIRA

	2235	91,036	0	91,036
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TOTAL (DDO)		62,66,469	8,00,434	70,66,903
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PRINCIPAL, GOVERNMENT	2202	3,18,81,791	27,95,367	3,46,77,158
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COLLEGE, TANDA URMAR

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		3,18,81,791	28,95,367	3,47,77,158
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PRINCIPAL, GOVERNMENT RAJINDRA 2202 3,96,08,706 28,67,136 4,24,75,842

COLLEGE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,96,08,706	28,67,136	4,24,75,842
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGE, NABHA	PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	2,92,49,663	29,67,207	3,22,16,870
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TOTAL (DDO)				2,92,49,663	29,67,207	3,22,16,870
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PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON			2202	1,54,38,364	19,75,492	1,74,13,856
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TOTAL (DDO)				1,54,38,364	19,75,492	1,74,13,856
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PRINCIPAL, GOVERNMENT SHIVALIK	2202	1,30,40,264	12,60,843	1,43,01,107
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COLLEGE, NAYA NANGAL

	2235	20,699	0	20,699
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TOTAL (DDO)		1,30,60,963	12,60,843	1,43,21,806
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PRINCIPAL, GOVT COLLEGE DERA	2202	3,40,30,183	32,32,668	3,72,62,851
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BASSI

TOTAL (DDO)		3,40,30,183	32,32,668	3,72,62,851
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	66,00,543	0	66,00,543
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	2202	7,97,21,532	81,71,992	8,78,93,524
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TOTAL (DDO)		8,63,22,075	81,71,992	9,44,94,067
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PRINCIPAL, GOVT. COLLEGE OF	2202	2,70,56,117	28,70,896	2,99,27,013
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EDUCATION, PATIALA

	2235	2,00,000	29,975	2,29,975
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TOTAL (DDO)		2,72,56,117	29,00,871	3,01,56,988
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PRINCIPAL, GOVT. MOHINDRA	2202	7,37,80,585	77,54,046	8,15,34,631
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COLLEGE, PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT. MOHINDRA	2235	4,09,103	0	4,09,103
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, PATIALA						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				7,41,89,688	77,54,046	8,19,43,734
PRINCIPAL, GOVT. COLLEGE, MUKATSAR			2202	1,35,56,635	14,23,730	1,49,80,365
*****				-----		
TOTAL (DDO)				1,35,56,635	14,23,730	1,49,80,365
PRINCIPAL, GURU NANAK COLLEGE, FZR			2202	2,86,572	31,935	3,18,507
CANTT						
*****				-----		
TOTAL (DDO)				2,86,572	31,935	3,18,507
PRINCIPAL, GURU NANAK GOVT. COLLEGE, G.T.B.			2202	52,57,142	6,81,007	59,38,149

***** -----
TOTAL (DDO) 52,57,142 6,81,007 59,38,149

PRINCIPAL, JWAHAR LAL NEHRU 2202 76,58,813 7,59,812 84,18,625
COLLEGE FOR WOMEN,
MANDIGOBINDGARH

***** -----
TOTAL (DDO) 76,58,813 7,59,812 84,18,625

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 2,02,44,023 21,43,542 2,23,87,565
COLLEGE, DHUDIKE

***** -----
TOTAL (DDO) 2,02,44,023 21,43,542 2,23,87,565

PRINCIPAL, M. J.S. A GOVERNMENT 2071 23,46,702 0 23,46,702
COLLEGE

2202 2,70,97,308 25,80,552 2,96,77,860

***** -----
TOTAL (DDO) 2,94,44,010 25,80,552 3,20,24,562

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, MBHGD GOVERNMENT	2202	87,08,355	11,99,627	99,07,982
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, POJEWAL

S

(COLLEGES)

			2235	45,472	0	45,472
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TOTAL (DDO)				87,53,827	11,99,627	99,53,454
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			2202	1,00,22,988	10,53,950	1,10,76,938
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GOVERNMENT COLLEGE, MANSA

			2235	93,512	0	93,512
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TOTAL (DDO)				1,01,16,500	10,53,950	1,11,70,450
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			2202	1,07,89,929	16,35,329	1,24,25,258
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KOT KAPURA

			2235	76,942	0	76,942
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TOTAL (DDO)				1,08,66,871	16,35,329	1,25,02,200
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			2202	6,91,976	0	6,91,976
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COLLEGE, TARN TARAN

	2235	2,26,548	0	2,26,548
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TOTAL(DDO)		9,18,524	0	9,18,524
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SUPERINTENDENT,PUNJAB	2202	48,41,999	8,29,445	56,71,444
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EDUCATIONAL TRIBUNAL, SAS NAGAR

TOTAL(DDO)		48,41,999	8,29,445	56,71,444
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TOTAL(CCO)		6,27,77,08,032	52,80,39,639	6,80,57,47,671
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DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI 2225 (ELE.EDU) PUNJAB	54,149	0	54,149
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TOTAL(DDO)		54,149	0	54,149
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC AGRICULTURE CONSULTANT,PUNJAB 2202 12,36,372 1,12,572 13,48,944
 INSTRUCTION INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 12,90,521 1,12,572 14,03,093

B.P.E.O.,KALANOUR 2235 14,32,385 0 14,32,385

***** -----
 TOTAL(DDO) 14,32,385 0 14,32,385

B.P.E.O., NATHANA 2202 54,63,50,257 6,60,60,018 61,24,10,275
 2235 3,21,545 0 3,21,545

***** -----
 TOTAL(DDO) 54,66,71,802 6,60,60,018 61,27,31,820

B.P.E.O., SHERPUR 2202 9,01,94,949 1,12,32,171 10,14,27,120

***** -----
 TOTAL(DDO) 9,01,94,949 1,12,32,171 10,14,27,120

B.P.E.O.,MANDI PHUL (EAST) 2202 13,57,31,936 1,61,78,450 15,19,10,386

***** -----
 TOTAL(DDO) 13,57,31,936 1,61,78,450 15,19,10,386

B.P.E.O.,ADRASH PRIMARY SCHOOL 2202 17,381 20,37,940 20,55,321

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TOTAL (DDO)		17,381	20,37,940	20,55,321
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B.P.E.O., B.P.E.O., BATALA -II	2202	16,08,25,550	1,96,59,794	18,04,85,344
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TOTAL (DDO)		16,08,25,550	1,96,59,794	18,04,85,344
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B.P.E.O., B.P.E.O., SRI	2202	7,72,13,072	96,93,370	8,69,06,442
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HARGOBINDPUR

TOTAL (DDO)		7,72,13,072	96,93,370	8,69,06,442
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B.P.E.O., BASSI (1)	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	B.P.E.O., DHAR KALAN-1	2202	6,46,02,009	85,01,147	7,31,03,156
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	2235	1,48,519	0	1,48,519

TOTAL (DDO)		6,47,50,528	87,01,147	7,34,51,675
B.P.E.O., TALWANDI-SABO	2202	16,41,19,338	2,00,92,325	18,42,11,663
	2235	5,98,199	0	5,98,199

TOTAL (DDO)		16,47,17,537	2,00,92,325	18,48,09,862
BLCOK PRIMARY EDUCATION OFFICER, GURDASPUR I	2202	39,637	0	39,637

TOTAL (DDO)		39,637	0	39,637
BLOCK PRIMARY EDU.OFFICER, BLOCK PRIMARY EDU.OFFICER, PATHANKOT 1	2235	9,86,346	0	9,86,346

TOTAL (DDO)		9,86,346	0	9,86,346
BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR	2202	14,43,56,579	1,74,31,726	16,17,88,305
	2235	3,45,556	0	3,45,556

TOTAL (DDO)		14,47,02,135	1,74,31,726	16,21,33,861

BLOCK PRIMARY EDUCATION OFFICER	2202	21,85,81,230	2,57,58,454	24,43,39,684
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-II,ABOHAR

	2225	2,14,956	0	2,14,956
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	2235	3,14,118	0	3,14,118
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TOTAL (DDO)		21,91,10,304	2,57,58,454	24,48,68,758
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BLOCK PRIMARY EDUCATION OFFICER,	2202	85,81,25,519	10,45,03,312	96,26,28,831
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GORAYA - II

	2235	1,96,268	0	1,96,268
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		85,83,21,787	10,45,03,312	96,28,25,099
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BLOCK PRIMARY EDUCATION	2202	1,80,61,016	21,86,830	2,02,47,846
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OFFICER,ALAWALPUR

	2235	1,97,731	0	1,97,731
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TOTAL(DDO)		87,65,80,534	10,66,90,142	98,32,70,676
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BLOCK PRIMARY EDUCATION	2202	15,01,04,652	1,76,93,458	16,77,98,110
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OFFICER,BANUR

TOTAL(DDO)		15,01,04,652	1,76,93,458	16,77,98,110
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BLOCK PRIMARY EDUCATION	2202	9,79,928	0	9,79,928
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

TOTAL(DDO)		9,79,928	0	9,79,928
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BLOCK PRIMARY EDUCATION	2202	9,54,38,685	1,16,08,502	10,70,47,187
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	3,77,071	0	3,77,071
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TOTAL(DDO)		9,58,15,756	1,16,08,502	10,74,24,258
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BLOCK PRIMARY EDUCATION	2202	11,21,05,390	1,41,17,806	12,62,23,196
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235 11,08,303 4,460 11,12,763

TOTAL(DDO) 11,32,13,693 1,41,22,266 12,73,35,959

BLOCK PRIMARY EDUCATION 2235 34,67,770 0 34,67,770

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 34,67,770 0 34,67,770

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2202	10,73,05,656	1,36,38,366	12,09,44,022
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2235 5,23,220 4,05,176 9,28,396

TOTAL(DDO) 10,78,28,876 1,40,43,542 12,18,72,418

BLOCK PRIMARY EDUCATION	2202	13,29,33,605	1,60,38,724	14,89,72,329
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

	2235	16,63,488	0	16,63,488
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TOTAL(DDO)		13,45,97,093	1,60,38,724	15,06,35,817
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BLOCK PRIMARY EDUCATION	2202	12,80,07,194	1,61,10,754	14,41,17,948
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	2,10,866	36,000	2,46,866
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TOTAL(DDO)		12,82,18,060	1,61,46,754	14,43,64,814
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BLOCK PRIMARY EDUCATION	2235	25,305	0	25,305
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

TOTAL(DDO)		25,305	0	25,305
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BLOCK PRIMARY EDUCATION	2202	12,83,01,341	1,57,38,729	14,40,40,070
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235 12,71,950 0 12,71,950

***** -----
 TOTAL(DDO) 12,95,73,291 1,57,38,729 14,53,12,020

BLOCK PRIMARY EDUCATION 2202 12,49,07,513 1,49,50,610 13,98,58,123
 OFFICER,BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2235	4,38,810	0	4,38,810
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 TOTAL(DDO) 12,53,46,323 1,49,50,610 14,02,96,933

BLOCK PRIMARY EDUCATION 2202 9,68,115 0 9,68,115
 OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235 2,19,497 1,09,936 3,29,433

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TOTAL(DDO)		11,87,612	1,09,936	12,97,548
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BLOCK PRIMARY EDUCATION	2202	8,15,86,175	1,02,72,949	9,18,59,124
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

	2235	5,47,320	0	5,47,320
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TOTAL(DDO)		8,21,33,495	1,02,72,949	9,24,06,444
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BLOCK PRIMARY EDUCATION	2202	7,63,67,071	93,46,334	8,57,13,405
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	1,65,076	0	1,65,076
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TOTAL(DDO)		7,65,32,147	93,46,334	8,58,78,481
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BLOCK PRIMARY EDUCATION	2202	17,79,43,152	2,02,17,918	19,81,61,070
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	67,659	0	67,659
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TOTAL(DDO)		17,80,10,811	2,02,17,918	19,82,28,729
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BLOCK PRIMARY EDUCATION	2235	3,65,656	0	3,65,656
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		3,65,656	0	3,65,656
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	40,24,402	0	40,24,402
			2235	14,133	0	14,133

		TOTAL (DDO)		44,04,191	0	44,04,191
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	11,77,59,647	1,42,23,977	13,19,83,624
			2235	5,17,389	0	5,17,389

		TOTAL (DDO)		11,82,77,036	1,42,23,977	13,25,01,013

BLOCK PRIMARY EDUCATION	2202	14,34,37,465	1,77,33,574	16,11,71,039
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

	2235	27,950	0	27,950
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TOTAL (DDO)		14,34,65,415	1,77,33,574	16,11,98,989
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BLOCK PRIMARY EDUCATION	2202	49,90,12,691	6,01,36,664	55,91,49,355
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

TOTAL (DDO)		49,90,12,691	6,01,36,664	55,91,49,355
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BLOCK PRIMARY EDUCATION	2202	9,97,94,220	1,20,54,751	11,18,48,971
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OFFICER,GHALL KHURD-I

	2235	2,80,097	0	2,80,097
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TOTAL (DDO)		10,00,74,317	1,20,54,751	11,21,29,068
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BLOCK PRIMARY EDUCATION	2202	9,96,69,348	1,18,68,758	11,15,38,106
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OFFICER,GHALL KHURD - II,

	2235	1,97,959	0	1,97,959
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		9,98,67,307	1,18,68,758	11,17,36,065
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I	2202	12,74,77,942	1,54,26,992	14,29,04,934

		TOTAL (DDO)		22,73,45,249	2,72,95,750	25,46,40,999
		BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II	2202	14,12,78,288	1,68,79,332	15,81,57,620

		TOTAL (DDO)		14,12,78,288	1,68,79,332	15,81,57,620
		BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-III	2202	49,972	0	49,972

		TOTAL (DDO)		49,972	0	49,972

BLOCK PRIMARY EDUCATION	2202	8,99,22,823	1,07,08,064	10,06,30,887
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OFFICER, HOSHIARPUR-IA

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TOTAL (DDO)		8,99,22,823	1,07,08,064	10,06,30,887

BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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OFFICER, JALALABAD

	2235	9,05,694	0	9,05,694
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TOTAL (DDO)		9,57,802	0	9,57,802

BLOCK PRIMARY EDUCATION	2202	19,88,34,756	2,47,01,119	22,35,35,875
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OFFICER, KHARAR -I

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TOTAL (DDO)		19,88,34,756	2,47,01,119	22,35,35,875

BLOCK PRIMARY EDUCATION	2202	27,32,41,023	3,23,69,264	30,56,10,287
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OFFICER, KHARAR -III

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

		TOTAL (DDO)		27,32,41,023	3,23,69,264	30,56,10,287
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, LOHIA KHAS	2202	15,336	0	15,336
			2235	4,09,390	0	4,09,390

		TOTAL (DDO)		27,36,65,749	3,23,69,264	30,60,35,013
		BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II	2202	15,84,34,990	1,92,69,360	17,77,04,350

		TOTAL (DDO)		15,84,34,990	1,92,69,360	17,77,04,350
		BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST)	2202	18,72,09,418	2,25,57,722	20,97,67,140
			2235	9,75,482	0	9,75,482

		TOTAL (DDO)		18,81,84,900	2,25,57,722	21,07,42,622
		BLOCK PRIMARY EDUCATION	2202	11,71,99,551	1,42,52,042	13,14,51,593

OFFICER, PATHANKOT-2

TOTAL (DDO)		11,71,99,551	1,42,52,042	13,14,51,593

BLOCK PRIMARY EDUCATION	2202	9,39,13,419	1,17,83,261	10,56,96,680
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OFFICER, QADIAN

TOTAL (DDO)		9,39,13,419	1,17,83,261	10,56,96,680

BLOCK PRIMARY EDUCATION	2202	6,18,22,627	75,12,456	6,93,35,083
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OFFICER, SHAHKOT - I

	2235	5,17,116	0	5,17,116
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TOTAL (DDO)		6,23,39,743	75,12,456	6,98,52,199

BLOCK PRIMARY EDUCATION	2202	18,70,794	0	18,70,794
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OFFICER-I, SULTANPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO) 18,70,794 0 18,70,794

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 9,24,15,007 1,26,40,923 10,50,55,930
INSTRUCTION INSTRUCTION, SCHOOL, OFFICER-II, SULTANPUR
S PUNJAB
(COLLEGES)

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TOTAL (DDO) 9,24,15,007 1,26,40,923 10,50,55,930

BLOCK PRIMARY EDUCATION 2202 9,50,67,575 1,23,19,436 10,73,87,011
OFFICER-III, KAPURTHALA

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TOTAL (DDO) 9,50,67,575 1,23,19,436 10,73,87,011

C.O., 21 PUNJAB BN 2204 1,63,896 0 1,63,896
NCC, KAPURTHALA

2235 13,179 0 13,179

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TOTAL (DDO) 1,77,075 0 1,77,075

CIRCLE EDUCATION 2225 50,49,000 0 50,49,000
OFFICER, JALANDHAR

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TOTAL (DDO)	50,49,000	0	50,49,000
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COMMANDING OFFICER, 14 PUNJAB BN 2204	87,95,588	10,33,248	98,28,836
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NCC, NABHA

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TOTAL (DDO)	87,95,588	10,33,248	98,28,836
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COMMANDING OFFICER, 22 PUNJAB BN 2204	98,50,106	10,64,350	1,09,14,456
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NCC, BATALA, BATALA

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TOTAL (DDO)	98,50,106	10,64,350	1,09,14,456
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COMMANDING OFFICER, 7 PUNJAB BN 2204	1,13,21,091	13,54,153	1,26,75,244
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NCC, GURDASPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 7 PUNJAB BN 2235	NCC, GURDASPUR	65,179	0	65,179

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TOTAL (DDO) 1,13,86,270 13,54,153 1,27,40,423

COMMANDING OFFICER, 8 PUNJAB BN 2204 55,43,096 7,27,821 62,70,917
NCC, PHAGWARA

2235 41,392 0 41,392

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TOTAL (DDO) 55,84,488 7,27,821 63,12,309

CORRESPONDENT, KHALSA AV MIDDLE 2202 9,80,467 2,90,071 12,70,538
SCHOOL

***** -----
TOTAL (DDO) 9,80,467 2,90,071 12,70,538

CORRESPONDENT, PURSHATHI M.D. 2202 10,52,256 68,011 11,20,267
RAMLILA KANYA PATHSHALA, NABHA

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TOTAL (DDO) 10,52,256 68,011 11,20,267

CORRESPONDENT, RAMGARHIA MIDDLE 2202 14,33,610 1,71,821 16,05,431
SCHOOL, NANGAL MAJJA

2235 68,000 0 68,000

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TOTAL(DDO)	15,01,610	1,71,821	16,73,431
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CORRESPONDENT,SDKMV HIGHER SEC. 2202	81,85,558	20,37,171	1,02,22,729
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SCHOOL, PHAGWARA

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TOTAL(DDO)	81,85,558	20,37,171	1,02,22,729
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D.E.O.(PRY),DISTRICT EDUCATION 2235	1,44,251	0	1,44,251
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OFFICER (PRIMARY), FARIDKOT

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TOTAL(DDO)	1,44,251	0	1,44,251
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	3,04,18,104	73,84,471	3,78,02,575
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TOTAL(DDO)	3,04,18,104	73,84,471	3,78,02,575
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DEPUTY CONTROLLER (F&A),DPI (S)	4202	1,31,32,410	0	1,31,32,410
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PUNJAB

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TOTAL(DDO)		1,31,32,410	0	1,31,32,410

DIRECTOR PUBLIC	2202	23,62,100	68,479	24,30,579
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INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	7,97,725	0	7,97,725
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TOTAL(DDO)		31,59,825	68,479	32,28,304

DISTRICT EDUCATION OFFICER	2202	2,35,50,799	7,45,204	2,42,96,003
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(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL(DDO)		2,35,50,799	7,45,204	2,42,96,003

DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129
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(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

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TOTAL(DDO)		39,129	0	39,129

DISTRICT EDUCATION OFFICER	2071	16,48,200	9,63,460	26,11,660
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)				
	2202	3,05,61,255	13,55,777	3,19,17,032
	2235	2,58,533	0	2,58,533

TOTAL (DDO)		3,24,67,988	23,19,237	3,47,87,225

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	2,39,612	0	2,39,612

		TOTAL (DDO)		3,27,07,600	23,19,237	3,50,26,837
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	89,118	0	89,118

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TOTAL (DDO) 89,118 0 89,118

DISTRICT EDUCATION OFFICER 2235 48,516 0 48,516
(PRIMARY),DISTRICT EDUCATION
OFFICER (PRIMARY), MANSA

***** -----
TOTAL (DDO) 48,516 0 48,516

DISTRICT EDUCATION OFFICER 2235 1,99,974 0 1,99,974
(PRIMARY),DISTRICT EDUCATION
OFFICER (PRIMARY), ROPAR

***** -----
TOTAL (DDO) 1,99,974 0 1,99,974

DISTRICT EDUCATION OFFICER 2202 1,61,29,020 12,79,424 1,74,08,444
(PRIMARY),KAPURTHALA

2235 81,413 0 81,413

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TOTAL (DDO) 1,62,10,433 12,79,424 1,74,89,857

DISTRICT EDUCATION OFFICER 2071 0 10,51,550 10,51,550
(PRIMARY),NAWANSHAHAR

	2202	88,70,080	4,52,996	93,23,076
	2235	10,57,554	0	10,57,554

TOTAL(DDO)		99,27,634	15,04,546	1,14,32,180

DISTRICT EDUCATION OFFICER 2202 1,17,04,241 36,32,596 1,53,36,837

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(S),DISTRICT EDUCATION OFFICER

(S)

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2235	39,527	0	39,527
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TOTAL(DDO)				1,17,43,768	36,32,596	1,53,76,364

DISTRICT EDUCATION OFFICER 2202 2,72,50,735 85,82,666 3,58,33,401
SCONDARY, NAWANSHAHAR

TOTAL(DDO)				2,72,50,735	85,82,666	3,58,33,401

DISTRICT EDUCATION	2202	1,77,79,021	0	1,77,79,021
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OFFICER(P), FEROPUR

	2225	1,39,004	0	1,39,004
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TOTAL(DDO)		1,79,18,025	0	1,79,18,025
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DISTRICT EDUCATION	2202	84,37,384	8,84,494	93,21,878
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OFFICER(PRIMARY), BTD.

TOTAL(DDO)		84,37,384	8,84,494	93,21,878
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DISTRICT EDUCATION	2202	1,56,47,735	91,81,014	2,48,28,749
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OFFICER(PRIMARY), GURDASPUR

	2235	64,242	0	64,242
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	4202	20,26,09,000	5,08,62,350	25,34,71,350
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TOTAL(DDO)		21,83,20,977	6,00,43,364	27,83,64,341
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DISTRICT EDUCATION	2202	4,33,52,816	78,75,684	5,12,28,500
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OFFICER(S), FEROPUR

	2235	1,65,789	0	1,65,789
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	4202	15,12,68,185	14,53,54,963	29,66,23,148
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TOTAL(DDO) 19,47,86,790 15,32,30,647 34,80,17,437

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (P) MOHALI	2202	70,07,968	10,51,373	80,59,341
			2235	5,64,004	0	5,64,004
			4202	4,55,31,385	0	4,55,31,385

		TOTAL(DDO)		5,31,03,357	10,51,373	5,41,54,730
		DISTRICT EDUCATION OFFICER, (PRIMARY)	2235	49,026	0	49,026
			4202	13,35,07,450	1,04,09,450	14,39,16,900

		TOTAL(DDO)		13,35,56,476	1,04,09,450	14,39,65,926
		DISTRICT EDUCATION OFFICER, (PRIMARY), PATIALA-1	2202	0	1,30,334	1,30,334

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TOTAL (DDO) 0 1,30,334 1,30,334

DISTRICT EDUCATION 2235 1,75,320 0 1,75,320
OFFICER, (PRIMARY), FEROPUR

***** -----
TOTAL (DDO) 1,75,320 0 1,75,320

DISTRICT EDUCATION 2202 5,20,95,230 1,04,81,911 6,25,77,141
OFFICER, (SCHOOLS)

***** -----
TOTAL (DDO) 5,20,95,230 1,04,81,911 6,25,77,141

DISTRICT EDUCATION 2202 48,15,140 5,14,280 53,29,420
OFFICER, DISTRICT EDUCATION
OFFICER (P)

2235 19,062 0 19,062

4202 4,74,59,200 2,59,19,108 7,33,78,308

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TOTAL (DDO) 5,22,93,402 2,64,33,388 7,87,26,790

DISTRICT EDUCATION 2071 10,10,360 0 10,10,360
OFFICER, DISTRICT EDUCATION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER (PRIMARY)				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2202	3,83,88,506	22,95,627	4,06,84,133

TOTAL (DDO)				3,93,98,866	22,95,627	4,16,94,493

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA			2235	3,71,342	0	3,71,342

TOTAL (DDO)				3,71,342	0	3,71,342

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR			2235	37,865	0	37,865

TOTAL (DDO)				37,865	0	37,865

DISTRICT EDUCATION 2071 50,687 0 50,687

OFFICER, ELEMENTARY

2202 1,81,81,868 9,48,764 1,91,30,632

4202 5,72,83,189 6,64,42,800 12,37,25,989

TOTAL (DDO) 7,55,15,744 6,73,91,564 14,29,07,308

DISTRICT EDUCATION 2235 4,10,133 0 4,10,133

OFFICER, GURDASPUR

TOTAL (DDO) 4,10,133 0 4,10,133

DISTRICT EDUCATION 2202 8,76,38,426 68,35,862 9,44,74,288

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

TOTAL (DDO) 8,76,38,426 68,35,862 9,44,74,288

DISTRICT EDUCATION 2202 4,01,84,273 1,45,75,379 5,47,59,652

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

DEPARTMENT		CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER,OFFICE OF THE DISTRICT					
		EDUCATION OFFICER(S)					
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	9,82,578	0	9,82,578	
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,OFFICE OF THE DISTRICT					
S	PUNJAB	EDUCATION OFFICER(S)					
		(COLLEGES)					

TOTAL (DDO)				4,11,66,851	1,45,75,379	5,57,42,230	
DISTRICT EDUCATION				2202	2,20,04,931	15,40,954	2,35,45,885
OFFICER,PRIMARY FATEHGARH							
				4202	1,48,63,200	5,00,69,196	6,49,32,396

TOTAL (DDO)				3,68,68,131	5,16,10,150	8,84,78,281	
DISTT. EDUCATION				2202	3,54,58,407	45,69,999	4,00,28,406
OFFICER(S),JALANDHAR							

TOTAL (DDO)				3,54,58,407	45,69,999	4,00,28,406	
GROUP COMMANDENT,,20 PB BN NCC				2204	56,69,900	7,48,470	64,18,370

TOTAL (DDO)		56,69,900	7,48,470	64,18,370
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GROUP COMMANDER, NCC GROUP	2204	76,37,362	7,81,514	84,18,876
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HQ, PATIALA

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TOTAL (DDO)		76,37,362	7,81,514	84,18,876
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GROUP COMMANDER, NCC, GROUP	2204	56,54,726	7,82,130	64,36,856
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HQ, LUDHIANA

***** -----

TOTAL (DDO)		56,54,726	7,82,130	64,36,856
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HEAD MASTER, GOVT HIGH	2202	81,27,890	23,04,057	1,04,31,947
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SCHOOL, MOHALLA AMARPURA

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TOTAL (DDO)		81,27,890	23,04,057	1,04,31,947
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER, GOVT. HIGH SCHOOL,	2202	45,65,453	4,99,243	50,64,696

INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 1,26,93,343 28,03,300 1,54,96,643

HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202 57,31,630 6,15,888 63,47,518
 TUGALWAL, GURDASPUR

***** -----
 TOTAL (DDO) 57,31,630 6,15,888 63,47,518

HEADMASTER,GOVERNMENT HIGH 2202 1,46,96,31,598 9,37,90,025 1,56,34,21,623
 SCHOOL

***** -----
 TOTAL (DDO) 1,46,96,31,598 9,37,90,025 1,56,34,21,623

HEADMASTER,GOVERNMENT HIGH 2202 71,73,267 0 71,73,267
 SCHOOL, ABOHAR, ACCHA-RHIKKI

4202 9,59,13,000 0 9,59,13,000

***** -----
 TOTAL (DDO) 10,30,86,267 0 10,30,86,267

HEADMASTER,GOVERNMENT HIGH 4202 1,94,06,400 4,29,77,550 6,23,83,950

SCHOOL, ALAM WALA, BAGHA PURANA

***** -----
TOTAL (DDO) 1,94,06,400 4,29,77,550 6,23,83,950

HEADMASTER, GOVERNMENT HIGH 2202 56,51,067 5,93,467 62,44,534

SCHOOL, BAHADERPUR, BUDHLADHA

***** -----
TOTAL (DDO) 56,51,067 5,93,467 62,44,534

HEADMASTER, GOVERNMENT HIGH 2202 4,27,45,214 5,11,208 4,32,56,422

SCHOOL, BANARSI

***** -----
TOTAL (DDO) 4,27,45,214 5,11,208 4,32,56,422

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	37,58,621	4,25,216	41,83,837

***** -----
TOTAL (DDO) 4,65,03,835 9,36,424 4,74,40,259

HEADMASTER, GOVERNMENT HIGH 2202 35,32,549 0 35,32,549
SCHOOL, DAANEWALA SATKOSHI,
ABOHAR

4202 50,17,000 0 50,17,000

***** -----
TOTAL (DDO) 85,49,549 0 85,49,549

HEADMASTER, GOVERNMENT HIGH 4202 91,04,280 0 91,04,280
SCHOOL, FARWAHI, DHURI

***** -----
TOTAL (DDO) 91,04,280 0 91,04,280

HEADMASTER, GOVERNMENT HIGH 4202 4,45,22,357 8,38,27,449 12,83,49,806
SCHOOL, GIYASPURA

***** -----
TOTAL (DDO) 4,45,22,357 8,38,27,449 12,83,49,806

HEADMASTER, GOVERNMENT HIGH 2202 11,190 0 11,190
SCHOOL, GOORAH KALAN, PATHANKOT

***** -----

TOTAL (DDO)		11,190	0	11,190
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HEADMASTER, GOVERNMENT HIGH	2202	10,57,090	0	10,57,090
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SCHOOL, HAMIRGARH DHAPAI, MANSA

***** -----

TOTAL (DDO)		10,57,090	0	10,57,090
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HEADMASTER, GOVERNMENT HIGH	2202	8,60,220	0	8,60,220
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SCHOOL, JALALABAD (W), KATHGARH

	4202	33,72,000	0	33,72,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		42,32,220	0	42,32,220
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	4202	69,18,852	0	69,18,852
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TOTAL (DDO)		1,11,51,072	0	1,11,51,072
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HEADMASTER,GOVERNMENT HIGH	4202	2,20,868	0	2,20,868
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SCHOOL, KADIYAL, SANGRUR

TOTAL(DDO)		2,20,868	0	2,20,868
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HEADMASTER,GOVERNMENT HIGH	2202	6,61,969	1,21,804	7,83,773
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SCHOOL, KALIPUR, BUDHLADHA

TOTAL(DDO)		6,61,969	1,21,804	7,83,773
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HEADMASTER,GOVERNMENT HIGH	2202	26,27,334	0	26,27,334
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SCHOOL, KHUDAL KALAN, BUDHLADHA

TOTAL(DDO)		26,27,334	0	26,27,334
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HEADMASTER,GOVERNMENT HIGH	2202	7,69,304	4,21,242	11,90,546
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SCHOOL, MALKON, BUDHLADHA

TOTAL(DDO)		7,69,304	4,21,242	11,90,546
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HEADMASTER,GOVERNMENT HIGH	2202	25,42,793	0	25,42,793
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SCHOOL, MANGHANIAN, BUDHLADHA

***** -----
TOTAL (DDO) 25,42,793 0 25,42,793

HEADMASTER, GOVERNMENT HIGH 2202 6,97,89,846 81,28,189 7,79,18,035

SCHOOL, PATIALA

***** -----
TOTAL (DDO) 6,97,89,846 81,28,189 7,79,18,035

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	4,51,04,933	56,41,026	5,07,45,959
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TOTAL (DDO) 4,51,04,933 56,41,026 5,07,45,959

HEADMASTER, GOVERNMENT HIGH 4202 2,36,52,000 0 2,36,52,000

SCHOOL, SAHORA DADIYAL, TALWARA

***** -----
TOTAL (DDO) 2,36,52,000 0 2,36,52,000

HEADMASTER, GOVERNMENT HIGH 2202 4,05,63,967 51,84,441 4,57,48,408
SCHOOL, SANGRUR

***** -----
TOTAL (DDO) 4,05,63,967 51,84,441 4,57,48,408

HEADMASTER, GOVERNMENT HIGH 4202 51,67,199 0 51,67,199
SCHOOL, SIHAL, SUNAM

***** -----
TOTAL (DDO) 51,67,199 0 51,67,199

HEADMASTER, GOVERNMENT HIGH 2202 9,92,20,810 1,47,78,183 11,39,98,993
SCHOOL, TARAN TARAN

***** -----
TOTAL (DDO) 9,92,20,810 1,47,78,183 11,39,98,993

HEADMASTER, GOVERNMENT HIGH 4202 4,06,71,898 3,37,400 4,10,09,298
SCHOOL, ULADNI, BALACHOUR

***** -----
TOTAL (DDO) 4,06,71,898 3,37,400 4,10,09,298

HEADMASTER, GOVERNMENT HIGH	2202	1,56,27,743	18,02,335	1,74,30,078
SCHOOL, JAGATPURA KALAN,				
GURDASPUR				

***** -----

TOTAL (DDO)		1,56,27,743	18,02,335	1,74,30,078
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,85,50,577	18,50,086	2,04,00,663
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TOTAL (DDO)		1,85,50,577	18,50,086	2,04,00,663
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HEADMASTER, GOVT HIGH SCHOOL,	2202	55,36,636	6,51,960	61,88,596
KHALASPUR, FATEHGARH				

***** -----

TOTAL (DDO)		55,36,636	6,51,960	61,88,596
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,00,96,456	21,12,768	2,22,09,224
,KOTHE NATHA SING, BATHINDA				

TOTAL(DDO)		2,00,96,456	21,12,768	2,22,09,224

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,30,72,029	13,79,356	1,44,51,385
ANEKKOT				

TOTAL(DDO)		1,30,72,029	13,79,356	1,44,51,385

HEADMASTER,GOVT HIGH SCHOOL,	2202	72,62,167	8,30,032	80,92,199
ATHWAL				

TOTAL(DDO)		72,62,167	8,30,032	80,92,199

HEADMASTER,GOVT HIGH SCHOOL,	2202	49,74,204	5,35,854	55,10,058
BABA BAKALA, AMRITSAR				

TOTAL(DDO)		49,74,204	5,35,854	55,10,058

HEADMASTER,GOVT HIGH SCHOOL,	2202	65,92,255	7,75,916	73,68,171
BABRI NANGAL, GURDASPUR				

***** -----
TOTAL (DDO) 65,92,255 7,75,916 73,68,171

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	1,28,03,037	14,59,301	1,42,62,338

***** -----
TOTAL (DDO) 1,93,95,292 22,35,217 2,16,30,509

HEADMASTER,GOVT HIGH SCHOOL, 2202 18,62,505 0 18,62,505
BASRAWAN, GURDASPUR

***** -----
TOTAL (DDO) 18,62,505 0 18,62,505

HEADMASTER,GOVT HIGH SCHOOL, 2202 64,35,111 7,24,444 71,59,555
BEHMAN JASSA SINGH, BATHINDA

***** -----
TOTAL (DDO) 64,35,111 7,24,444 71,59,555

HEADMASTER,GOVT HIGH SCHOOL,	2202	39,78,629	4,80,772	44,59,401
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BHAINI JODHA, FAZILKA

*****	-----	-----	-----	-----
TOTAL(DDO)		39,78,629	4,80,772	44,59,401

HEADMASTER,GOVT HIGH SCHOOL,	2202	43,47,705	4,89,070	48,36,775
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BHAINI, BARNALA

*****	-----	-----	-----	-----
TOTAL(DDO)		43,47,705	4,89,070	48,36,775

HEADMASTER,GOVT HIGH SCHOOL,	2202	75,20,728	6,59,070	81,79,798
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BURJ MANSI, BATHINDA

*****	-----	-----	-----	-----
TOTAL(DDO)		75,20,728	6,59,070	81,79,798

HEADMASTER,GOVT HIGH SCHOOL,	2202	55,84,459	5,63,784	61,48,243
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CHAK NIDHANA, FEROZEPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		55,84,459	5,63,784	61,48,243

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	92,13,576	5,51,300	97,64,876	
*****				TOTAL (DDO)	92,13,576	5,51,300	97,64,876
		HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	70,95,360	8,24,716	79,20,076	
*****				TOTAL (DDO)	70,95,360	8,24,716	79,20,076
		HEADMASTER,GOVT HIGH SCHOOL, DOAD	2202	1,87,662	0	1,87,662	
*****				TOTAL (DDO)	1,87,662	0	1,87,662
		HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	55,01,372	6,32,016	61,33,388	

***** -----
TOTAL (DDO) 55,01,372 6,32,016 61,33,388

HEADMASTER,GOVT HIGH SCHOOL, 2202 40,66,902 4,55,598 45,22,500
GANDUAN KALAN, FATEHGARH

***** -----
TOTAL (DDO) 40,66,902 4,55,598 45,22,500

HEADMASTER,GOVT HIGH SCHOOL, 2202 52,71,201 5,95,078 58,66,279
GUDAR PANJ GRAIN, FEROZPUR

***** -----
TOTAL (DDO) 52,71,201 5,95,078 58,66,279

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,19,66,631 7,02,524 1,26,69,155
HARIE WALA, FARIDKOT

***** -----
TOTAL (DDO) 1,19,66,631 7,02,524 1,26,69,155

HEADMASTER,GOVT HIGH SCHOOL, 2202 83,29,245 11,30,398 94,59,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HAWELI

TOTAL (DDO) 83,29,245 11,30,398 94,59,643

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 1,34,85,764 15,77,606 1,50,63,370
 INSTRUCTION INSTRUCTION, SCHOOL, JHANDU WALA, FEROPUR
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 1,34,85,764 15,77,606 1,50,63,370

HEADMASTER,GOVT HIGH SCHOOL, 2202 53,73,980 5,77,642 59,51,622
 JOGI CHEEMA, GURDASPUR

TOTAL (DDO) 53,73,980 5,77,642 59,51,622

HEADMASTER,GOVT HIGH SCHOOL, 2202 30,35,913 3,45,468 33,81,381
 KARIAL, AMRITSAR

TOTAL (DDO) 30,35,913 3,45,468 33,81,381

HEADMASTER,GOVT HIGH SCHOOL, 2202 60,14,055 6,26,478 66,40,533

KOTLA DOOM

***** -----
TOTAL (DDO) 60,14,055 6,26,478 66,40,533

HEADMASTER,GOVT HIGH SCHOOL, 2202 56,92,760 5,63,098 62,55,858
KOTLI KHURD, BATHINDA

***** -----
TOTAL (DDO) 56,92,760 5,63,098 62,55,858

HEADMASTER,GOVT HIGH SCHOOL, 2202 54,91,417 6,26,012 61,17,429
LAPPO, FEROZPUR

***** -----
TOTAL (DDO) 54,91,417 6,26,012 61,17,429

HEADMASTER,GOVT HIGH SCHOOL, 2202 37,08,566 3,98,370 41,06,936
MAHAWA, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	37,08,566	3,98,370	41,06,936
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	62,02,753	7,55,071	69,57,824
INSTRUCTION	INSTRUCTION, SCHOOL,	NOORPURA, FATEHGARH				
S	PUNJAB					
(COLLEGES)						

***** -----

TOTAL (DDO)	62,02,753	7,55,071	69,57,824
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HEADMASTER,GOVT HIGH SCHOOL,	2202	32,06,814	0	32,06,814
PANDHER, BARNALA				

***** -----

TOTAL (DDO)	32,06,814	0	32,06,814
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HEADMASTER,GOVT HIGH SCHOOL,	2202	50,62,860	6,15,394	56,78,254
PHULLO KHARI, BATHINDA				

***** -----

TOTAL (DDO)	50,62,860	6,15,394	56,78,254
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HEADMASTER,GOVT HIGH SCHOOL,	2202	93,48,700	10,66,326	1,04,15,026
PINDI, FEROZEPUR				

***** -----

TOTAL (DDO)	93,48,700	10,66,326	1,04,15,026
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HEADMASTER,GOVT HIGH SCHOOL, 2202 92,35,284 11,14,044 1,03,49,328

PIPLI NAVIN, FARIDKOT

***** -----
TOTAL(DDO) 92,35,284 11,14,044 1,03,49,328

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,00,07,042 11,46,456 1,11,53,498

QILA JIWAN SINGH, AMRITSAR

***** -----
TOTAL(DDO) 1,00,07,042 11,46,456 1,11,53,498

HEADMASTER,GOVT HIGH SCHOOL, 2202 54,46,938 6,31,314 60,78,252

RAILLON, FATEHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		54,46,938	6,31,314	60,78,252

HEADMASTER,GOVT HIGH SCHOOL,	2202	74,51,120	7,93,206	82,44,326
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RUDALA, AMRITSAR

TOTAL (DDO)		1,28,98,058	14,24,520	1,43,22,578
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HEADMASTER,GOVT HIGH SCHOOL,	2202	66,12,042	7,39,952	73,51,994
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SADHANA WALA, FARIDKOT

TOTAL (DDO)		66,12,042	7,39,952	73,51,994
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HEADMASTER,GOVT HIGH SCHOOL,	2202	77,96,060	8,92,362	86,88,422
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SANGRAHOOR

TOTAL (DDO)		77,96,060	8,92,362	86,88,422
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HEADMASTER,GOVT HIGH SCHOOL,	2202	81,97,434	8,16,764	90,14,198
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SURGHURI, FARIDKOT

TOTAL (DDO)		81,97,434	8,16,764	90,14,198
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HEADMASTER,GOVT HIGH SCHOOL,	2202	88,80,147	10,09,672	98,89,819
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SWAYA RAI UTTAR, FEROZEPUR

***** -----
TOTAL (DDO) 88,80,147 10,09,672 98,89,819

HEADMASTER,GOVT HIGH SCHOOL, 2202 95,07,672 6,17,752 1,01,25,424
THAKKAR SANDHU, GURDASPUR

***** -----
TOTAL (DDO) 95,07,672 6,17,752 1,01,25,424

HEADMASTER,GOVT HIGH SCHOOL, 2202 40,45,382 4,64,812 45,10,194
UDHANWAL, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 40,45,382 4,64,812 45,10,194

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	70,73,934	8,62,188	79,36,122
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TOTAL (DDO) 70,73,934 8,62,188 79,36,122

HEADMASTER,GOVT HIGH 2202 60,16,638 6,39,242 66,55,880
SCHOOL,BAMBIHA, BATHINDA

***** -----
TOTAL (DDO) 60,16,638 6,39,242 66,55,880

HEADMASTER,GOVT HIGH SCHOOL,BHAI 2202 17,70,351 8,74,980 26,45,331
BAKHTAUR, BATHINDA

***** -----
TOTAL (DDO) 17,70,351 8,74,980 26,45,331

HEADMASTER,GOVT HIGH 2202 61,69,180 6,99,959 68,69,139
SCHOOL,CHACK SHARIF,GURDASPUR

***** -----
TOTAL (DDO) 61,69,180 6,99,959 68,69,139

HEADMASTER,GOVT HIGH 2202 63,98,586 8,02,290 72,00,876
SCHOOL,DARAJ, BARNALA

***** -----
TOTAL (DDO) 63,98,586 8,02,290 72,00,876

HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202	64,69,786	7,29,836	71,99,622
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DAS PURA, AMRITSAR

*****	-----	-----	-----
TOTAL(DDO)	64,69,786	7,29,836	71,99,622

HEADMASTER,GOVT HIGH	2202	2,44,85,958	15,18,646	2,60,04,604
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SCHOOL,GURTHARI, BATHINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,44,85,958	15,18,646	2,60,04,604
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH	2202	13,62,659	1,77,000	15,39,659
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SCHOOL,HETAM PURA, AMRITSAR

*****	-----	-----	-----
TOTAL(DDO)	2,58,48,617	16,95,646	2,75,44,263

HEADMASTER,GOVT HIGH	2202	31,15,046	6,81,665	37,96,711
SCHOOL,JAFERKOT,AMRITSAR				

*****	-----	-----	-----	-----
TOTAL(DDO)		31,15,046	6,81,665	37,96,711

HEADMASTER,GOVT HIGH	2202	47,80,900	5,66,498	53,47,398
SCHOOL,JANGIANA, BARNALA				

*****	-----	-----	-----	-----
TOTAL(DDO)		47,80,900	5,66,498	53,47,398

HEADMASTER,GOVT HIGH	2202	1,43,89,906	17,02,888	1,60,92,794
SCHOOL,JUMLA MALKAN, BARNALA				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,43,89,906	17,02,888	1,60,92,794

HEADMASTER,GOVT HIGH	2202	47,766	0	47,766
SCHOOL,KABIRBALI				

*****	-----	-----	-----	-----
TOTAL(DDO)		47,766	0	47,766

HEADMASTER,GOVT HIGH	2202	98,27,255	11,59,298	1,09,86,553
SCHOOL,KAILE WANDER, BATHINDA				

 TOTAL (DDO) 98,27,255 11,59,298 1,09,86,553

HEADMASTER,GOVT HIGH 2202 66,62,002 7,51,366 74,13,368
 SCHOOL,KAMASKE, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 66,62,002 7,51,366 74,13,368

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	2,86,92,232	10,47,014	2,97,39,246
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 TOTAL (DDO) 2,86,92,232 10,47,014 2,97,39,246

HEADMASTER,GOVT HIGH 2202 44,87,105 5,42,819 50,29,924
 SCHOOL,LAKHUWAL, AMRTISAR

TOTAL (DDO)		44,87,105	5,42,819	50,29,924
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HEADMASTER,GOVT HIGH	2202	46,68,488	5,46,817	52,15,305
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SCHOOL,NANGAL, BARNALA

***** -----

TOTAL (DDO)		46,68,488	5,46,817	52,15,305
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HEADMASTER,GOVT HIGH	2202	50,69,571	5,21,162	55,90,733
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SCHOOL,PATTON, FATEHGARH

***** -----

TOTAL (DDO)		50,69,571	5,21,162	55,90,733
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HEADMASTER,GOVT HIGH	2202	1,05,29,619	12,18,279	1,17,47,898
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SCHOOL,SANGATPUR

***** -----

TOTAL (DDO)		1,05,29,619	12,18,279	1,17,47,898
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HEADMASTER,GOVT HIGH	2202	47,72,376	5,37,756	53,10,132
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SCHOOL,SIDHANA, BATHINDA

***** -----

TOTAL (DDO)		47,72,376	5,37,756	53,10,132
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HEADMASTER,GOVT HIGH	2202	15,74,301	1,89,561	17,63,862
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SCHOOL, SOURRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		15,74,301	1,89,561	17,63,862
		HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA	2202	57,02,650	6,26,704	63,29,354

		TOTAL (DDO)		72,76,951	8,16,265	80,93,216
		HEADMASTER, GOVT HIGH SCHOOL, TATLEY	2202	49,88,838	5,40,384	55,29,222

		TOTAL (DDO)		49,88,838	5,40,384	55,29,222

HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	61,77,712	6,80,244	68,57,956
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GURU, BATHINDA

*****	-----	-----	-----
TOTAL (DDO)	61,77,712	6,80,244	68,57,956

HEADMASTER,GOVT. HIGH SCHOOL, 2202	30,51,262	3,52,768	34,04,030
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BHILOWAL, AMRITSAR

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TOTAL (DDO)	30,51,262	3,52,768	34,04,030

HEADMASTER,GOVT. HIGH SCHOOL, 4202	15,95,75,850	96,95,962	16,92,71,812
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DAG DOGRA

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TOTAL (DDO)	15,95,75,850	96,95,962	16,92,71,812

HEADMASTER,GOVT. HIGH SCHOOL, 2202	77,10,505	7,06,224	84,16,729
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FATEHPUR MANIAN WALA

*****	-----	-----	-----
TOTAL (DDO)	77,10,505	7,06,224	84,16,729

HEADMASTER,GOVT. HIGH 2202	72,34,622	8,27,132	80,61,754
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SCHOOL,DALLA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		72,34,622	8,27,132	80,61,754
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOUR MANDI	2202	3,60,623	0	3,60,623

		TOTAL (DDO)		3,60,623	0	3,60,623
		HEADMASTER, GOVT. HIGH SCHOOL, JANDU SINGHA	4202	58,64,400	99,848	59,64,248

		TOTAL (DDO)		58,64,400	99,848	59,64,248
		KANYA VIDYALAYA, KANYA VIDYALAYA, GARHSHANKAR	2202	25,87,805	2,11,240	27,99,045

		TOTAL (DDO)		25,87,805	2,11,240	27,99,045

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 19,29,459 2,01,525 21,30,984

BASSI PATHALA

***** -----
TOTAL (DDO) 19,29,459 2,01,525 21,30,984

MANAGER, LAJPAT RAI KANYA 2202 11,04,131 2,69,413 13,73,544

VIDHYALAYA, JAGROAN

***** -----
TOTAL (DDO) 11,04,131 2,69,413 13,73,544

MANAGER, N.M. JAIN MODEL HIGH 2202 51,12,511 14,60,718 65,73,229

SCHOOL

***** -----
TOTAL (DDO) 51,12,511 14,60,718 65,73,229

OAP PATHSHALIA, GARHDIWALA 2202 9,60,088 79,345 10,39,433

***** -----
TOTAL (DDO) 9,60,088 79,345 10,39,433

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL (SPORTS 2202 31,10,990 4,48,690 35,59,680
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL),GOVERNMENT SPORTS
 S PUNJAB SCHOOL, GHUDA, BATHINDA
 (COLLEGES)

***** -----
 TOTAL(DDO) 31,10,990 4,48,690 35,59,680

PRINCIPAL,GOVERNMENT MODEL 2202 2,14,324 0 2,14,324
 SENIOR SECONDARY SCHOOL,
 CHUNAGRA

***** -----
 TOTAL(DDO) 2,14,324 0 2,14,324

S.D.O.,DISTT. EDUCATION OFFICER, 2202 3,46,35,471 15,05,982 3,61,41,453
 PATIALA

***** -----
 TOTAL(DDO) 3,46,35,471 15,05,982 3,61,41,453

SECRETARY CORRESPONDENT,DURGA 2202 16,87,186 1,88,455 18,75,641
 BAL VIDYA MANDIR MIDDLE SCHOOL,
 RAJPURA

***** -----
TOTAL(DDO) 16,87,186 1,88,455 18,75,641

THE DEPUTY STATE PROJECT 2202 4,10,49,01,841 49,42,71,522 4,59,91,73,363
DIRECTOR, EDUSAT, INFORMATION AND
COMMUNICATION TECHNOLOGY

***** -----
TOTAL(DDO) 4,10,49,01,841 49,42,71,522 4,59,91,73,363

***** -----
TOTAL(CCO) 14,61,87,58,544 2,04,75,70,436 16,66,63,28,980

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 46,41,519 7,37,070 53,78,589
INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR
PUNJAB

2235 25,200 0 25,200

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	46,66,719	7,37,070	54,03,789

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,83,53,526 14,03,41,398 1,35,86,94,924

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL

S PUNJAB

(COLLEGES)

2235 1,74,894 0 1,74,894

TOTAL(DDO) 1,22,31,95,139 14,10,78,468 1,36,42,73,607

PRINCIPAL, GOVERNMENT SENIOR 2202 3,84,68,048 40,23,620 4,24,91,668

SECONDARY SCHOOL, WARSOLA

2235 5,37,192 0 5,37,192

TOTAL(DDO) 3,90,05,240 40,23,620 4,30,28,860

PRINCIPAL, KHALSA SENIOR 2202 16,64,882 2,36,318 19,01,200

SECONDARY SCHOOL, BATALA

2235 13,009 12,000 25,009

TOTAL(DDO) 16,77,891 2,48,318 19,26,209

PRINCIPAL, SENIOR SECONDARY 2202 2,02,57,846 21,93,672 2,24,51,518

SCHOOL, BABEWALI

2235 3,74,412 0 3,74,412

TOTAL(DDO)		2,06,32,258	21,93,672	2,28,25,930
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
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SECONDARY SCHOOL, ALIWAL

	2235	4,980	0	4,980
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TOTAL(DDO)		12,78,863	0	12,78,863
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ADMINISTRATIVE OFFICER, OFFICE OF	2202	13,83,42,228	3,37,77,153	17,21,19,381
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THE DISTRICT EDUCATION OFFICER

(S)

	2235	4,78,644	0	4,78,644
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TOTAL(DDO)		13,88,20,872	3,37,77,153	17,25,98,025
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	12,38,93,476	1,45,41,064	13,84,34,540
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	2235	10,41,097	0	10,41,097

TOTAL (DDO)		12,49,34,573	1,45,41,064	13,94,75,637
CORRESPONDENT, H.D.S.D.HR.SEC.SCH	2202	14,28,987	4,09,526	18,38,513
OOL, KAPURTHALA				

TOTAL (DDO)		14,28,987	4,09,526	18,38,513
CORRESPONDENT, HINDU PUTRI	2202	43,83,956	18,13,080	61,97,036
PATHSHALA GOVT. HIGH SCHOOL				

TOTAL (DDO)		43,83,956	18,13,080	61,97,036
CORRESPONDENT, KHALSA AMARJIT	2202	24,87,326	10,67,565	35,54,891
HIGH SCHOOL, KAPURTHALA				

TOTAL (DDO)		24,87,326	10,67,565	35,54,891
CORRESPONDENT, NAV BHARAT GIRLS	2202	12,38,557	22,68,002	35,06,559
HIGH SCHOOL, PANCHHAT				

TOTAL (DDO)		12,38,557	22,68,002	35,06,559

CORRESPONDENT,PUBLIC GIRLS HIGH 2202 30,04,581 3,37,049 33,41,630

SCHOOL, OLD RAJPURA

***** -----

TOTAL(DDO) 30,04,581 3,37,049 33,41,630

CORRESPONDENT,PUBLIC HIGH 2202 6,67,910 9,84,799 16,52,709

SCHOOL, PANSHTA NARUD

***** -----

TOTAL(DDO) 6,67,910 9,84,799 16,52,709

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	14,85,201	1,65,500	16,50,701
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TOTAL(DDO) 14,85,201 1,65,500 16,50,701

DCFA, DIRECTOR PUBLIC	2202	44,13,71,023	42,00,000	44,55,71,023
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INSTRUCTION (SE) PUNJAB,PSEB

COMPLEX, PHASE 8 MOHALI

*****	-----	-----	-----	-----
TOTAL(DDO)		44,13,71,023	42,00,000	44,55,71,023

DIRECTOR PUBLIC INSTRUCTIONS	2202	59,98,164	0	59,98,164
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(SECONDARY EDUCATION),DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

*****	-----	-----	-----	-----
TOTAL(DDO)		59,98,164	0	59,98,164

DISTRICT EDUCATION OFFICER	2202	3,51,20,346	1,65,62,299	5,16,82,645
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(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

	4202	8,68,26,100	1,40,46,525	10,08,72,625
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TOTAL(DDO)		12,19,46,446	3,06,08,824	15,25,55,270

DISTRICT EDUCATION OFFICER	2235	1,11,128	0	1,11,128
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(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		1,11,128	0	1,11,128
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DISTRICT EDUCATION OFFICER	2235	6,94,574	0	6,94,574
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(SECONDARY),DISTRICT EDUCATION
OFFICER (SECONDARY), JALANDHAR

***** -----

TOTAL(DDO)		6,94,574	0	6,94,574
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	2,04,673	0	2,04,673
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(COLLEGES)

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TOTAL(DDO)		8,99,247	0	8,99,247
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DISTRICT EDUCATION OFFICER	2235	1,04,334	0	1,04,334
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(SECONDARY),DISTRICT EDUCATION
OFFICER (SECONDARY), ROPAR

***** -----
TOTAL (DDO) 1,04,334 0 1,04,334

DISTRICT EDUCATION OFFICER 2202 3,39,04,161 82,94,556 4,21,98,717
(SECONDARY), ROPAR

***** -----
TOTAL (DDO) 3,39,04,161 82,94,556 4,21,98,717

DISTRICT EDUCATION 2235 8,60,952 0 8,60,952
OFFICER (SECONDARY), D.E.O., (SECON
DARY), SANGRUR

***** -----
TOTAL (DDO) 8,60,952 0 8,60,952

DISTRICT EDUCATION 2202 2,74,17,197 45,71,179 3,19,88,376
OFFICER (SECONDARY), DISTRICT
EDUCATION OFFICER (SECONDARY)

***** -----
TOTAL (DDO) 2,74,17,197 45,71,179 3,19,88,376

DISTRICT EDUCATION OFFICER, (SS) 2071 53,00,932 10,53,240 63,54,172
MOHALI

2202 2,26,83,872 82,46,987 3,09,30,859
***** -----

TOTAL(DDO)		2,79,84,804	93,00,227	3,72,85,031
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DISTRICT EDUCATION	2202	21,56,96,281	2,52,90,334	24,09,86,615
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OFFICER,,(SECONDARY)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER,,(SECONDARY)	2235	19,79,843	0	19,79,843

*****		21,76,76,124	2,52,90,334	24,29,66,458
TOTAL(DDO)				

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	11,23,415	0	11,23,415
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	4202	5,85,14,700	6,42,14,975	12,27,29,675
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*****		5,96,38,115	6,42,14,975	12,38,53,090
TOTAL(DDO)				

DISTRICT EDUCATION	2235	19,89,249	0	19,89,249
OFFICER,SECONDARY EDU.				

TOTAL (DDO)		19,89,249	0	19,89,249
GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	88,69,996	10,08,464	98,78,460

TOTAL (DDO)		88,69,996	10,08,464	98,78,460
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	1,61,49,582	18,21,970	1,79,71,552

TOTAL (DDO)		1,61,49,582	18,21,970	1,79,71,552
GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	40,89,162	4,30,192	45,19,354

TOTAL (DDO)		40,89,162	4,30,192	45,19,354
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	2,31,507	26,461	2,57,968
	2202	76,65,098	5,98,207	82,63,305

TOTAL (DDO)		78,96,605	6,24,668	85,21,273

HEAD MASTER,GOVT HIGH SCHOOL,	2202	64,38,934	8,63,958	73,02,892
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	64,38,934	8,63,958	73,02,892

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, BBANIA	2202	2,72,12,318	21,06,268	2,93,18,586
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				TOTAL (DDO)	3,36,51,252	29,70,226	3,66,21,478
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,53,903	91,355	8,45,258
JANGLA				

				TOTAL (DDO)	7,53,903	91,355	8,45,258
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	6,28,578	0	6,28,578
KAMALWALA KHURAD				

***** -----
TOTAL (DDO) 6,28,578 0 6,28,578

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,88,291 0 4,88,291
KHANOURI

***** -----
TOTAL (DDO) 4,88,291 0 4,88,291

HEAD MASTER,GOVT HIGH SCHOOL, 2202 23,970 16,921 40,891
KHARAK SINGH WALA

***** -----
TOTAL (DDO) 23,970 16,921 40,891

HEAD MASTER,GOVT HIGH SCHOOL, 2202 10,62,680 0 10,62,680
KOHALA

***** -----
TOTAL (DDO) 10,62,680 0 10,62,680

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,04,446 0 1,04,446
LAUKHE KALAN

***** -----
TOTAL (DDO) 1,04,446 0 1,04,446

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, MANBUBRUYAN	2202	48,757	38,241	86,998	
*****				TOTAL (DDO)	48,757	38,241	86,998
		HEAD MASTER,GOVT HIGH SCHOOL, PAHRAH	2202	6,65,500	5,71,589	12,37,089	
*****				TOTAL (DDO)	6,65,500	5,71,589	12,37,089
		HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI	2202	57,24,856	6,54,392	63,79,248	
*****				TOTAL (DDO)	57,24,856	6,54,392	63,79,248
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,00,65,455	58,73,928	4,59,39,383	

RUKHALA

***** -----
TOTAL (DDO) 4,00,65,455 58,73,928 4,59,39,383

HEAD MASTER,GOVT HIGH SCHOOL, 2202 11,86,878 0 11,86,878

SHERGARH

***** -----
TOTAL (DDO) 11,86,878 0 11,86,878

HEAD MASTER,GOVT HIGH SCHOOL, 2202 17,408 0 17,408

THATTHA

***** -----
TOTAL (DDO) 17,408 0 17,408

HEAD MASTER,GOVT HIGH SCHOOL, 2202 73,30,406 30,60,688 1,03,91,094

AAJNALI

***** -----
TOTAL (DDO) 73,30,406 30,60,688 1,03,91,094

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,71,877	0	9,71,877
INSTRUCTION	INSTRUCTIONS(SECONDARY),	ABLOWAL				
S	PUNJAB					
(COLLEGES)						

	TOTAL(DDO)			83,02,283	30,60,688	1,13,62,971
	HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,11,53,986	0	1,11,53,986	
	BEGUWALA					

	TOTAL(DDO)		1,11,53,986	0	1,11,53,986	
	HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,63,901	2,01,344	27,65,245	
	BHOOTGARH					

	TOTAL(DDO)		25,63,901	2,01,344	27,65,245	
	HEAD MASTER,GOVT HIGH SCHOOL,	2202	28,85,306	8,07,521	36,92,827	
	BILLANWALI CHHAPRI					

	TOTAL(DDO)		28,85,306	8,07,521	36,92,827	

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,14,881	3,32,095	7,46,976
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BUGRAN

TOTAL(DDO)		4,14,881	3,32,095	7,46,976

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,02,562	0	1,02,562
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BURJ SEEMA

TOTAL(DDO)		1,02,562	0	1,02,562

HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,12,180	0	9,12,180
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CHAKIYAN

TOTAL(DDO)		9,12,180	0	9,12,180

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,40,364	4,79,232	14,19,596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHAMARU				
S	PUNJAB					

(COLLEGES)

TOTAL (DDO)		9,40,364	4,79,232	14,19,596
HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,99,505	0	23,99,505
CHATHA GOBINDPUR				

TOTAL (DDO)		23,99,505	0	23,99,505
HEAD MASTER,GOVT HIGH SCHOOL,	2202	17,62,143	1,00,99,917	1,18,62,060
DEDHANA				

TOTAL (DDO)		17,62,143	1,00,99,917	1,18,62,060
HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	0	18,000
DEENEWALA				

TOTAL (DDO)		18,000	0	18,000
HEAD MASTER,GOVT HIGH SCHOOL,	2202	12,11,297	32,614	12,43,911
DEH KALAN				

TOTAL (DDO)		12,11,297	32,614	12,43,911
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,440	0	1,440
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DHARARH

***** -----

TOTAL (DDO)		1,440	0	1,440
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,12,76,071	0	1,12,76,071
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DOD

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TOTAL (DDO)		1,12,76,071	0	1,12,76,071
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,71,062	20,96,860	44,67,922
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO)		23,71,062	20,96,860	44,67,922
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	52,74,220	8,78,948	61,53,168
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INSTRUCTION INSTRUCTIONS(SECONDARY), FULLARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 52,74,220 8,78,948 61,53,168

HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,01,920 4,38,340 18,40,260
GARHI TARKHANA NO.1

***** -----
TOTAL(DDO) 14,01,920 4,38,340 18,40,260

HEAD MASTER,GOVT HIGH SCHOOL, 2202 45,01,868 20,06,706 65,08,574
HARIPURA

***** -----
TOTAL(DDO) 45,01,868 20,06,706 65,08,574

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,51,456 11,89,982 14,41,438
HOUSING BOARD COLONY

***** -----
TOTAL(DDO) 2,51,456 11,89,982 14,41,438

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,80,700 3,00,184 7,80,884
JALALPUR

***** -----
TOTAL (DDO) 4,80,700 3,00,184 7,80,884

HEAD MASTER,GOVT HIGH SCHOOL, 2202 19,37,786 10,300 19,48,086
JASSIYAN

***** -----
TOTAL (DDO) 19,37,786 10,300 19,48,086

HEAD MASTER,GOVT HIGH SCHOOL, 2202 40,30,293 20,35,266 60,65,559
KALAN MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 40,30,293 20,35,266 60,65,559

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, KALOLI	2202	0	1,580	1,580
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TOTAL (DDO)		0	1,580	1,580
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,77,63,719	26,12,181	2,03,75,900
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KANJHLI

TOTAL (DDO)		1,77,63,719	26,12,181	2,03,75,900
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	55,97,958	12,78,658	68,76,616
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KARHAIL

TOTAL (DDO)		55,97,958	12,78,658	68,76,616
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	5,13,44,873	0	5,13,44,873
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KHASPUR

TOTAL (DDO)		5,13,44,873	0	5,13,44,873
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,07,229	12,84,924	35,92,153
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LAKHMIRWALA

TOTAL (DDO)		23,07,229	12,84,924	35,92,153
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,21,74,121	56,50,000	2,78,24,121
LUNDEWALA				

TOTAL(DDO)		2,21,74,121	56,50,000	2,78,24,121

HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,30,851	16,60,796	34,91,647
MADDEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,30,851	16,60,796	34,91,647

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,27,403	13,07,080	17,34,483
MAJRI AKALIYAN				

TOTAL(DDO)		22,58,254	29,67,876	52,26,130

HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,56,730	0	3,56,730
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MALL WALA

*****	-----	-----	-----	
TOTAL(DDO)		3,56,730	0	3,56,730

HEAD MASTER,GOVT HIGH SCHOOL,	2202	451	0	451
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MALLANWALI

*****	-----	-----	-----	
TOTAL(DDO)		451	0	451

HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,12,579	7,08,296	10,20,875
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MEHAS

*****	-----	-----	-----	
TOTAL(DDO)		3,12,579	7,08,296	10,20,875

HEAD MASTER,GOVT HIGH SCHOOL,	2202	50,48,537	52,76,556	1,03,25,093
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MOHI

*****	-----	-----	-----	
TOTAL(DDO)		50,48,537	52,76,556	1,03,25,093

HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,878	0	25,878
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MULLECHAK

***** -----
TOTAL (DDO) 25,878 0 25,878

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,32,869 0 4,32,869
NEOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 4,32,869 0 4,32,869

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, PAKKAKHURAD	2202	59,866	0	59,866
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***** -----
TOTAL (DDO) 59,866 0 59,866

HEAD MASTER,GOVT HIGH SCHOOL, 2202 45,27,029 10,50,136 55,77,165
POLICE LINES SANGRUR

***** -----
TOTAL (DDO) 45,27,029 10,50,136 55,77,165

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,90,37,118	15,65,727	3,06,02,845
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RANGIYAN

*****	-----	-----	-----
TOTAL (DDO)	2,90,37,118	15,65,727	3,06,02,845

HEAD MASTER,GOVT HIGH SCHOOL,	2202	48,28,561	1,00,99,271	1,49,27,832
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RATANHEDI

*****	-----	-----	-----
TOTAL (DDO)	48,28,561	1,00,99,271	1,49,27,832

HEAD MASTER,GOVT HIGH SCHOOL,	2202	90,79,173	16,60,912	1,07,40,085
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SAFIPUR KALAN

*****	-----	-----	-----
TOTAL (DDO)	90,79,173	16,60,912	1,07,40,085

HEAD MASTER,GOVT HIGH SCHOOL,	2202	19,66,150	0	19,66,150
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SANTEMAJRA

*****	-----	-----	-----
TOTAL (DDO)	19,66,150	0	19,66,150

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,40,006	0	1,40,006
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,40,006	0		1,40,006
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB						
(COLLEGES)							
		HEAD MASTER, GOVT HIGH SCHOOL, SHURAL KALAN	2202	4,40,251	19,70,068		24,10,319

		TOTAL (DDO)		5,80,257	19,70,068		25,50,325
		HEAD MASTER, GOVT HIGH SCHOOL, THATTHA	2202	6,52,058	0		6,52,058

		TOTAL (DDO)		6,52,058	0		6,52,058
		HEAD MASTER, GOVT HIGH SCHOOL,	2202	3,64,878	0		3,64,878

TOORAN

***** -----
TOTAL (DDO) 3,64,878 0 3,64,878

HEAD MASTER,GOVT HIGH SCHOOL, 2202 87,600 0 87,600

WAZIR BHULLAR

***** -----
TOTAL (DDO) 87,600 0 87,600

HEAD MISTRESS,GOVERNMENT HIGH 2202 29,32,155 13,74,801 43,06,956

SCHOOL

***** -----
TOTAL (DDO) 29,32,155 13,74,801 43,06,956

HEADMASTER,AD HIGHER SECONDARY 2202 14,86,822 6,32,789 21,19,611

SCHOOL, NADALON

***** -----
TOTAL (DDO) 14,86,822 6,32,789 21,19,611

HEADMASTER,ADARSH KANYA 2202 47,97,366 18,84,924 66,82,290

VIDYALYA, JAGRAON

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

		TOTAL (DDO)		47,97,366	18,84,924	66,82,290
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	17,77,004	10,85,648	28,62,652

		TOTAL (DDO)		17,77,004	10,85,648	28,62,652
		HEADMASTER, ARYA GIRLS HIGH SCHOOL, MUKERIAN	2202	32,49,531	3,65,256	36,14,787

		TOTAL (DDO)		32,49,531	3,65,256	36,14,787
		HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA	2202	78,45,664	37,90,175	1,16,35,839

		TOTAL (DDO)		78,45,664	37,90,175	1,16,35,839

HEADMASTER, ARYA HIGH	2202	29,87,706	3,54,404	33,42,110
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SCHOOL, NABHA

TOTAL (DDO)		29,87,706	3,54,404	33,42,110

HEADMASTER, ARYA KANYA PATHSALE	2202	3,94,878	82,462	4,77,340
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JAIJON, DOABA

TOTAL (DDO)		3,94,878	82,462	4,77,340

HEADMASTER, ATMA RAM KUMAR SABHA	2202	7,80,776	96,60,636	1,04,41,412
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HR.S.S., PATIALA

TOTAL (DDO)		7,80,776	96,60,636	1,04,41,412

HEADMASTER, BHAI S.D. HIGH	2202	22,17,070	2,77,753	24,94,823
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SCHOOL, CHAMKAUR SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	22,17,070	2,77,753	24,94,823
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					
	HEADMASTER,BHARAT HIGH SCHOOL,	2202	94,25,181	4,77,384	99,02,565
	TUTOMAZARAL				
		2235	10,730	0	10,730

	TOTAL(DDO)		1,16,52,981	7,55,137	1,24,08,118
	HEADMASTER,BSD HIGH SCHOOL	2202	44,64,348	7,89,440	52,53,788
	KANDHALA JATTAN				

	TOTAL(DDO)		44,64,348	7,89,440	52,53,788
	HEADMASTER,CHRISTIAN HIGH	2202	1,56,975	0	1,56,975
	SCHOOL, KHARAR				

	TOTAL(DDO)		1,56,975	0	1,56,975
	HEADMASTER,D.A.V. HIGH SCHOOL,	2202	19,13,424	5,27,954	24,41,378

BRAHAMPUR, ROPAR

***** -----
TOTAL (DDO) 19,13,424 5,27,954 24,41,378

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 7,40,294 0 7,40,294

SUREWAL, ROPAR

***** -----
TOTAL (DDO) 7,40,294 0 7,40,294

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 30,82,405 11,53,571 42,35,976

TAKHATGARH

***** -----
TOTAL (DDO) 30,82,405 11,53,571 42,35,976

HEADMASTER, D.A.V.G.H.S., 2202 28,36,385 8,12,327 36,48,712

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----

TOTAL (DDO)	28,36,385	8,12,327	36,48,712
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,D.A.V.H.S.S., BATALA 2202	49,03,602	19,31,003	68,34,605
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	49,03,602	19,31,003	68,34,605
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HEADMASTER,D.I.E.T., GURDASPUR 2202	0	9,390	9,390
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TOTAL (DDO)	0	9,390	9,390
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HEADMASTER,G.G.H.S., BABEHALI 2202	28,312	0	28,312
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TOTAL (DDO)	28,312	0	28,312
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HEADMASTER,G.H.S, BOLEWALALA 2202	63,89,459	8,09,997	71,99,456
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TOTAL (DDO)	63,89,459	8,09,997	71,99,456
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HEADMASTER,G.H.S, SARDOWAL KALAN 2202	1,50,23,661	17,07,542	1,67,31,203
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2235	3,60,197	0	3,60,197
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TOTAL (DDO)	1,53,83,858	17,07,542	1,70,91,400
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HEADMASTER, G. H. S, KHERI JHAMERI	2202	27,40,98,239	3,21,22,413	30,62,20,652
	2235	19,517	0	19,517

TOTAL (DDO)		27,41,17,756	3,21,22,413	30,62,40,169
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HEADMASTER, G. H. S, RAMGARH (SAMRALA ROAD)	2202	1,73,75,937	14,97,180	1,88,73,117
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TOTAL (DDO)		1,73,75,937	14,97,180	1,88,73,117
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HEADMASTER, G. H. S.	2202	5,82,458	0	5,82,458
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TOTAL (DDO)		5,82,458	0	5,82,458
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. AJNER	2202	62,21,114	15,57,764	77,78,878

TOTAL (DDO)		62,21,114	15,57,764	77,78,878

HEADMASTER,G.H.S. BANWALA	2202	1,39,88,006	16,59,606	1,56,47,612

TOTAL (DDO)		1,39,88,006	16,59,606	1,56,47,612

HEADMASTER,G.H.S. BARSAT	2202	76,68,874	7,80,546	84,49,420

TOTAL (DDO)		76,68,874	7,80,546	84,49,420

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,55,07,111	12,21,494	1,67,28,605

TOTAL (DDO)		1,55,07,111	12,21,494	1,67,28,605

HEADMASTER,G.H.S. HANDANA	2202	1,45,08,236	17,43,282	1,62,51,518

TOTAL (DDO)		1,45,08,236	17,43,282	1,62,51,518

HEADMASTER,G.H.S. JAND MANGAULI	2202	1,04,67,116	10,96,512	1,15,63,628

TOTAL (DDO)		1,04,67,116	10,96,512	1,15,63,628

HEADMASTER,G.H.S. KHERI FATTA	2202	1,41,67,421	29,47,658	1,71,15,079

TOTAL (DDO)		1,41,67,421	29,47,658	1,71,15,079

HEADMASTER,G.H.S. LUHAR MAJRA	2202	5,56,810	0	5,56,810
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KALAN

TOTAL(DDO)		5,56,810	0	5,56,810

HEADMASTER,G.H.S. MIRZAPUR	2202	8,40,46,070	97,62,424	9,38,08,494
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TOTAL(DDO)		8,40,46,070	97,62,424	9,38,08,494

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. TALANIA	2202	1,20,63,895	13,17,390	1,33,81,285
			2215	0	3,66,077	3,66,077
			2235	1,55,710	0	1,55,710

TOTAL(DDO)				9,62,65,675	1,14,45,891	10,77,11,566

HEADMASTER,G.H.S. , BAHADURPUR	2202	4,30,070	10,962	4,41,032
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TOTAL (DDO)		4,30,070	10,962	4,41,032
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HEADMASTER,G.H.S. , BEHAR JACHHO	2202	1,38,99,344	22,78,890	1,61,78,234
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TOTAL (DDO)		1,38,99,344	22,78,890	1,61,78,234
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HEADMASTER,G.H.S. , DATIAL FEROZA	2202	2,58,89,410	27,60,933	2,86,50,343
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TOTAL (DDO)		2,58,89,410	27,60,933	2,86,50,343
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HEADMASTER,G.H.S. , DURANGKHAD	2202	5,750	78,605	84,355
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TOTAL (DDO)		5,750	78,605	84,355
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HEADMASTER,G.H.S. , IBRAHIMWALA	2202	90,21,919	10,93,144	1,01,15,063
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TOTAL (DDO)		90,21,919	10,93,144	1,01,15,063
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HEADMASTER,G.H.S. , KAHALWAN	2202	90,53,565	9,58,589	1,00,12,154
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	2235	26,228	0	26,228
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TOTAL (DDO)		90,79,793	9,58,589	1,00,38,382
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HEADMASTER,G.H.S., KOTLI SURAT	2202	1,41,98,253	15,54,082	1,57,52,335
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MALHI

TOTAL (DDO)		1,41,98,253	15,54,082	1,57,52,335

HEADMASTER,G.H.S., LADA MUNDI	2202	56,10,913	12,29,866	68,40,779
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		56,10,913	12,29,866	68,40,779

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER,G.H.S., MANN KHERA	2202	94,03,944	10,46,678	1,04,50,622
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TOTAL (DDO)		1,50,14,857	22,76,544	1,72,91,401		

HEADMASTER,G.H.S., NANGLA	2202	1,51,47,234	1,81,50,376	3,32,97,610
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TOTAL (DDO)		1,51,47,234	1,81,50,376	3,32,97,610		

HEADMASTER,G.H.S. , NARMOKOT	2202	0	25,69,664	25,69,664

TOTAL (DDO)		0	25,69,664	25,69,664
HEADMASTER,G.H.S. , NEELOWAL	2202	67,40,057	11,65,571	79,05,628

TOTAL (DDO)		67,40,057	11,65,571	79,05,628
HEADMASTER,G.H.S. , QUTBA	2202	2,12,32,522	23,29,314	2,35,61,836

TOTAL (DDO)		2,12,32,522	23,29,314	2,35,61,836
HEADMASTER,G.H.S. , RAI CHAK	2202	71,58,799	8,59,412	80,18,211

TOTAL (DDO)		71,58,799	8,59,412	80,18,211
HEADMASTER,G.H.S. , RAMPURA	2202	2,37,47,284	44,76,203	2,82,23,487

TOTAL (DDO)		2,37,47,284	44,76,203	2,82,23,487
HEADMASTER,G.H.S. , RUHAL KHURD	2202	78,27,613	31,17,742	1,09,45,355

TOTAL (DDO)		78,27,613	31,17,742	1,09,45,355

HEADMASTER,G.H.S., RURKA	2202	1,31,30,534	61,96,254	1,93,26,788
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TOTAL(DDO)		1,31,30,534	61,96,254	1,93,26,788

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., SALURA	2202	50,76,761	13,21,169	63,97,930
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TOTAL(DDO)				50,76,761	13,21,169	63,97,930

HEADMASTER,G.H.S., SANDORH	2202	17,80,435	10,60,744	28,41,179
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TOTAL(DDO)		17,80,435	10,60,744	28,41,179		

HEADMASTER,G.H.S., SANGERA	2202	37,77,021	1,15,209	38,92,230
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TOTAL(DDO)		37,77,021	1,15,209	38,92,230		

HEADMASTER,G.H.S. , SARCHOI	2202	0	2,14,105	2,14,105
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TOTAL (DDO)		0	2,14,105	2,14,105
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HEADMASTER,G.H.S. , SARKODI	2202	30,20,628	1,560	30,22,188
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TOTAL (DDO)		30,20,628	1,560	30,22,188
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HEADMASTER,G.H.S. , SARON	2202	30,23,409	0	30,23,409
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TOTAL (DDO)		30,23,409	0	30,23,409
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HEADMASTER,G.H.S. , SEIKHON	2202	18,47,526	86,270	19,33,796
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TOTAL (DDO)		18,47,526	86,270	19,33,796
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HEADMASTER,G.H.S. , SHEIKHPURA	2202	1,45,82,791	17,84,727	1,63,67,518
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TOTAL (DDO)		1,45,82,791	17,84,727	1,63,67,518
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HEADMASTER,G.H.S. , SHERON	2202	2,21,94,412	22,99,376	2,44,93,788
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TOTAL (DDO)		2,21,94,412	22,99,376	2,44,93,788
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HEADMASTER,G.H.S. , SIRAH	2202	73,65,199	8,46,922	82,12,121
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		73,65,199	8,46,922	82,12,121
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						

HEADMASTER,G.H.S. , TAJOKE	2202	24,14,546	0	24,14,546
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TOTAL (DDO)		97,79,745	8,46,922	1,06,26,667
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HEADMASTER,G.H.S. , TEJJAWALA	2202	0	10,866	10,866
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TOTAL (DDO)		0	10,866	10,866
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HEADMASTER,G.H.S. , THATHARKE	2202	1,67,168	0	1,67,168
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TOTAL (DDO)		1,67,168	0	1,67,168
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HEADMASTER,G.H.S. , ULANA	2202	0	3,691	3,691
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TOTAL(DDO)		0	3,691	3,691
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HEADMASTER,G.H.S. , UPALI GHANA	2202	18,55,973	0	18,55,973
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TOTAL(DDO)		18,55,973	0	18,55,973
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HEADMASTER,G.H.S. ,SHEKHUPURA	2202	1,09,42,887	12,25,820	1,21,68,707
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	2235	12,578	0	12,578
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TOTAL(DDO)		1,09,55,465	12,25,820	1,21,81,285
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HEADMASTER,G.H.S.ALMADIPUR	2202	1,21,11,356	14,08,596	1,35,19,952
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TOTAL(DDO)		1,21,11,356	14,08,596	1,35,19,952
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HEADMASTER,G.H.S.BAGH SIKANDAR	2202	2,74,79,890	16,94,998	2,91,74,888
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	2235	17,980	0	17,980
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TOTAL(DDO)		2,74,97,870	16,94,998	2,91,92,868
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HEADMASTER,G.H.S.BHARPURGARH	2202	1,68,25,369	1,08,10,960	2,76,36,329
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	2235	35,664	0	35,664
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,68,61,033	1,08,10,960	2,76,71,993
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

HEADMASTER,G.H.S.BHASMARA	2202	77,39,996	8,98,788	86,38,784
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TOTAL(DDO)		2,46,01,029	1,17,09,748	3,63,10,777
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HEADMASTER,G.H.S.DALWA	2202	2,39,46,936	16,18,372	2,55,65,308
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TOTAL(DDO)		2,39,46,936	16,18,372	2,55,65,308
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HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN)	2202	62,51,371	14,02,090	76,53,461
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TOTAL(DDO)		62,51,371	14,02,090	76,53,461
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HEADMASTER,G.H.S.GHANAU SARAI	2202	86,83,552	9,59,554	96,43,106
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TOTAL (DDO)		86,83,552	9,59,554	96,43,106
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HEADMASTER,G.H.S.GURDITPUR	2202	1,67,36,665	19,16,372	1,86,53,037
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TOTAL (DDO)		1,67,36,665	19,16,372	1,86,53,037
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HEADMASTER,G.H.S.HARBANSPURA	2202	1,86,92,264	19,66,752	2,06,59,016
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TOTAL (DDO)		1,86,92,264	19,66,752	2,06,59,016
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HEADMASTER,G.H.S.HARIAO KHURD	2202	90,89,689	8,19,726	99,09,415
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TOTAL (DDO)		90,89,689	8,19,726	99,09,415
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HEADMASTER,G.H.S.KHERI BARNA	2202	1,69,01,035	20,99,458	1,90,00,493
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TOTAL (DDO)		1,69,01,035	20,99,458	1,90,00,493
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HEADMASTER,G.H.S.KHERI GAJJU	2202	1,14,47,996	12,66,723	1,27,14,719
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,14,47,996 12,66,723 1,27,14,719

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S.NALINI 2202 2,05,91,576 18,62,468 2,24,54,044
INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

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TOTAL (DDO) 3,20,39,572 31,29,191 3,51,68,763

HEADMASTER,G.H.S.NAMADA 2202 47,96,395 5,54,028 53,50,423

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TOTAL (DDO) 47,96,395 5,54,028 53,50,423

HEADMASTER,G.H.S.ROHTA 2202 2,38,35,962 27,78,525 2,66,14,487

***** -----
TOTAL (DDO) 2,38,35,962 27,78,525 2,66,14,487

HEADMASTER,G.H.S.SADHUGARH 2202 4,11,58,887 71,09,436 4,82,68,323

***** -----
TOTAL (DDO) 4,11,58,887 71,09,436 4,82,68,323

HEADMASTER,G.H.S.THUHI 2202 1,55,44,256 17,24,831 1,72,69,087

***** -----
TOTAL (DDO) 1,55,44,256 17,24,831 1,72,69,087

HEADMASTER,G.H.S.UPPAL HERI	2202	90,16,805	10,18,522	1,00,35,327
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TOTAL(DDO)		90,16,805	10,18,522	1,00,35,327
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HEADMASTER,G.I.S.T.C., GURDASPUR	2202	3,976	2,06,850	2,10,826
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TOTAL(DDO)		3,976	2,06,850	2,10,826
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HEADMASTER,G.M.N. HIGH SCHOOL,	2202	66,10,949	4,96,942	71,07,891
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ROPAR

TOTAL(DDO)		66,10,949	4,96,942	71,07,891
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HEADMASTER,GANDHI NATIONAL	2202	18,11,940	71,33,710	89,45,650
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MIDDLE SCHOOL, NANGAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		18,11,940	71,33,710	89,45,650
INSTRUCTION INSTRUCTIONS(SECONDARY),						

(COLLEGES)

HEADMASTER,GOV T. HIGH SCHOOL, 2202 76,08,923 23,12,969 99,21,892

ABOHAR(MODEL)

***** -----

TOTAL(DDO) 94,20,863 94,46,679 1,88,67,542

HEADMASTER,GOV T. HIGH SCHOOL, 2202 1,86,15,935 10,63,081 1,96,79,016

BADDUWAL

***** -----

TOTAL(DDO) 1,86,15,935 10,63,081 1,96,79,016

HEADMASTER,GOV T. HIGH SCHOOL, 2202 3,90,12,990 50,33,450 4,40,46,440

BAHMNI WALA

***** -----

TOTAL(DDO) 3,90,12,990 50,33,450 4,40,46,440

HEADMASTER,GOV T. HIGH SCHOOL, 2202 5,83,23,598 1,15,73,532 6,98,97,130

BHAGHE-KE-UTTAR

***** -----

TOTAL(DDO) 5,83,23,598 1,15,73,532 6,98,97,130

HEADMASTER,GOV T. HIGH SCHOOL, 2202 3,11,55,215 1,14,58,767 4,26,13,982

CHAK VEROKE

***** -----
TOTAL(DDO) 3,11,55,215 1,14,58,767 4,26,13,982

HEADMASTER,GOV T. HIGH SCHOOL, 2202 19,53,58,584 2,76,97,373 22,30,55,957

DALMIR KHERA

***** -----
TOTAL(DDO) 19,53,58,584 2,76,97,373 22,30,55,957

HEADMASTER,GOV T. HIGH SCHOOL, 2202 2,70,27,014 27,06,588 2,97,33,602

GADDAN DHAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL(DDO) 2,70,27,014 27,06,588 2,97,33,602

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOV T. HIGH SCHOOL, 2202 3,98,70,837 85,67,481 4,84,38,318

INSTRUCTION INSTRUCTIONS(SECONDARY), GHALLU

(COLLEGES)

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TOTAL (DDO)			3,98,70,837	85,67,481	4,84,38,318	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL	2202		1,17,05,573	13,64,658	1,30,70,231	
	2235		5,326	0	5,326	
*****				-----		
TOTAL (DDO)			1,17,10,899	13,64,658	1,30,75,557	
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN	2202		68,67,156	8,05,696	76,72,852	
	2235		5,021	0	5,021	
*****				-----		
TOTAL (DDO)			68,72,177	8,05,696	76,77,873	
HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202		80,88,364	0	80,88,364	
*****				-----		
TOTAL (DDO)			80,88,364	0	80,88,364	
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202		2,97,31,059	33,83,404	3,31,14,463	

	2235	3,81,713	0	3,81,713
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TOTAL (DDO)	3,01,12,772	33,83,404	3,34,96,176
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,35,47,456	16,61,854	1,52,09,310
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SCHOOL, LOHIA KHAS

	2235	48,031	0	48,031
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TOTAL (DDO)	1,35,95,487	16,61,854	1,52,57,341
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, MALSIA		4,48,268	0	4,48,268
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TOTAL (DDO)	1,40,43,755	16,61,854	1,57,05,609
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,35,44,339	13,08,887	1,48,53,226
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SCHOOL, PARJIAN KALAN

2235	67,555	0	67,555
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TOTAL (DDO)	1,36,11,894	13,08,887	1,49,20,781
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	44,42,306	3,55,208	47,97,514
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SCHOOL, SARHALI

TOTAL (DDO)	44,42,306	3,55,208	47,97,514
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,63,84,036	17,60,718	1,81,44,754
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SCHOOL, SHAHKOT

2235	2,76,590	0	2,76,590
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TOTAL (DDO)	1,66,60,626	17,60,718	1,84,21,344
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HEADMASTER,GOVERNMENT GIRLS 2202	13,58,04,580	1,54,17,671	15,12,22,251
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SENIOR SECONDARY SCHOOL, BHADORH

TOTAL (DDO)	13,58,04,580	1,54,17,671	15,12,22,251
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HEADMASTER,GOVERNMENT HIGH 2202	25,19,087	0	25,19,087
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SCHOOL

 TOTAL(DDO) 25,19,087 0 25,19,087

HEADMASTER,GOVERNMENT HIGH 2202 2,56,01,909 23,66,918 2,79,68,827
 SCHOOL, SALANI
 2235 1,59,723 0 1,59,723

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,57,61,632	23,66,918	2,81,28,550
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	56,19,057	70,788	56,89,845
			2202	53,77,30,699	6,23,25,825	60,00,56,524
			2210	7,14,26,719	76,60,608	7,90,87,327
			2211	7,49,180	0	7,49,180
			2235	13,50,576	0	13,50,576
			4202	32,02,000	0	32,02,000
TOTAL(DDO)				64,58,39,863	7,24,24,139	71,82,64,002

HEADMASTER,GOVERNMENT HIGH	2202	58,16,82,904	45,39,500	58,62,22,404
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SCHOOL (G) LALRU

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TOTAL(DDO)		58,16,82,904	45,39,500	58,62,22,404

HEADMASTER,GOVERNMENT HIGH	2202	4,98,248	33,60,351	38,58,599
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SCHOOL DAPPAR

*****	-----	-----	-----	
TOTAL(DDO)		4,98,248	33,60,351	38,58,599

HEADMASTER,GOVERNMENT HIGH	2202	1,67,95,601	19,81,057	1,87,76,658
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SCHOOL DHOLA KHERA

*****	-----	-----	-----	
TOTAL(DDO)		1,67,95,601	19,81,057	1,87,76,658

HEADMASTER,GOVERNMENT HIGH	2202	54,71,026	6,41,454	61,12,480
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SCHOOL JANDAU

*****	-----	-----	-----	
TOTAL(DDO)		54,71,026	6,41,454	61,12,480

HEADMASTER,GOVERNMENT HIGH	2202	42,170	0	42,170
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SCHOOL KUKUR SUHA

 TOTAL(DDO) 42,170 0 42,170

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	69,89,404	8,38,787	78,28,191

 TOTAL(DDO) 69,89,404 8,38,787 78,28,191

HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH 2202 69,44,152 8,22,808 77,66,960

 TOTAL(DDO) 69,44,152 8,22,808 77,66,960

HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL 2202 2,38,02,559 17,42,400 2,55,44,959

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TOTAL (DDO)		2,38,02,559	17,42,400	2,55,44,959
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HEADMASTER, GOVERNMENT HIGH	2202	1,80,84,409	19,77,659	2,00,62,068
SCHOOL (GIRLS), TAPPA				

***** -----

TOTAL (DDO)		1,80,84,409	19,77,659	2,00,62,068
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HEADMASTER, GOVERNMENT HIGH	2202	2,63,73,721	33,25,716	2,96,99,437
SCHOOL BADALI MAJ KI				

***** -----

TOTAL (DDO)		2,63,73,721	33,25,716	2,96,99,437
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,42,811	11,43,410	1,34,86,221
SCHOOL BEHLOR KALAN				

	2235	76,416	0	76,416
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TOTAL (DDO)		1,24,19,227	11,43,410	1,35,62,637
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,38,068	18,02,894	1,66,40,962
SCHOOL BIKHOWAL				

***** -----

TOTAL (DDO)		1,48,38,068	18,02,894	1,66,40,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	91,89,474	25,38,532	1,17,28,006
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL CHAK DANA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				91,89,474	25,38,532	1,17,28,006
HEADMASTER,GOVERNMENT HIGH			2202	6,23,081	0	6,23,081
SCHOOL DAGANA KALAN						
*****				-----		
TOTAL(DDO)				6,23,081	0	6,23,081
HEADMASTER,GOVERNMENT HIGH			2202	31,87,414	4,18,534	36,05,948
SCHOOL GARH PADHANA						
*****				-----		
TOTAL(DDO)				31,87,414	4,18,534	36,05,948

HEADMASTER, GOVERNMENT HIGH	2202	1,75,10,810	27,83,318	2,02,94,128
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SCHOOL HIALA

	2235	63,418	0	63,418
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TOTAL (DDO)		1,75,74,228	27,83,318	2,03,57,546
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HEADMASTER, GOVERNMENT HIGH	2202	1,62,52,025	19,69,163	1,82,21,188
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SCHOOL JHAJI PIND

	2235	1,89,461	0	1,89,461
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TOTAL (DDO)		1,64,41,486	19,69,163	1,84,10,649
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HEADMASTER, GOVERNMENT HIGH	2202	2,16,35,695	75,09,972	2,91,45,667
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SCHOOL KARIHA

TOTAL (DDO)		2,16,35,695	75,09,972	2,91,45,667
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HEADMASTER, GOVERNMENT HIGH	2202	88,61,502	7,56,094	96,17,596
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SCHOOL KOT RANJA

	2235	1,10,348	0	1,10,348
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TOTAL (DDO)		89,71,850	7,56,094	97,27,944
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	1,11,34,527	11,48,658	1,22,83,185
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TOTAL (DDO)				1,11,34,527	11,48,658	1,22,83,185
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HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA			2202	67,11,575	8,23,628	75,35,203
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TOTAL (DDO)				67,11,575	8,23,628	75,35,203
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HEADMASTER,GOVERNMENT HIGH SCHOOL,			2202	2,38,20,054	27,57,088	2,65,77,142
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TOTAL (DDO)				2,38,20,054	27,57,088	2,65,77,142
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HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN			2202	1,12,96,215	13,89,188	1,26,85,403
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 18,95,86,397 2,96,51,241 21,92,37,638

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ADDI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 18,95,86,397 2,96,51,241 21,92,37,638

HEADMASTER, GOVERNMENT HIGH 2202 1,98,75,012 21,92,166 2,20,67,178

SCHOOL, AJRAM

***** -----
TOTAL(DDO) 1,98,75,012 21,92,166 2,20,67,178

HEADMASTER, GOVERNMENT HIGH 2202 1,81,26,176 16,83,928 1,98,10,104

SCHOOL, AKBAR PURA

***** -----
TOTAL(DDO) 1,81,26,176 16,83,928 1,98,10,104

HEADMASTER, GOVERNMENT HIGH 2202 1,82,17,675 11,52,626 1,93,70,301

SCHOOL, ALIPUR SODHIAN

***** -----
TOTAL(DDO) 1,82,17,675 11,52,626 1,93,70,301

HEADMASTER, GOVERNMENT HIGH	2202	1,24,81,935	7,98,630	1,32,80,565
SCHOOL, ALISHER				

	2235	15,190	0	15,190
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TOTAL (DDO)		1,24,97,125	7,98,630	1,32,95,755

HEADMASTER, GOVERNMENT HIGH	2202	1,25,19,694	9,26,384	1,34,46,078
SCHOOL, ALLUNA PALHA				

	2235	26,970	0	26,970
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TOTAL (DDO)		1,25,46,664	9,26,384	1,34,73,048

HEADMASTER, GOVERNMENT HIGH	2202	2,61,80,099	21,42,069	2,83,22,168
SCHOOL, AMRALA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		2,61,80,099	21,42,069	2,83,22,168
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	2,90,47,716	32,37,059	3,22,84,775

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 5,52,27,815 53,79,128 6,06,06,943

HEADMASTER,GOVERNMENT HIGH 2202 51,60,859 0 51,60,859
SCHOOL, ASPAL KALAN

***** -----
TOTAL(DDO) 51,60,859 0 51,60,859

HEADMASTER,GOVERNMENT HIGH 2202 37,19,546 4,24,506 41,44,052
SCHOOL, BACHHOHI

***** -----
TOTAL(DDO) 37,19,546 4,24,506 41,44,052

HEADMASTER,GOVERNMENT HIGH 2202 33,31,81,452 3,54,35,516 36,86,16,968
SCHOOL, BADBAR

2235 70,754 0 70,754

***** -----
TOTAL(DDO) 33,32,52,206 3,54,35,516 36,86,87,722

HEADMASTER,GOVERNMENT HIGH 2202 12,45,02,791 1,26,18,266 13,71,21,057

SCHOOL, BADRA

***** -----
TOTAL (DDO) 12,45,02,791 1,26,18,266 13,71,21,057

HEADMASTER, GOVERNMENT HIGH 2202 1,02,72,796 0 1,02,72,796

SCHOOL, BADROKHAN

***** -----
TOTAL (DDO) 1,02,72,796 0 1,02,72,796

HEADMASTER, GOVERNMENT HIGH 2202 1,68,19,253 39,39,520 2,07,58,773

SCHOOL, BADWALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,68,19,253	39,39,520	2,07,58,773

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,77,38,577 0 1,77,38,577

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BAHADUR

S PUNJAB

(COLLEGES)

	2235	35,147	0	35,147

TOTAL (DDO)		3,45,92,977	39,39,520	3,85,32,497
HEADMASTER, GOVERNMENT HIGH	2202	1,88,11,201	3,20,338	1,91,31,539
SCHOOL, BAJWARA				

TOTAL (DDO)		1,88,11,201	3,20,338	1,91,31,539
HEADMASTER, GOVERNMENT HIGH	2202	4,54,87,586	21,11,158	4,75,98,744
SCHOOL, BAKHORA KALAN				
	2235	39,311	0	39,311

TOTAL (DDO)		4,55,26,897	21,11,158	4,76,38,055
HEADMASTER, GOVERNMENT HIGH	2202	2,02,55,408	10,69,656	2,13,25,064
SCHOOL, BALAD KALAN				
	2235	15,856	0	15,856

TOTAL (DDO)		2,02,71,264	10,69,656	2,13,40,920
HEADMASTER, GOVERNMENT HIGH	2202	96,73,866	11,08,950	1,07,82,816
SCHOOL, BALAMGARH (MANDWARA)				

***** -----
TOTAL (DDO) 96,73,866 11,08,950 1,07,82,816

HEADMASTER, GOVERNMENT HIGH 2202 2,73,73,899 24,75,786 2,98,49,685
SCHOOL, BALPUR

***** -----
TOTAL (DDO) 2,73,73,899 24,75,786 2,98,49,685

HEADMASTER, GOVERNMENT HIGH 2202 2,09,15,454 12,38,492 2,21,53,946
SCHOOL, BANBHORI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 2,09,15,454 12,38,492 2,21,53,946

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN	2202	3,18,23,235	19,75,183	3,37,98,418
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TOTAL (DDO) 3,18,23,235 19,75,183 3,37,98,418

HEADMASTER, GOVERNMENT HIGH	2202	64,35,668	7,65,912	72,01,580
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SCHOOL, BASIALA

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TOTAL (DDO)		64,35,668	7,65,912	72,01,580

HEADMASTER, GOVERNMENT HIGH	2202	62,20,664	8,66,397	70,87,061
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SCHOOL, BAZIDPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		62,20,664	8,66,397	70,87,061

HEADMASTER, GOVERNMENT HIGH	2202	67,44,862	0	67,44,862
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SCHOOL, BHABHATGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		67,44,862	0	67,44,862

HEADMASTER, GOVERNMENT HIGH	2202	95,15,404	10,12,732	1,05,28,136
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SCHOOL, BHAGU

	2235	65,782	0	65,782
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TOTAL (DDO)		95,81,186	10,12,732	1,05,93,918

HEADMASTER, GOVERNMENT HIGH	2202	1,21,50,172	10,68,182	1,32,18,354
SCHOOL, BHAI KI PISHORE				

	2235	7,670	0	7,670
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TOTAL (DDO)		1,21,57,842	10,68,182	1,32,26,024
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HEADMASTER, GOVERNMENT HIGH	2202	48,08,050	5,95,622	54,03,672
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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TOTAL (DDO)		48,08,050	5,95,622	54,03,672
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	46,29,915	5,89,790	52,19,705
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TOTAL (DDO)		46,29,915	5,89,790	52,19,705
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HEADMASTER, GOVERNMENT HIGH	2202	34,41,005	3,63,514	38,04,519
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SCHOOL, BHAOWAL

***** -----
TOTAL (DDO) 34,41,005 3,63,514 38,04,519

HEADMASTER, GOVERNMENT HIGH 2202 5,04,732 0 5,04,732

SCHOOL, BHASAMPUR ZIMIDARI

***** -----
TOTAL (DDO) 5,04,732 0 5,04,732

HEADMASTER, GOVERNMENT HIGH 2202 67,98,002 0 67,98,002

SCHOOL, BHASOUR

***** -----
TOTAL (DDO) 67,98,002 0 67,98,002

HEADMASTER, GOVERNMENT HIGH 2202 2,45,53,604 17,62,134 2,63,15,738

SCHOOL, BHATHALAN

2235 56,727 0 56,727

***** -----
TOTAL (DDO) 2,46,10,331 17,62,134 2,63,72,465

HEADMASTER, GOVERNMENT HIGH 2202 1,65,66,125 19,15,426 1,84,81,551

SCHOOL, BHATI WAL KALAN

***** -----
TOTAL (DDO) 1,65,66,125 19,15,426 1,84,81,551

HEADMASTER,GOVERNMENT HIGH 2202 1,10,97,525 5,73,223 1,16,70,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 1,10,97,525 5,73,223 1,16,70,748

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	3,89,66,230	40,56,338	4,30,22,568
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TOTAL (DDO) 3,89,66,230 40,56,338 4,30,22,568

HEADMASTER,GOVERNMENT HIGH 2202 97,37,914 11,08,624 1,08,46,538

SCHOOL, BHOL KALOTA

***** -----
TOTAL (DDO) 97,37,914 11,08,624 1,08,46,538

HEADMASTER, GOVERNMENT HIGH	2202	83,93,637	9,10,855	93,04,492
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SCHOOL, BHOTIAN

TOTAL (DDO)		83,93,637	9,10,855	93,04,492
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,01,068	0	1,00,01,068
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SCHOOL, BHOTNA

	2235	11,414	0	11,414
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TOTAL (DDO)		1,00,12,482	0	1,00,12,482
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HEADMASTER, GOVERNMENT HIGH	2202	57,09,769	5,60,698	62,70,467
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SCHOOL, BHUMSI

TOTAL (DDO)		57,09,769	5,60,698	62,70,467
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HEADMASTER, GOVERNMENT HIGH	2202	95,13,985	10,82,298	1,05,96,283
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SCHOOL, BHUTAL KHURD

	2235	31,867	0	31,867
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TOTAL (DDO)		95,45,852	10,82,298	1,06,28,150
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA PUNJAB	2202	52,32,788	5,90,484	58,23,272
			2235	81,471	0	81,471

			TOTAL (DDO)	53,14,259	5,90,484	59,04,743
			HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	1,49,83,804	15,71,338	1,65,55,142

			TOTAL (DDO)	1,49,83,804	15,71,338	1,65,55,142
			HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	41,95,970	5,13,607	47,09,577

			TOTAL (DDO)	41,95,970	5,13,607	47,09,577

HEADMASTER,GOVERNMENT HIGH	2202	1,34,66,311	17,72,162	1,52,38,473
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SCHOOL, BRAHMAN MAJRA

TOTAL(DDO)		1,34,66,311	17,72,162	1,52,38,473

HEADMASTER,GOVERNMENT HIGH	2202	1,63,15,472	16,94,422	1,80,09,894
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SCHOOL, BUTA MANDI

TOTAL(DDO)		1,63,15,472	16,94,422	1,80,09,894

HEADMASTER,GOVERNMENT HIGH	2202	1,70,25,916	19,20,370	1,89,46,286
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SCHOOL, CHAHAL KALAN

	2235	2,86,707	0	2,86,707
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TOTAL(DDO)		1,73,12,623	19,20,370	1,92,32,993

HEADMASTER,GOVERNMENT HIGH	2202	68,55,042	8,90,626	77,45,668
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SCHOOL, CHAK VENDAL

TOTAL(DDO)		68,55,042	8,90,626	77,45,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA PUNJAB	2202	4,12,12,476	46,16,578	4,58,29,054	
			2235	27,793	0	27,793	
*****				TOTAL (DDO)	4,80,95,311	55,07,204	5,36,02,515
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	66,665	0	66,665	
*****				TOTAL (DDO)	66,665	0	66,665
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2202	79,700	0	79,700	
			2235	9,000	0	9,000	
*****				TOTAL (DDO)	88,700	0	88,700
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHINI WAL KHURD	2235	32,692	0	32,692	

***** -----
TOTAL (DDO) 32,692 0 32,692

HEADMASTER, GOVERNMENT HIGH 2202 2,17,43,106 24,11,632 2,41,54,738
SCHOOL, CHORI

***** -----
TOTAL (DDO) 2,17,43,106 24,11,632 2,41,54,738

HEADMASTER, GOVERNMENT HIGH 2202 31,772 0 31,772
SCHOOL, CHUHARKE KHURD

***** -----
TOTAL (DDO) 31,772 0 31,772

HEADMASTER, GOVERNMENT HIGH 2202 3,08,07,574 34,44,874 3,42,52,448
SCHOOL, CHUNI KALAN

2235 1,33,979 0 1,33,979

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,09,41,553 34,44,874 3,43,86,427

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,45,97,924 15,99,652 1,61,97,576

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DADHERI

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 4,55,39,477 50,44,526 5,05,84,003

HEADMASTER, GOVERNMENT HIGH 2202 2,09,63,571 20,44,616 2,30,08,187

SCHOOL, DAKOHA

2235 1,31,863 0 1,31,863

***** -----

TOTAL (DDO) 2,10,95,434 20,44,616 2,31,40,050

HEADMASTER, GOVERNMENT HIGH 2202 1,39,12,206 18,34,953 1,57,47,159

SCHOOL, DALEL WALA

2235 2,41,144 0 2,41,144

***** -----

TOTAL (DDO) 1,41,53,350 18,34,953 1,59,88,303

HEADMASTER, GOVERNMENT HIGH 2235 12,312 0 12,312

SCHOOL, DASKA

***** -----

TOTAL (DDO)		12,312	0	12,312
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL	2202	1,02,894	0	1,02,894
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TOTAL (DDO)		1,02,894	0	1,02,894
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	71,95,550	8,59,179	80,54,729
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	2235	85,787	0	85,787
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TOTAL (DDO)		72,81,337	8,59,179	81,40,516
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAULA	2235	32,956	0	32,956
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		32,956	0	32,956
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 1,08,62,183 12,97,169 1,21,59,352
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHILWAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,08,62,183 12,97,169 1,21,59,352

HEADMASTER,GOVERNMENT HIGH 2202 13,44,436 0 13,44,436
 SCHOOL, DHURI PIND

***** -----
 TOTAL(DDO) 13,44,436 0 13,44,436

HEADMASTER,GOVERNMENT HIGH 2202 1,06,722 0 1,06,722
 SCHOOL, DHURKOT

***** -----
 TOTAL(DDO) 1,06,722 0 1,06,722

HEADMASTER,GOVERNMENT HIGH 2235 8,775 0 8,775
 SCHOOL, DIWANA

***** -----
 TOTAL(DDO) 8,775 0 8,775

HEADMASTER,GOVERNMENT HIGH 2202 86,70,896 10,27,560 96,98,456

SCHOOL, DRAULI

TOTAL (DDO) 86,70,896 10,27,560 96,98,456

HEADMASTER, GOVERNMENT HIGH 2202 1,04,82,788 12,25,160 1,17,07,948

SCHOOL, DUGARI

TOTAL (DDO) 1,04,82,788 12,25,160 1,17,07,948

HEADMASTER, GOVERNMENT HIGH 2202 1,03,98,376 11,44,188 1,15,42,564

SCHOOL, FATEHGARH PANJ GRAIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2235	13,180	0	13,180

TOTAL (DDO)				1,04,11,556	11,44,188	1,15,55,744

HEADMASTER,GOVERNMENT HIGH 2202 41,94,732 5,05,524 47,00,256
SCHOOL, FATEHPUR BHAGWAN

2235 4,28,941 0 4,28,941

TOTAL (DDO) 46,23,673 5,05,524 51,29,197

HEADMASTER,GOVERNMENT HIGH 2202 68,52,673 8,44,352 76,97,025
SCHOOL, GAGGA

TOTAL (DDO) 68,52,673 8,44,352 76,97,025

HEADMASTER,GOVERNMENT HIGH 2202 30,64,593 2,29,806 32,94,399
SCHOOL, GAMBHIRPUR

TOTAL (DDO) 30,64,593 2,29,806 32,94,399

HEADMASTER,GOVERNMENT HIGH 2202 36,03,464 4,27,574 40,31,038
SCHOOL, GANDHRAN

TOTAL (DDO) 36,03,464 4,27,574 40,31,038

HEADMASTER,GOVERNMENT HIGH 2202 95,71,706 11,29,471 1,07,01,177
SCHOOL, GANDUAN

	2235	11,603	0	11,603
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TOTAL (DDO)		95,83,309	11,29,471	1,07,12,780
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HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	99,55,902	22,49,757	1,22,05,659
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	2235	1,72,843	0	1,72,843
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TOTAL (DDO)		1,01,28,745	22,49,757	1,23,78,502
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	63,48,366	7,80,704	71,29,070
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TOTAL (DDO)		63,48,366	7,80,704	71,29,070
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HEADMASTER,GOVERNMENT HIGH	2202	1,39,49,823	17,17,402	1,56,67,225
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SCHOOL, GERA

***** -----
TOTAL (DDO) 1,39,49,823 17,17,402 1,56,67,225

HEADMASTER, GOVERNMENT HIGH 2202 82,03,816 9,70,740 91,74,556

SCHOOL, GHANAUR JATAN

2235 46,192 0 46,192

***** -----
TOTAL (DDO) 82,50,008 9,70,740 92,20,748

HEADMASTER, GOVERNMENT HIGH 2202 1,51,19,406 15,91,184 1,67,10,590

SCHOOL, GHARAGNA

2235 58,771 0 58,771

***** -----
TOTAL (DDO) 1,51,78,177 15,91,184 1,67,69,361

HEADMASTER, GOVERNMENT HIGH 2235 9,751 0 9,751

SCHOOL, GHARMAWADI BASSAY

***** -----
TOTAL (DDO) 9,751 0 9,751

HEADMASTER, GOVERNMENT HIGH 2202 1,47,63,023 17,31,349 1,64,94,372

SCHOOL, GHUNAL

***** -----
TOTAL (DDO) 1,47,63,023 17,31,349 1,64,94,372

HEADMASTER, GOVERNMENT HIGH 2202 49,80,992 4,13,156 53,94,148
SCHOOL, GHURIANA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 49,80,992 4,13,156 53,94,148

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	1,30,14,222	11,40,591	1,41,54,813
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TOTAL (DDO) 1,79,95,214 15,53,747 1,95,48,961

HEADMASTER, GOVERNMENT HIGH 2202 1,17,65,558 15,26,731 1,32,92,289

SCHOOL, GOBINDGARH KHOKHAR

2235 2,63,689 0 2,63,689

***** -----
TOTAL (DDO) 1,20,29,247 15,26,731 1,35,55,978

HEADMASTER, GOVERNMENT HIGH 2202 93,66,128 12,46,612 1,06,12,740
SCHOOL, HAMIRGARH

***** -----
TOTAL (DDO) 93,66,128 12,46,612 1,06,12,740

HEADMASTER, GOVERNMENT HIGH 2202 2,38,98,868 25,93,480 2,64,92,348
SCHOOL, HANDIANA

***** -----
TOTAL (DDO) 2,38,98,868 25,93,480 2,64,92,348

HEADMASTER, GOVERNMENT HIGH 2202 62,04,076 7,20,099 69,24,175
SCHOOL, HARIPUR

***** -----
TOTAL (DDO) 62,04,076 7,20,099 69,24,175

HEADMASTER, GOVERNMENT HIGH 2202 93,44,579 10,85,222 1,04,29,801
SCHOOL, HARIPUR (MEHATPUR)

***** -----
TOTAL (DDO) 93,44,579 10,85,222 1,04,29,801

HEADMASTER,GOVERNMENT HIGH 2202 66,13,572 4,80,800 70,94,372
 SCHOOL, HERO KHURD

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 66,13,572 4,80,800 70,94,372

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	96,85,606	11,49,843	1,08,35,449
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TOTAL (DDO) 1,62,99,178 16,30,643 1,79,29,821

HEADMASTER,GOVERNMENT HIGH 2202 1,25,10,385 13,35,906 1,38,46,291
 SCHOOL, IBRAHIMPUR

***** -----

TOTAL (DDO) 1,25,10,385 13,35,906 1,38,46,291

HEADMASTER,GOVERNMENT HIGH 2202 58,36,146 6,67,510 65,03,656

SCHOOL, ISSI

2235	30,386	0	30,386
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TOTAL (DDO)	58,66,532	6,67,510	65,34,042
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,18,465	11,80,715	1,27,99,180
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SCHOOL, JABO MAJRA

TOTAL (DDO)	1,16,18,465	11,80,715	1,27,99,180
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HEADMASTER, GOVERNMENT HIGH	2202	2,33,96,866	24,92,234	2,58,89,100
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SCHOOL, JAKHEPAL

TOTAL (DDO)	2,33,96,866	24,92,234	2,58,89,100
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HEADMASTER, GOVERNMENT HIGH	2202	93,50,887	14,40,066	1,07,90,953
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SCHOOL, JALBHI

TOTAL (DDO)	93,50,887	14,40,066	1,07,90,953
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HEADMASTER, GOVERNMENT HIGH	2202	1,94,14,980	22,50,323	2,16,65,303
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SCHOOL, JAMALPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,94,14,980	22,50,323	2,16,65,303
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	99,11,749	10,98,418	1,10,10,167
		TOTAL (DDO)		2,93,26,729	33,48,741	3,26,75,470
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	38,49,528	5,03,294	43,52,822
			2235	8,900	0	8,900
		TOTAL (DDO)		38,58,428	5,03,294	43,61,722
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2202	1,30,62,732	15,02,920	1,45,65,652
			2235	12,000	0	12,000

***** -----
TOTAL(DDO) 1,30,74,732 15,02,920 1,45,77,652

HEADMASTER,GOVERNMENT HIGH 2202 76,56,332 8,42,550 84,98,882
SCHOOL, JHINJARI

***** -----
TOTAL(DDO) 76,56,332 8,42,550 84,98,882

HEADMASTER,GOVERNMENT HIGH 2202 83,29,646 9,40,659 92,70,305
SCHOOL, KAIRE

***** -----
TOTAL(DDO) 83,29,646 9,40,659 92,70,305

HEADMASTER,GOVERNMENT HIGH 2202 69,864 0 69,864
SCHOOL, KALA BAHAIAN

***** -----
TOTAL(DDO) 69,864 0 69,864

HEADMASTER,GOVERNMENT HIGH 2202 86,88,507 12,05,269 98,93,776
SCHOOL, KALAL MAJRA

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		86,88,507	12,05,269	98,93,776
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALARAN	2202	72,84,150	7,54,852	80,39,002

		TOTAL (DDO)		1,59,72,657	19,60,121	1,79,32,778
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEKE	2202	1,34,270	13,58,036	14,92,306

		TOTAL (DDO)		1,34,270	13,58,036	14,92,306
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN	2202	97,45,849	11,12,394	1,08,58,243

		TOTAL (DDO)		97,45,849	11,12,394	1,08,58,243

HEADMASTER,GOVERNMENT HIGH	2202	42,76,689	5,07,440	47,84,129
SCHOOL, KALUWAHAR				

***** -----

TOTAL(DDO)		42,76,689	5,07,440	47,84,129
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HEADMASTER,GOVERNMENT HIGH	2202	36,74,337	3,85,914	40,60,251
SCHOOL, KALYAN				

***** -----

TOTAL(DDO)		36,74,337	3,85,914	40,60,251
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HEADMASTER,GOVERNMENT HIGH	2202	1,22,95,717	13,19,466	1,36,15,183
SCHOOL, KAMALPUR				

	2235	1,16,425	0	1,16,425
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TOTAL(DDO)		1,24,12,142	13,19,466	1,37,31,608
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HEADMASTER,GOVERNMENT HIGH	2202	1,44,07,706	16,60,622	1,60,68,328
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 1,44,07,706 16,60,622 1,60,68,328

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 2,27,82,944 26,58,074 2,54,41,018

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KANJLA

S PUNJAB

(COLLEGES)

2235 84,182 0 84,182

***** -----
TOTAL (DDO) 2,28,67,126 26,58,074 2,55,25,200

HEADMASTER,GOVERNMENT HIGH 2202 89,17,732 10,08,116 99,25,848

SCHOOL, KARALI

***** -----
TOTAL (DDO) 89,17,732 10,08,116 99,25,848

HEADMASTER,GOVERNMENT HIGH 2202 1,62,12,543 15,63,126 1,77,75,669

SCHOOL, KARAM GARH

***** -----
TOTAL (DDO) 1,62,12,543 15,63,126 1,77,75,669

HEADMASTER,GOVERNMENT HIGH 2202 2,04,63,515 24,09,487 2,28,73,002

SCHOOL, KATRAM

***** -----
TOTAL (DDO) 2,04,63,515 24,09,487 2,28,73,002

HEADMASTER, GOVERNMENT HIGH 2202 1,65,25,987 19,77,057 1,85,03,044
SCHOOL, KHADIAL

***** -----
TOTAL (DDO) 1,65,25,987 19,77,057 1,85,03,044

HEADMASTER, GOVERNMENT HIGH 2202 1,15,65,826 12,85,340 1,28,51,166
SCHOOL, KHADIALA SAINIAN

***** -----
TOTAL (DDO) 1,15,65,826 12,85,340 1,28,51,166

HEADMASTER, GOVERNMENT HIGH 2202 1,16,47,204 12,89,900 1,29,37,104

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KHAIRA KHURD

***** -----
TOTAL (DDO) 1,16,47,204 12,89,900 1,29,37,104

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 1,89,72,769 22,53,207 2,12,25,976
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANAL KALAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 1,89,72,769 22,53,207 2,12,25,976

HEADMASTER,GOVERNMENT HIGH 2202 92,44,328 10,39,222 1,02,83,550
 SCHOOL, KHANDEBAD

***** -----
 TOTAL (DDO) 92,44,328 10,39,222 1,02,83,550

HEADMASTER,GOVERNMENT HIGH 2202 1,24,02,151 12,88,060 1,36,90,211
 SCHOOL, KHANOURI KALAN

***** -----
 TOTAL (DDO) 1,24,02,151 12,88,060 1,36,90,211

HEADMASTER,GOVERNMENT HIGH 2202 1,59,42,569 19,14,736 1,78,57,305
 SCHOOL, KHERA

2235 1,16,502 0 1,16,502

***** -----
 TOTAL (DDO) 1,60,59,071 19,14,736 1,79,73,807

HEADMASTER,GOVERNMENT HIGH	2202	1,05,09,181	12,10,074	1,17,19,255
SCHOOL, KHETLA				

TOTAL(DDO)		1,05,09,181	12,10,074	1,17,19,255

HEADMASTER,GOVERNMENT HIGH	2202	76,53,165	7,62,150	84,15,315
SCHOOL, KHUDI KHURD				

TOTAL(DDO)		76,53,165	7,62,150	84,15,315

HEADMASTER,GOVERNMENT HIGH	2235	17,510	0	17,510
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KIRATPUR SAHIB

TOTAL(DDO)				17,510	0	17,510

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	99,65,778	13,00,683	1,12,66,461
SCHOOL, KOTDUNA						

(COLLEGES)

TOTAL (DDO)		99,65,778	13,00,683	1,12,66,461
HEADMASTER, GOVERNMENT HIGH	2202	1,71,774	0	1,71,774
SCHOOL, KOTHRAN				

TOTAL (DDO)		1,71,774	0	1,71,774
HEADMASTER, GOVERNMENT HIGH	2202	77,46,877	9,52,986	86,99,863
SCHOOL, KOTLAH POWER HOUSE				

TOTAL (DDO)		77,46,877	9,52,986	86,99,863
HEADMASTER, GOVERNMENT HIGH	2235	14,520	0	14,520
SCHOOL, KUBBE				

TOTAL (DDO)		14,520	0	14,520
HEADMASTER, GOVERNMENT HIGH	2202	1,94,78,428	28,34,620	2,23,13,048
SCHOOL, KURD				
	2235	2,01,735	0	2,01,735

***** -----
TOTAL(DDO) 1,96,80,163 28,34,620 2,25,14,783

HEADMASTER,GOVERNMENT HIGH 2202 73,41,759 9,01,512 82,43,271
SCHOOL, LATTOUR

***** -----
TOTAL(DDO) 73,41,759 9,01,512 82,43,271

HEADMASTER,GOVERNMENT HIGH 2235 3,41,606 0 3,41,606

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL(DDO) 3,41,606 0 3,41,606

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	75,60,954	8,64,994	84,25,948
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TOTAL (DDO)		75,60,954	8,64,994	84,25,948
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,98,555	15,45,214	1,62,43,769
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SCHOOL, MADHOPUR

	2235	6,273	0	6,273
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TOTAL (DDO)		1,47,04,828	15,45,214	1,62,50,042
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HEADMASTER, GOVERNMENT HIGH	2202	31,73,380	0	31,73,380
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SCHOOL, MAGARH

TOTAL (DDO)		31,73,380	0	31,73,380
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HEADMASTER, GOVERNMENT HIGH	2202	12,99,746	9,51,876	22,51,622
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SCHOOL, MAHIL KALAN

TOTAL (DDO)		12,99,746	9,51,876	22,51,622
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HEADMASTER, GOVERNMENT HIGH	2202	1,89,05,060	21,52,861	2,10,57,921
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SCHOOL, MAHOLI KALAN

	2235	13,990	0	13,990
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TOTAL (DDO)		1,89,19,050	21,52,861	2,10,71,911
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HEADMASTER,GOVERNMENT HIGH	2202	86,95,248	10,46,898	97,42,146
SCHOOL, MAKRAR SAHIB				

TOTAL(DDO)		86,95,248	10,46,898	97,42,146

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	3,17,85,159	36,93,223	3,54,78,382
			2235	3,95,444	0	3,95,444

			TOTAL(DDO)	3,21,80,603	36,93,223	3,58,73,826
			HEADMASTER,GOVERNMENT HIGH	80,31,672	8,38,628	88,70,300
SCHOOL, MALIKPUR						

			TOTAL(DDO)	80,31,672	8,38,628	88,70,300

HEADMASTER, GOVERNMENT HIGH	2202	2,26,65,136	24,40,332	2,51,05,468
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SCHOOL, MANAK MAJRA

	2235	2,22,025	0	2,22,025
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TOTAL (DDO)		2,28,87,161	24,40,332	2,53,27,493
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HEADMASTER, GOVERNMENT HIGH	2202	55,73,959	6,52,600	62,26,559
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SCHOOL, MANAKI

	2235	3,46,304	0	3,46,304
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TOTAL (DDO)		59,20,263	6,52,600	65,72,863
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,15,399	14,24,630	1,39,40,029
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SCHOOL, MANAKPUR

TOTAL (DDO)		1,25,15,399	14,24,630	1,39,40,029
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HEADMASTER, GOVERNMENT HIGH	2202	98,26,379	11,00,748	1,09,27,127
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SCHOOL, MANDIAN

	2235	3,82,898	0	3,82,898
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TOTAL (DDO)		1,02,09,277	11,00,748	1,13,10,025
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HEADMASTER,GOVERNMENT HIGH 2202 1,72,15,760 17,30,622 1,89,46,382

SCHOOL, MANGWAL

2235 5,44,157 0 5,44,157

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,77,59,917	17,30,622	1,94,90,539
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH 2202 92,25,451 11,23,998 1,03,49,449

SCHOOL, MANIANA

TOTAL (DDO)				2,69,85,368	28,54,620	2,98,39,988
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HEADMASTER,GOVERNMENT HIGH 2202 1,60,96,368 18,59,830 1,79,56,198

SCHOOL, MANSURPUR

TOTAL (DDO)				1,60,96,368	18,59,830	1,79,56,198
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HEADMASTER,GOVERNMENT HIGH	2202	1,22,08,849	13,27,285	1,35,36,134
SCHOOL, MANVI				

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TOTAL (DDO)		1,22,08,849	13,27,285	1,35,36,134

HEADMASTER,GOVERNMENT HIGH	2202	92,46,486	10,73,650	1,03,20,136
SCHOOL, MATOI				

	2235	24,173	0	24,173
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TOTAL (DDO)		92,70,659	10,73,650	1,03,44,309

HEADMASTER,GOVERNMENT HIGH	2202	2,25,08,811	25,25,835	2,50,34,646
SCHOOL, MEEMSA				

*****	-----	-----	-----	
TOTAL (DDO)		2,25,08,811	25,25,835	2,50,34,646

HEADMASTER,GOVERNMENT HIGH	2202	1,18,44,698	16,90,983	1,35,35,681
SCHOOL, MEHAL KHURD				

*****	-----	-----	-----	
TOTAL (DDO)		1,18,44,698	16,90,983	1,35,35,681

HEADMASTER,GOVERNMENT HIGH	2202	53,69,189	5,62,970	59,32,159
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		SCHOOL, MOHAR SINGH WALA				

		TOTAL (DDO)		53,69,189	5,62,970	59,32,159
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR	2202	1,00,92,568	11,45,772	1,12,38,340

		TOTAL (DDO)		1,00,92,568	11,45,772	1,12,38,340
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	1,03,35,105	12,35,909	1,15,71,014

		TOTAL (DDO)		1,03,35,105	12,35,909	1,15,71,014
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	60,72,792	7,45,114	68,17,906

TOTAL (DDO)		60,72,792	7,45,114	68,17,906
HEADMASTER, GOVERNMENT HIGH	2202	78,02,720	3,46,840	81,49,560
SCHOOL, MULEPUR				
	2235	17,358	0	17,358

TOTAL (DDO)		78,20,078	3,46,840	81,66,918
HEADMASTER, GOVERNMENT HIGH	2202	1,68,31,736	18,25,962	1,86,57,698
SCHOOL, NAGRA				
	2235	35,742	0	35,742

TOTAL (DDO)		1,68,67,478	18,25,962	1,86,93,440
HEADMASTER, GOVERNMENT HIGH	2202	36,74,384	3,94,484	40,68,868
SCHOOL, NAHAL				
	2235	1,318	0	1,318

TOTAL (DDO)		36,75,702	3,94,484	40,70,186

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	78,64,840	8,66,337	87,31,177
			2235	5,184	0	5,184

		TOTAL (DDO)		1,15,45,726	12,60,821	1,28,06,547
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	2,89,37,721	22,69,524	3,12,07,245
			2235	1,78,091	0	1,78,091

		TOTAL (DDO)		2,91,15,812	22,69,524	3,13,85,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	84,81,276	10,82,807	95,64,083
			2235	28,400	0	28,400

		TOTAL (DDO)		85,09,676	10,82,807	95,92,483
		HEADMASTER,GOVERNMENT HIGH	2202	54,70,553	6,21,908	60,92,461

SCHOOL, NANGAL FATEHKHAN

***** -----
TOTAL (DDO) 54,70,553 6,21,908 60,92,461

HEADMASTER, GOVERNMENT HIGH 2202 1,24,81,908 13,25,204 1,38,07,112

SCHOOL, NARIKE

***** -----
TOTAL (DDO) 1,24,81,908 13,25,204 1,38,07,112

HEADMASTER, GOVERNMENT HIGH 2202 1,66,98,926 17,89,520 1,84,88,446

SCHOOL, NARU NANGAL

***** -----
TOTAL (DDO) 1,66,98,926 17,89,520 1,84,88,446

HEADMASTER, GOVERNMENT HIGH 2202 1,46,86,108 14,82,726 1,61,68,834

SCHOOL, NATHU MAJRA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)				1,46,86,108	14,82,726	1,61,68,834

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 66,92,535 7,78,574 74,71,109

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAWAN GANW

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 2,13,78,643 22,61,300 2,36,39,943

HEADMASTER, GOVERNMENT HIGH 2202 76,97,775 8,71,438 85,69,213

SCHOOL, NOORPUR

***** -----
TOTAL(DDO) 76,97,775 8,71,438 85,69,213

HEADMASTER, GOVERNMENT HIGH 2202 66,45,936 7,54,172 74,00,108

SCHOOL, PADDI JAGIR

***** -----
TOTAL(DDO) 66,45,936 7,54,172 74,00,108

HEADMASTER, GOVERNMENT HIGH 2202 69,68,039 7,48,234 77,16,273

SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL(DDO) 69,68,039 7,48,234 77,16,273

HEADMASTER,GOVERNMENT HIGH	2202	1,49,19,822	20,48,568	1,69,68,390
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SCHOOL, PANDORI KHAS

	2235	25,684	0	25,684
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TOTAL(DDO)		1,49,45,506	20,48,568	1,69,94,074
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HEADMASTER,GOVERNMENT HIGH	2202	24,02,330	4,18,566	28,20,896
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SCHOOL, PANJAUR

TOTAL(DDO)		24,02,330	4,18,566	28,20,896
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HEADMASTER,GOVERNMENT HIGH	2202	2,26,50,159	24,59,599	2,51,09,758
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SCHOOL, PHAGUWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,26,50,159	24,59,599	2,51,09,758
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	81,01,271	9,21,640	90,22,911
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHOOL KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 3,07,51,430 33,81,239 3,41,32,669

HEADMASTER, GOVERNMENT HIGH 2202 79,84,669 9,91,578 89,76,247
SCHOOL, POLA

2235 2,20,146 0 2,20,146

***** -----
TOTAL (DDO) 82,04,815 9,91,578 91,96,393

HEADMASTER, GOVERNMENT HIGH 2202 31,61,458 3,55,554 35,17,012
SCHOOL, RAHIMPUR NAKODAR

***** -----
TOTAL (DDO) 31,61,458 3,55,554 35,17,012

HEADMASTER, GOVERNMENT HIGH 2202 1,69,48,444 18,17,913 1,87,66,357
SCHOOL, RAJ MAJRA

***** -----
TOTAL (DDO) 1,69,48,444 18,17,913 1,87,66,357

HEADMASTER, GOVERNMENT HIGH 2202 2,19,14,874 10,70,116 2,29,84,990
SCHOOL, RAJINDERGARH

***** -----
TOTAL (DDO) 2,19,14,874 10,70,116 2,29,84,990

HEADMASTER, GOVERNMENT HIGH 2202 90,37,576 10,31,236 1,00,68,812
SCHOOL, RAJPURA

***** -----
TOTAL (DDO) 90,37,576 10,31,236 1,00,68,812

HEADMASTER, GOVERNMENT HIGH 2202 1,06,84,023 12,08,082 1,18,92,105
SCHOOL, RAJPURA, SANGRUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,06,84,023 12,08,082 1,18,92,105

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,55,45,101	17,46,962	1,72,92,063
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SCHOOL, RAM GARH				

(COLLEGES)

2235 23,925 0 23,925

***** -----
TOTAL (DDO) 2,62,53,049 29,55,044 2,92,08,093

HEADMASTER, GOVERNMENT HIGH 2202 83,24,585 9,72,100 92,96,685
SCHOOL, RAMPURA JAWAHARWALA
2235 46,800 0 46,800

***** -----
TOTAL (DDO) 83,71,385 9,72,100 93,43,485

HEADMASTER, GOVERNMENT HIGH 2202 97,58,898 10,71,286 1,08,30,184
SCHOOL, ROGLA

***** -----
TOTAL (DDO) 97,58,898 10,71,286 1,08,30,184

HEADMASTER, GOVERNMENT HIGH 2202 2,34,56,413 22,44,723 2,57,01,136
SCHOOL, RULDU WALA

***** -----
TOTAL (DDO) 2,34,56,413 22,44,723 2,57,01,136

HEADMASTER, GOVERNMENT HIGH 2202 81,42,436 9,67,824 91,10,260
SCHOOL, RUPEWALI

***** -----
TOTAL (DDO) 81,42,436 9,67,824 91,10,260

HEADMASTER,GOVERNMENT HIGH	2202	1,67,94,423	19,24,883	1,87,19,306
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SCHOOL, RURE-KE-KALAN

TOTAL(DDO)		1,67,94,423	19,24,883	1,87,19,306

HEADMASTER,GOVERNMENT HIGH	2202	1,42,74,531	17,92,748	1,60,67,279
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SCHOOL, SAHOKE DADRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,42,74,531	17,92,748	1,60,67,279
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH	2202	87,46,336	10,35,187	97,81,523
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SCHOOL, SAHOR

TOTAL(DDO)		2,30,20,867	28,27,935	2,58,48,802

HEADMASTER, GOVERNMENT HIGH	2202	1,30,01,968	14,78,694	1,44,80,662
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SCHOOL, SAINFAL PUR

	2235	87,752	0	87,752
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TOTAL (DDO)		1,30,89,720	14,78,694	1,45,68,414
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,47,888	19,39,646	1,84,87,534
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SCHOOL, SAKRONDI

	2235	37,705	0	37,705
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TOTAL (DDO)		1,65,85,593	19,39,646	1,85,25,239
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HEADMASTER, GOVERNMENT HIGH	2202	96,26,209	11,79,773	1,08,05,982
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SCHOOL, SALAR

	2235	30,714	0	30,714
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TOTAL (DDO)		96,56,923	11,79,773	1,08,36,696
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,24,202	13,13,458	1,33,37,660
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SCHOOL, SAMAUN

	2235	4,51,596	0	4,51,596
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TOTAL (DDO)		1,24,75,798	13,13,458	1,37,89,256
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,83,788	11,68,231	1,13,52,019
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SCHOOL, SANG DESIAN

	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,03,83,788		11,68,231	1,15,52,019
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR	2202	1,32,39,632	51,18,878	1,83,58,510
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	2235	32,000	0	32,000
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TOTAL (DDO)		2,36,55,420	62,87,109	2,99,42,529
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HEADMASTER, GOVERNMENT HIGH	2202	64,13,255	8,94,964	73,08,219
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SCHOOL, SARHALA KALAN

TOTAL (DDO)		64,13,255	8,94,964	73,08,219
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,22,994	16,97,516	1,60,20,510
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SCHOOL, SAROUD

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TOTAL (DDO)		1,43,22,994	16,97,516	1,60,20,510
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HEADMASTER, GOVERNMENT HIGH	2202	67,19,854	7,63,165	74,83,019
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SCHOOL, SEHJRA

	2235	21,016	0	21,016
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TOTAL (DDO)		67,40,870	7,63,165	75,04,035
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HEADMASTER, GOVERNMENT HIGH	2202	62,06,540	7,19,832	69,26,372
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SCHOOL, SEKHUWAS

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TOTAL (DDO)		62,06,540	7,19,832	69,26,372
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HEADMASTER, GOVERNMENT HIGH	2235	18,310	0	18,310
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SCHOOL, SHADIHARI-RAIDHARANA

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TOTAL (DDO)		18,310	0	18,310
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HEADMASTER,GOVERNMENT HIGH	2202	59,76,330	7,24,215	67,00,545
SCHOOL, SHANKAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2235	38,000	0	38,000

*****	-----	-----	-----
TOTAL (DDO)	60,14,330	7,24,215	67,38,545

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,52,03,830	16,36,810	1,68,40,640
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TOTAL (DDO)	1,52,03,830	16,36,810	1,68,40,640

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	1,30,92,696	15,46,278	1,46,38,974
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2235	10,552	0	10,552
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TOTAL (DDO)		1,31,03,248	15,46,278	1,46,49,526
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HEADMASTER, GOVERNMENT HIGH	2202	52,57,040	6,58,765	59,15,805
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SCHOOL, SINGHPUR BET

***** -----

TOTAL (DDO)		52,57,040	6,58,765	59,15,805
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HEADMASTER, GOVERNMENT HIGH	2202	1,68,98,327	16,01,328	1,84,99,655
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SCHOOL, SIRHIND SHAHAR

	2235	95,297	0	95,297
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TOTAL (DDO)		1,69,93,624	16,01,328	1,85,94,952
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HEADMASTER, GOVERNMENT HIGH	2202	15,60,981	0	15,60,981
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SCHOOL, SOKAWALI

***** -----

TOTAL (DDO)		15,60,981	0	15,60,981
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HEADMASTER, GOVERNMENT HIGH	2202	58,330	0	58,330
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SCHOOL, SOKHA

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TOTAL (DDO)		58,330	0	58,330
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	22,49,106	1,99,388	24,48,494	
*****				TOTAL (DDO)	23,07,436	1,99,388	25,06,824
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJOKE	2202	35,400	0	35,400	
*****				TOTAL (DDO)	35,400	0	35,400
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	1,18,94,734	13,08,597	1,32,03,331	
			2235	23,053	0	23,053	
*****				TOTAL (DDO)	1,19,17,787	13,08,597	1,32,26,384

HEADMASTER,GOVERNMENT HIGH	2202	1,56,54,533	18,38,746	1,74,93,279
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SCHOOL, TALWANDI

*****	-----	-----	-----
TOTAL(DDO)	1,56,54,533	18,38,746	1,74,93,279

HEADMASTER,GOVERNMENT HIGH	2202	48,90,024	5,12,426	54,02,450
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SCHOOL, THAKARWAL

*****	-----	-----	-----
TOTAL(DDO)	48,90,024	5,12,426	54,02,450

HEADMASTER,GOVERNMENT HIGH	2235	11,000	0	11,000
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SCHOOL, THALES

*****	-----	-----	-----
TOTAL(DDO)	11,000	0	11,000

HEADMASTER,GOVERNMENT HIGH	2202	86,68,759	10,15,024	96,83,783
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SCHOOL, THALOOH

*****	-----	-----	-----
TOTAL(DDO)	86,68,759	10,15,024	96,83,783

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA PUNJAB	2202	52,97,081	6,65,628	59,62,709	
*****				TOTAL (DDO)	1,39,65,840	16,80,652	1,56,46,492
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA	2202	1,89,70,102	20,59,342	2,10,29,444	
*****				TOTAL (DDO)	1,89,70,102	20,59,342	2,10,29,444
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	85,295	0	85,295	
*****				TOTAL (DDO)	85,295	0	85,295
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	84,56,976	10,48,712	95,05,688	
*****				TOTAL (DDO)	84,56,976	10,48,712	95,05,688

HEADMASTER, GOVERNMENT HIGH	2202	1,01,83,209	11,70,156	1,13,53,365
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SCHOOL, VAZID-KAI-KHURD

	2235	12,886	0	12,886
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TOTAL (DDO)		1,01,96,095	11,70,156	1,13,66,251
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,68,719	14,88,912	1,48,57,631
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SCHOOL, SUHAGHERI

TOTAL (DDO)		1,33,68,719	14,88,912	1,48,57,631
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HEADMASTER, GOVERNMENT HIGH	2202	2,26,42,188	27,25,570	2,53,67,758
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SCHOOL.

TOTAL (DDO)		2,26,42,188	27,25,570	2,53,67,758
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 2,23,94,215 26,12,082 2,50,06,297

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 4,50,36,403 53,37,652 5,03,74,055

HEADMASTER,GOVERNMENT HIGH 2202 98,99,032 11,14,786 1,10,13,818

SHCOOL, RAI PUR RAJPUTTAN

***** -----
TOTAL(DDO) 98,99,032 11,14,786 1,10,13,818

HEADMASTER,GOVERNMENT HIGH 2202 1,77,48,228 20,34,997 1,97,83,225

SHCOOL, SOHIAN

***** -----
TOTAL(DDO) 1,77,48,228 20,34,997 1,97,83,225

HEADMASTER,GOVERNMENT PUBLIC 2202 17,58,369 1,99,200 19,57,569

HIGH SCHOOL, BINGALI

***** -----
TOTAL(DDO) 17,58,369 1,99,200 19,57,569

HEADMASTER,GOVERNMENT SENIOR 2202 4,09,88,788 45,17,692 4,55,06,480

SECONDARY SCHOOL

	2235	57,825	0	57,825
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TOTAL (DDO)		4,10,46,613	45,17,692	4,55,64,305
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HEADMASTER, GOVERNMENT SENIOR	2202	3,37,17,278	38,56,638	3,75,73,916
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SECONDARY SCHOOL,

	2235	2,55,905	2,00,000	4,55,905
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TOTAL (DDO)		3,39,73,183	40,56,638	3,80,29,821
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HEADMASTER, GOVERNMENT SENIOR	2202	2,51,62,015	30,17,189	2,81,79,204
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SECONDARY SCHOOL, BASTI DANISH
MANDIR

	2235	39,250	0	39,250
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,52,01,265	30,17,189	2,82,18,454
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT SENIOR	2202	99,94,697	11,77,685	1,11,72,382
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SECONDARY SCHOOL, HARDO FANDE

TOTAL (DDO)		3,51,95,962	41,94,874	3,93,90,836
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HEADMASTER,GOVERNMENT SENIOR	2202	2,50,71,956	27,45,649	2,78,17,605
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SECONDARY SCHOOL, TALHAN

	2235	2,33,869	0	2,33,869
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TOTAL (DDO)		2,53,05,825	27,45,649	2,80,51,474
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HEADMASTER,GOVERNMENT SR. SEC.	2202	1,67,06,485	18,37,208	1,85,43,693
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SCHOOL, KOTHALA

TOTAL (DDO)		1,67,06,485	18,37,208	1,85,43,693
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HEADMASTER,GOVT HIGH SCHOOL (B)	2202	7,11,193	19,79,621	26,90,814
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MULANPUR

TOTAL (DDO)		7,11,193	19,79,621	26,90,814
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HEADMASTER,GOVT HIGH SCHOOL	2202	4,92,13,842	91,39,454	5,83,53,296
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BAKARPUR

TOTAL(DDO)		4,92,13,842	91,39,454	5,83,53,296

HEADMASTER,GOVT HIGH SCHOOL	2202	32,28,66,450	1,80,35,163	34,09,01,613
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BALAUNGI

TOTAL(DDO)		32,28,66,450	1,80,35,163	34,09,01,613

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL	2202	14,85,99,888	10,75,556	14,96,75,444
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TOTAL(DDO)				14,85,99,888	10,75,556	14,96,75,444

HEADMASTER,GOVT HIGH SCHOOL	2202	1,71,22,233	18,08,356	1,89,30,589
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BOOTHGARH

TOTAL (DDO)		1,71,22,233	18,08,356	1,89,30,589
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,23,00,148	20,31,658	2,43,31,806
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DAUN

TOTAL (DDO)		2,23,00,148	20,31,658	2,43,31,806
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,71,25,873	34,24,124	3,05,49,997
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JAWAHARPUR

TOTAL (DDO)		2,71,25,873	34,24,124	3,05,49,997
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,00,89,844	14,73,274	2,15,63,118
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KUBAHERI

TOTAL (DDO)		2,00,89,844	14,73,274	2,15,63,118
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HEADMASTER,GOVT HIGH SCHOOL	2202	3,24,17,298	32,62,896	3,56,80,194
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LANDRAN

TOTAL (DDO)		3,24,17,298	32,62,896	3,56,80,194
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HEADMASTER,GOVT HIGH SCHOOL	2202	65,80,728	6,92,022	72,72,750
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MAJAT

TOTAL (DDO)		65,80,728	6,92,022	72,72,750
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,48,87,788	27,65,111	2,76,52,899
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)		2,48,87,788	27,65,111	2,76,52,899
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	1,85,08,956	16,45,146	2,01,54,102
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TOTAL (DDO)		1,85,08,956	16,45,146	2,01,54,102
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,28,20,231	14,44,784	1,42,65,015
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PARACHH

TOTAL (DDO)		1,28,20,231	14,44,784	1,42,65,015
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,38,45,969	16,71,090	1,55,17,059
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PHANTWAN

TOTAL (DDO)		1,38,45,969	16,71,090	1,55,17,059
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HEADMASTER,GOVT HIGH SCHOOL	2202	3,70,09,123	48,70,607	4,18,79,730
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PHASE XI MOHALI

TOTAL (DDO)		3,70,09,123	48,70,607	4,18,79,730
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,03,80,964	10,54,301	1,14,35,265
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SUNDRAN

TOTAL (DDO)		1,03,80,964	10,54,301	1,14,35,265
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HEADMASTER,GOVT HIGH SCHOOL	2202	77,54,807	8,26,888	85,81,695
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RURKEE PUKHTA

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TOTAL (DDO)		77,54,807	8,26,888	85,81,695
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,06,01,717	14,26,606	1,20,28,323
DODLA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, DODLA	2235	73,433	0	73,433

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TOTAL (DDO)		1,06,75,150	14,26,606	1,21,01,756
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HEADMASTER,GOVT HIGH SCHOOL,	2202	67,12,803	7,56,598	74,69,401
GOBINDPURA				

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TOTAL (DDO)		67,12,803	7,56,598	74,69,401
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HEADMASTER,GOVT HIGH SCHOOL,	2202	78,55,597	8,48,802	87,04,399
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JHANDU KALAN

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TOTAL (DDO)		78,55,597	8,48,802	87,04,399
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,10,59,860	13,68,875	1,24,28,735
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MAKHA CHEHLAN

	2235	4,83,388	0	4,83,388
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TOTAL (DDO)		1,15,43,248	13,68,875	1,29,12,123
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HEADMASTER,GOVT HIGH SCHOOL,	2202	3,72,48,086	48,44,220	4,20,92,306
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MANDER

***** -----

TOTAL (DDO)		3,72,48,086	48,44,220	4,20,92,306
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HEADMASTER,GOVT HIGH SCHOOL,	2202	96,17,380	10,81,646	1,06,99,026
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SADE WALA

	2235	2,06,858	0	2,06,858
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TOTAL (DDO)		98,24,238	10,81,646	1,09,05,884
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HEADMASTER,GOVT. GIRLS HIGH	2202	1,91,84,300	22,51,924	2,14,36,224
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SCHOOL KHURADPUR

2235 2,46,978 0 2,46,978

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,94,31,278	22,51,924	2,16,83,202
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	56,30,049	6,51,434	62,81,483
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		TOTAL (DDO)		2,50,61,327	29,03,358	2,79,64,685
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		HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	83,09,268	9,61,682	92,70,950
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		TOTAL (DDO)		83,09,268	9,61,682	92,70,950
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		HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	1,27,69,902	14,21,600	1,41,91,502
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TOTAL (DDO)		1,27,69,902	14,21,600	1,41,91,502
HEADMASTER,GOVT. GIRLS HIGH	2202	1,68,96,908	19,42,504	1,88,39,412
SCHOOL, MOONAK				
	2235	54,257	0	54,257

TOTAL (DDO)		1,69,51,165	19,42,504	1,88,93,669
HEADMASTER,GOVT. GIRLS HIGH	2202	1,81,41,221	19,89,346	2,01,30,567
SCHOOL, PHUL				

TOTAL (DDO)		1,81,41,221	19,89,346	2,01,30,567
HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,94,929	9,30,382	91,25,311
BIANPUR				

TOTAL (DDO)		81,94,929	9,30,382	91,25,311
HEADMASTER,GOVT. HIGH SCHOOL	2202	10,46,49,618	1,20,35,849	11,66,85,467
	2235	4,73,616	0	4,73,616

TOTAL (DDO)		10,51,23,234	1,20,35,849	11,71,59,083

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,81,32,824	19,55,540	2,00,88,364	
*****				TOTAL (DDO)	1,81,32,824	19,55,540	2,00,88,364
		HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	2,09,20,667	23,04,028	2,32,24,695	
*****				TOTAL (DDO)	2,09,20,667	23,04,028	2,32,24,695
		HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	1,70,88,915	19,17,968	1,90,06,883	
*****				TOTAL (DDO)	1,70,88,915	19,17,968	1,90,06,883

HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	79,50,631	9,11,622	88,62,253
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KAROR KALAN

2235	4,38,792	0	4,38,792
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TOTAL(DDO)	83,89,423	9,11,622	93,01,045
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HEADMASTER,GOVT. HIGH SCHOOL(G) 2202	2,30,45,599	2,99,705	2,33,45,304
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BHAIRUPA

TOTAL(DDO)	2,30,45,599	2,99,705	2,33,45,304
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,56,80,663	12,53,936	1,69,34,599
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DHUR KOT

2235	12,184	0	12,184
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TOTAL(DDO)	1,56,92,847	12,53,936	1,69,46,783
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,54,29,518	16,89,302	1,71,18,820
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ADAMWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,54,29,518	16,89,302	1,71,18,820
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	85,26,713	10,16,472	95,43,185
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		TOTAL (DDO)		2,39,56,231	27,05,774	2,66,62,005
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		HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	1,37,24,827	16,21,882	1,53,46,709
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		TOTAL (DDO)		1,37,24,827	16,21,882	1,53,46,709
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		HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	72,50,845	8,35,911	80,86,756
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			2235	98,097	0	98,097
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		TOTAL (DDO)		73,48,942	8,35,911	81,84,853
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		HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	91,84,735	10,53,404	1,02,38,139
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	2235	15,153	0	15,153
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TOTAL (DDO)		91,99,888	10,53,404	1,02,53,292
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,09,46,067	9,40,103	2,18,86,170
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BAJAK

***** -----

TOTAL (DDO)		2,09,46,067	9,40,103	2,18,86,170
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	38,68,857	4,41,096	43,09,953
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BAKHLAUR

***** -----

TOTAL (DDO)		38,68,857	4,41,096	43,09,953
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,12,27,857	11,74,106	1,24,01,963
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	1,12,27,857	11,74,106	1,24,01,963
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,48,28,505	21,15,112	3,69,43,617
BANGI RAGHU				

*****	-----	-----	-----	
TOTAL(DDO)		4,60,56,362	32,89,218	4,93,45,580

HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,17,193	7,71,786	67,88,979
BARMI				

*****	-----	-----	-----	
TOTAL(DDO)		60,17,193	7,71,786	67,88,979

HEADMASTER,GOVT. HIGH SCHOOL,	2202	10,05,865	0	10,05,865
BEER RAUNKE				

*****	-----	-----	-----	
TOTAL(DDO)		10,05,865	0	10,05,865

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,28,800	0	2,28,800
BEHANA				

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TOTAL (DDO)		2,28,800	0	2,28,800
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,17,77,763	13,48,110	1,31,25,873
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BEHBAL KALAN

***** -----

TOTAL (DDO)		1,17,77,763	13,48,110	1,31,25,873
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,27,89,994	13,63,013	1,41,53,007
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BHADALWAD

***** -----

TOTAL (DDO)		1,27,89,994	13,63,013	1,41,53,007
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,49,312	10,87,162	1,08,36,474
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BHADLA NIWAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		97,49,312	10,87,162	1,08,36,474
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,59,512	25,500	16,85,012
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHAINI CHUHAR				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL(DDO)	16,59,512	25,500	16,85,012

HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,08,567	0	5,08,567
BHAINI MEHRAJ				

*****	-----	-----	-----
TOTAL(DDO)	5,08,567	0	5,08,567

HEADMASTER,GOVT. HIGH SCHOOL,	2202	99,11,315	10,67,843	1,09,79,158
BHANDAL HIMAT				

*****	-----	-----	-----
TOTAL(DDO)	99,11,315	10,67,843	1,09,79,158

HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,38,255	2,70,676	35,08,931
BHANGLI, NARAINGARH				

*****	-----	-----	-----
TOTAL(DDO)	32,38,255	2,70,676	35,08,931

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,22,18,557	24,81,282	2,46,99,839
BHAWANIPUR				

***** -----
TOTAL (DDO) 2,22,18,557 24,81,282 2,46,99,839

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,38,186 4,88,864 95,27,050

BHIKH

***** -----
TOTAL (DDO) 90,38,186 4,88,864 95,27,050

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,21,46,179 20,96,950 2,42,43,129

BHUCHO KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,21,46,179	20,96,950	2,42,43,129
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,38,06,696	28,55,100	2,66,61,796
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BHULARHERI

***** -----
TOTAL (DDO) 4,59,52,875 49,52,050 5,09,04,925

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,69,85,000 11,06,432 1,80,91,432

BHUNDAR

***** -----
TOTAL (DDO) 1,69,85,000 11,06,432 1,80,91,432

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,61,16,011 15,06,550 1,76,22,561

BIBI WALA

***** -----
TOTAL (DDO) 1,61,16,011 15,06,550 1,76,22,561

HEADMASTER,GOVT. HIGH SCHOOL, 2202 76,72,849 4,73,211 81,46,060

BIR RAOKE

***** -----
TOTAL (DDO) 76,72,849 4,73,211 81,46,060

HEADMASTER,GOVT. HIGH SCHOOL, 2202 9,88,743 53,784 10,42,527

BUDHSINGHWALA

***** -----
TOTAL (DDO) 9,88,743 53,784 10,42,527

HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,585	0	15,585
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BUKAN WALA

TOTAL (DDO)		15,585	0	15,585

HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,11,749	9,71,378	84,83,127
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BURJ HARI SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	37,915	0	37,915
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INSTRUCTION INSTRUCTIONS(SECONDARY), BURJ HARI SINGH

S PUNJAB

(COLLEGES)

TOTAL (DDO)				75,49,664	9,71,378	85,21,042

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,12,88,759	14,48,666	1,27,37,425
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BURJ RAKHIKA

	2235	7,450	0	7,450

TOTAL (DDO)		1,12,96,209	14,48,666	1,27,44,875
HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,96,275	5,70,708	55,66,983
CHACHRARI				
	2235	27,139	0	27,139

TOTAL (DDO)		50,23,414	5,70,708	55,94,122
HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,66,347	5,83,032	67,49,379
CHAK SUHELA WALA				

TOTAL (DDO)		61,66,347	5,83,032	67,49,379
HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,24,16,800	24,72,201	2,48,89,001
CHANGAL				
	2235	2,15,326	0	2,15,326

TOTAL (DDO)		2,26,32,126	24,72,201	2,51,04,327
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,14,03,556	13,25,420	1,27,28,976
CHEEMA (KHANNA)				

TOTAL(DDO)		1,14,03,556	13,25,420	1,27,28,976
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,84,09,244	20,98,430	2,05,07,674
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CHEWARAN WALI

	2235	4,43,249	0	4,43,249
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,88,52,493	20,98,430	2,09,50,923

	HEADMASTER,GOVT. HIGH SCHOOL,	CHEYA PARI	2202	60,65,028	8,11,759	68,76,787

	HEADMASTER,GOVT. HIGH SCHOOL,	CHIREWAL	2202	69,37,843	0	69,37,843

***** -----
TOTAL (DDO) 69,37,843 0 69,37,843

HEADMASTER,GOVT. HIGH SCHOOL, 2202 83,70,000 8,45,618 92,15,618
CHUGE KHURD

***** -----
TOTAL (DDO) 83,70,000 8,45,618 92,15,618

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,46,66,063 18,57,148 1,65,23,211
DAN SINGH WALA

***** -----
TOTAL (DDO) 1,46,66,063 18,57,148 1,65,23,211

HEADMASTER,GOVT. HIGH SCHOOL, 2202 22,12,203 3,23,354 25,35,557
DANDIAN

***** -----
TOTAL (DDO) 22,12,203 3,23,354 25,35,557

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,65,18,274 19,19,612 1,84,37,886
DHAB GURU KI

***** -----
TOTAL (DDO) 1,65,18,274 19,19,612 1,84,37,886

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,90,64,082 21,90,094 2,12,54,176
 DHADOGAL KHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2235	3,16,948	0	3,16,948
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 TOTAL (DDO) 1,93,81,030 21,90,094 2,15,71,124

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,15,83,978 14,12,172 1,29,96,150
 DHANI PIND
 2235 70,453 0 70,453

 TOTAL (DDO) 1,16,54,431 14,12,172 1,30,66,603

HEADMASTER,GOVT. HIGH SCHOOL, 2202 62,50,742 6,00,556 68,51,298
 DHUL KOT

	2235	23,000	0	23,000

TOTAL (DDO)		62,73,742	6,00,556	68,74,298
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,37,37,330	14,73,920	1,52,11,250
DHURA				

TOTAL (DDO)		1,37,37,330	14,73,920	1,52,11,250
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,49,06,540	13,28,314	1,62,34,854
DIKH				
	2235	95,335	0	95,335

TOTAL (DDO)		1,50,01,875	13,28,314	1,63,30,189
HEADMASTER,GOVT. HIGH SCHOOL,	2235	45,799	0	45,799
DUGGAN				

TOTAL (DDO)		45,799	0	45,799
HEADMASTER,GOVT. HIGH SCHOOL,	2202	48,02,757	6,03,941	54,06,698
DULE WALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		48,02,757	6,03,941	54,06,698
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL, FARIDE WALA PUNJAB	2202	51,62,868	4,60,852	56,23,720
		TOTAL (DDO)		99,65,625	10,64,793	1,10,30,418
		HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	97,42,776	11,14,034	1,08,56,810
		TOTAL (DDO)		97,42,776	11,14,034	1,08,56,810
		HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA	2202	3,18,23,153	35,34,866	3,53,58,019
			2235	15,595	0	15,595
		TOTAL (DDO)		3,18,38,748	35,34,866	3,53,73,614

HEADMASTER,GOVT. HIGH SCHOOL, 2202 54,03,967 5,88,510 59,92,477

GHUDANI KHURD

***** -----
TOTAL (DDO) 54,03,967 5,88,510 59,92,477

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,32,71,712 14,86,282 1,47,57,994

GURNE KALAN

***** -----
TOTAL (DDO) 1,32,71,712 14,86,282 1,47,57,994

HEADMASTER,GOVT. HIGH SCHOOL, 2202 79,62,419 9,59,258 89,21,677

HARAJ

2235 1,14,066 0 1,14,066

***** -----
TOTAL (DDO) 80,76,485 9,59,258 90,35,743

HEADMASTER,GOVT. HIGH SCHOOL, 2202 87,55,248 9,76,271 97,31,519

HASAN BHATI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 87,55,248 9,76,271 97,31,519

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,84,92,069 19,95,690 2,04,87,759

HATHAN

2235 1,45,865 0 1,45,865

TOTAL (DDO) 2,73,93,182 29,71,961 3,03,65,143

HEADMASTER, GOVT. HIGH SCHOOL, 2202 91,22,122 10,58,234 1,01,80,356

HISSOWAL

2235 13,529 0 13,529

TOTAL (DDO) 91,35,651 10,58,234 1,01,93,885

HEADMASTER, GOVT. HIGH SCHOOL, 2235 2,788 0 2,788

JAHANGIR KEHRO

TOTAL (DDO) 2,788 0 2,788

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,95,518	9,98,924	93,94,442
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JHOK TEHAL SINGH

TOTAL(DDO)		83,95,518	9,98,924	93,94,442

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,26,13,465	19,78,548	2,45,92,013
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JIWAN SINGH WALA

TOTAL(DDO)		2,26,13,465	19,78,548	2,45,92,013

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,26,35,986	23,59,304	2,49,95,290
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KABOOL SHAH KHUMBA

TOTAL(DDO)		2,26,35,986	23,59,304	2,49,95,290

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,32,86,791	14,48,200	1,47,34,991
		KARAR WALA				

S PUNJAB

(COLLEGES)

	2235	1,59,001	0	1,59,001

TOTAL (DDO)		1,34,45,792	14,48,200	1,48,93,992
HEADMASTER,GOVT. HIGH SCHOOL,	2202	68,17,163	7,79,016	75,96,179
KHANDOOR				
	2235	13,800	0	13,800

TOTAL (DDO)		68,30,963	7,79,016	76,09,979
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,92,37,644	9,91,850	2,02,29,494
KHIALI WALA				

TOTAL (DDO)		1,92,37,644	9,91,850	2,02,29,494
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,34,95,524	15,53,296	1,50,48,820
KHIPPANWALI				
	2235	1,14,091	0	1,14,091

TOTAL (DDO)		1,36,09,615	15,53,296	1,51,62,911

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,18,61,222	14,26,872	1,32,88,094
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KHUNDAR UTTAR

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TOTAL (DDO)		1,18,61,222	14,26,872	1,32,88,094
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,97,70,781	22,22,604	2,19,93,385
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KIKAR KHERA

	2235	1,92,883	0	1,92,883
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TOTAL (DDO)		1,99,63,664	22,22,604	2,21,86,268
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,07,41,196	13,72,819	1,21,14,015
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KOT BADAL KHAN

	2235	37,447	0	37,447
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,07,78,643	13,72,819	1,21,51,462
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,28,50,668	14,89,014	1,43,39,682
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KULAR KHURD

	2235	2,04,710	0	2,04,710
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TOTAL (DDO)		2,38,34,021	28,61,833	2,66,95,854
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	6,174	0	6,174
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KUTBA

TOTAL (DDO)		6,174	0	6,174
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,19,62,950	36,62,364	3,56,25,314
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LADOWAL

	2235	10,663	0	10,663
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TOTAL (DDO)		3,19,73,613	36,62,364	3,56,35,977
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,20,23,145	14,03,103	1,34,26,248
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LEHRABEGA

TOTAL (DDO)		1,20,23,145	14,03,103	1,34,26,248
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,24,87,668	14,57,810	1,39,45,478
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LELE WALA

TOTAL(DDO)		1,24,87,668	14,57,810	1,39,45,478

HEADMASTER,GOVT. HIGH SCHOOL,	2202	87,00,669	8,22,694	95,23,363
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MADHAK

	2235	93,888	0	93,888
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TOTAL(DDO)		87,94,557	8,22,694	96,17,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,77,460	8,06,971	78,84,431
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INSTRUCTION INSTRUCTIONS(SECONDARY), MALLA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,58,72,017	16,29,665	1,75,01,682		

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,37,07,996	15,62,380	1,52,70,376
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MOHANKE HATHAR

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TOTAL (DDO)		1,37,07,996	15,62,380	1,52,70,376

HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,66,342	0	11,66,342
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MULEANA

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TOTAL (DDO)		11,66,342	0	11,66,342

HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,71,226	6,97,796	67,69,022
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MURARA

	2235	13,430	0	13,430
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TOTAL (DDO)		60,84,656	6,97,796	67,82,452

HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,72,779	5,04,242	56,77,021
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MUSHKA BAD

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TOTAL (DDO)		51,72,779	5,04,242	56,77,021

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,59,48,404	21,08,410	2,80,56,814
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NAHIAN WALA

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TOTAL(DDO) 2,59,48,404 21,08,410 2,80,56,814

HEADMASTER,GOVT. HIGH SCHOOL, 2202 97,822 0 97,822
NATHO KE

***** -----
TOTAL(DDO) 97,822 0 97,822

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	2,03,48,311	23,57,325	2,27,05,636
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			2235	33,673	0	33,673
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TOTAL(DDO) 2,04,79,806 23,57,325 2,28,37,131

HEADMASTER,GOVT. HIGH SCHOOL, 2202 75,26,114 9,75,486 85,01,600
PANJAWA MODEL

	2235	2,34,168	0	2,34,168
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TOTAL (DDO)		77,60,282	9,75,486	87,35,768
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,71,782	3,62,372	30,34,154
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PATTIMULTANI

***** -----

TOTAL (DDO)		26,71,782	3,62,372	30,34,154
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,54,118	7,29,906	67,84,024
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		60,59,399	7,29,906	67,89,305
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	43,81,806	4,63,662	48,45,468
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RAIPUR ANARI

***** -----

TOTAL (DDO)		43,81,806	4,63,662	48,45,468
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,56,48,004	17,16,416	1,73,64,420
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RAJE WALA

***** -----

TOTAL (DDO)		1,56,48,004	17,16,416	1,73,64,420
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,17,850	0	6,17,850
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RAM PURA PIND

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,17,850	0	6,17,850
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	44,05,414	4,76,034	48,81,448
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TOTAL (DDO)		50,23,264	4,76,034	54,99,298
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,11,111	7,43,450	74,54,561
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RARH

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TOTAL (DDO)		67,11,111	7,43,450	74,54,561
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	71,73,764	8,35,357	80,09,121
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ROMANA ALBEL SINGH

	2235	95,339	0	95,339
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TOTAL(DDO)		72,69,103	8,35,357	81,04,460
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,16,370	7,59,984	68,76,354
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ROSSIANA

TOTAL(DDO)		61,16,370	7,59,984	68,76,354
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,45,188	13,20,131	1,19,65,319
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RUKNE WALA

TOTAL(DDO)		1,06,45,188	13,20,131	1,19,65,319
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,46,893	11,97,036	1,16,43,929
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RURKA

	2235	44,041	0	44,041
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TOTAL(DDO)		1,04,90,934	11,97,036	1,16,87,970
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,91,67,122 33,06,735 3,24,73,857

SADATPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,91,67,122	33,06,735	3,24,73,857
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,17,02,224 35,52,579 3,52,54,803

SANDHE HASAM

TOTAL(DDO) 6,08,69,346 68,59,314 6,77,28,660

HEADMASTER,GOVT. HIGH SCHOOL, 2202 14,91,232 0 14,91,232

SARAR KALAN

TOTAL(DDO) 14,91,232 0 14,91,232

HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,10,625	8,25,939	80,36,564
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SEHJO MAJRA

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TOTAL (DDO)		72,10,625	8,25,939	80,36,564

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,91,80,733	32,31,082	3,24,11,815
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SHERPUR

	2235	21,543	0	21,543
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TOTAL (DDO)		2,92,02,276	32,31,082	3,24,33,358

HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,22,851	0	1,22,851
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SINDHAR

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TOTAL (DDO)		1,22,851	0	1,22,851

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,48,31,151	16,85,578	1,65,16,729
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SULARGHRAT

	2235	11,350	0	11,350
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TOTAL (DDO)		1,48,42,501	16,85,578	1,65,28,079

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	40,98,942	4,48,754	45,47,696
			2235	34,146	0	34,146

		TOTAL (DDO)		41,33,088	4,48,754	45,81,842
		HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	1,12,88,547	14,24,109	1,27,12,656

		TOTAL (DDO)		1,12,88,547	14,24,109	1,27,12,656
		HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	74,35,420	8,27,952	82,63,372

		TOTAL (DDO)		74,35,420	8,27,952	82,63,372
		HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	1,12,38,395	7,91,627	1,20,30,022

***** -----
TOTAL (DDO) 1,12,38,395 7,91,627 1,20,30,022

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,74,894 11,23,730 1,03,98,624
WARA BHAI KA

2235 1,23,150 0 1,23,150

***** -----
TOTAL (DDO) 93,98,044 11,23,730 1,05,21,774

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,06,48,459 23,50,290 2,29,98,749
WAZIDPUR KUTIAN WALI

2235 5,000 0 5,000

***** -----
TOTAL (DDO) 2,06,53,459 23,50,290 2,30,03,749

HEADMASTER, GOVT. HIGH 2202 1,19,68,073 13,70,624 1,33,38,697
SCHOOL, JHUMAIN WALI

***** -----
TOTAL (DDO) 1,19,68,073 13,70,624 1,33,38,697

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH 2202 1,52,98,921 18,04,826 1,71,03,747
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,KIRIAN WALA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 1,52,98,921 18,04,826 1,71,03,747

HEADMASTER,GOVT. HIGH 2202 1,59,11,544 18,68,673 1,77,80,217
 SCHOOL,PARTAPPUR
 2235 14,550 0 14,550

***** -----
 TOTAL (DDO) 1,59,26,094 18,68,673 1,77,94,767

HEADMASTER,GOVT. HIGH 2202 76,48,018 7,89,436 84,37,454
 SCHOOL,TUMBER BHAN
 ***** -----

TOTAL (DDO) 76,48,018 7,89,436 84,37,454

HEADMASTER,GOVT. HIGH 2202 1,06,16,083 12,15,660 1,18,31,743
 SCHOOL,WARA BHAI
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TOTAL (DDO)		1,06,16,083	12,15,660	1,18,31,743
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202		1,42,46,144	17,49,687	1,59,95,831
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BHARANA

***** -----

TOTAL (DDO)		1,42,46,144	17,49,687	1,59,95,831
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202		76,60,365	8,47,647	85,08,012
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CHUGATTEWALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		78,60,365	8,47,647	87,08,012
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202		71,57,623	8,55,100	80,12,723
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BALOKI

	2235	1,73,453	0	1,73,453
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		73,31,076	8,55,100	81,86,176

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,37,32,789 14,87,749 1,52,20,538

BHURE KHURD

2235 2,14,179 0 2,14,179

TOTAL(DDO) 2,12,78,044 23,42,849 2,36,20,893

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,33,09,098 15,06,943 1,48,16,041

HERA

2235 12,000 0 12,000

TOTAL(DDO) 1,33,21,098 15,06,943 1,48,28,041

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 78,51,395 9,10,906 87,62,301

POWADHRA

TOTAL(DDO) 78,51,395 9,10,906 87,62,301

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 54,13,319 6,25,891 60,39,210

SOHAL JAGIR

***** -----
TOTAL (DDO) 54,13,319 6,25,891 60,39,210

HEADMASTER, GOVT. MODEL HIGH 2202 4,38,47,135 49,58,753 4,88,05,888
SCHOOL, CEMETARY ROAD, LUDHIANA
2235 5,67,745 0 5,67,745

***** -----
TOTAL (DDO) 4,44,14,880 49,58,753 4,93,73,633

HEADMASTER, GOVT. GIRLS HIGH 2202 1,20,33,371 13,54,272 1,33,87,643
SCHOOL, NATHANA
2235 1,99,238 0 1,99,238

***** -----
TOTAL (DDO) 1,22,32,609 13,54,272 1,35,86,881

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, QUAZI MOHALLA	2202	1,30,83,614	14,11,566	1,44,95,180
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	2235	23,000	0	23,000

TOTAL (DDO)		1,31,06,614	14,11,566	1,45,18,180
HEADMASTER,GOVT.HIGH SCHOOL	2202	1,62,93,000	19,32,682	1,82,25,682

TOTAL (DDO)		1,62,93,000	19,32,682	1,82,25,682
HEADMASTER,GOVT.HIGH SCHOOL,	2202	69,02,566	8,95,722	77,98,288
BABARPUR				
	2235	36,517	0	36,517

TOTAL (DDO)		69,39,083	8,95,722	78,34,805
HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,45,62,903	17,47,363	1,63,10,266
BIBIPUR				

TOTAL (DDO)		1,45,62,903	17,47,363	1,63,10,266
HEADMASTER,GOVT.HIGH SCHOOL,	2202	33,01,158	3,62,716	36,63,874
KALBANJARA				

TOTAL (DDO)		33,01,158	3,62,716	36,63,874

HEADMASTER,GOVT.HIGH SCHOOL,	2202	50,77,177	4,97,240	55,74,417
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MIRZEENA

TOTAL (DDO)		50,77,177	4,97,240	55,74,417

HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,12,99,664	12,63,004	1,25,62,668
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MULLANPUR

TOTAL (DDO)		1,12,99,664	12,63,004	1,25,62,668

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	74,97,440	8,60,294	83,57,734
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TOTAL (DDO)				1,87,97,104	21,23,298	2,09,20,402

HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,26,55,348	14,06,951	1,40,62,299
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NATT PIND

TOTAL (DDO)		1,26,55,348	14,06,951	1,40,62,299
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HEADMASTER,GOVT.HIGH	2202	1,46,02,471	16,23,557	1,62,26,028
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SCHOOL,ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		1,47,84,974	16,23,557	1,64,08,531
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HEADMASTER,GOVT.HIGH SCHOOL,AMAR	2202	2,64,11,292	30,58,350	2,94,69,642
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PURA

	2235	4,74,232	0	4,74,232
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TOTAL (DDO)		2,68,85,524	30,58,350	2,99,43,874
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HEADMASTER,GOVT.HIGH	2202	1,24,91,629	14,16,700	1,39,08,329
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SCHOOL,BAKAIAN WALA

TOTAL (DDO)		1,24,91,629	14,16,700	1,39,08,329
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HEADMASTER,GOVT.HIGH	2202	1,44,63,840	17,32,098	1,61,95,938
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SCHOOL,BAKSHIWALA

***** -----
TOTAL (DDO) 1,44,63,840 17,32,098 1,61,95,938

HEADMASTER, GOVT. HIGH 2202 1,40,99,502 16,45,524 1,57,45,026
SCHOOL, BAMOL

***** -----
TOTAL (DDO) 1,40,99,502 16,45,524 1,57,45,026

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MAHARAJ	2202	98,16,369	11,02,192	1,09,18,561
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TOTAL (DDO) 98,16,369 11,02,192 1,09,18,561

HEADMASTER, GOVT. HIGH 2202 84,68,721 9,65,096 94,33,817
SCHOOL, BHATRAN KALAN

TOTAL (DDO)		84,68,721	9,65,096	94,33,817
HEADMASTER,GOVT.HIGH SCHOOL,CHAK 2202		98,10,578	11,44,352	1,09,54,930
RAM SINGH WALA				
	2235	30,636	0	30,636

TOTAL (DDO)		98,41,214	11,44,352	1,09,85,566
HEADMASTER,GOVT.HIGH	2202	1,54,71,223	16,40,739	1,71,11,962
SCHOOL,DEWAN KHERA				

TOTAL (DDO)		1,54,71,223	16,40,739	1,71,11,962
HEADMASTER,GOVT.HIGH	2202	45,55,367	4,85,676	50,41,043
SCHOOL,GHURIAL				

TOTAL (DDO)		45,55,367	4,85,676	50,41,043
HEADMASTER,GOVT.HIGH	2202	1,62,17,527	16,60,384	1,78,77,911
SCHOOL,HAMIR GARH				
	2235	71,714	0	71,714

TOTAL (DDO)		1,62,89,241	16,60,384	1,79,49,625

HEADMASTER,GOVT.HIGH	2202	76,40,189	9,40,440	85,80,629
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SCHOOL,KESAR SINGH WALA

	2235	2,899	0	2,899
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		76,43,088	9,40,440	85,83,528

HEADMASTER,GOVT.HIGH	2202	2,11,18,334	24,41,322	2,35,59,656
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SCHOOL,KHURLA KINGRA

	2235	16,200	0	16,200
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TOTAL(DDO)		2,87,77,622	33,81,762	3,21,59,384
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HEADMASTER,GOVT.HIGH	2202	32,84,131	4,74,475	37,58,606
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SCHOOL,LIDHRAN

***** -----
TOTAL (DDO) 32,84,131 4,74,475 37,58,606

HEADMASTER, GOVT .HIGH 2202 1,58,21,535 17,29,794 1,75,51,329
SCHOOL, MALOOKPURA

***** -----
TOTAL (DDO) 1,58,21,535 17,29,794 1,75,51,329

HEADMASTER, GOVT .HIGH 2202 1,30,52,286 14,77,550 1,45,29,836
SCHOOL, SARDAR GARH

2235 1,93,782 0 1,93,782

***** -----
TOTAL (DDO) 1,32,46,068 14,77,550 1,47,23,618

HEADMASTER, GOVT .HIGH 2202 1,88,14,819 19,91,406 2,08,06,225
SCHOOL, SEKHU

***** -----
TOTAL (DDO) 1,88,14,819 19,91,406 2,08,06,225

HEADMASTER, H.D.N. HIGH SCHOOL, 2202 30,61,744 3,43,604 34,05,348
BHANOPLI, ROPAR

***** -----
TOTAL (DDO) 30,61,744 3,43,604 34,05,348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,HINDU HIGH SCHOOL, RAMAN	2202	95,72,949	2,02,877	97,75,826	
*****				TOTAL(DDO)	95,72,949	2,02,877	97,75,826
		HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	2202	25,98,017	2,76,381	28,74,398	
*****				TOTAL(DDO)	25,98,017	2,76,381	28,74,398
		HEADMASTER, KHALSA HIGH SCHOOL, MAHIMASINGH WALA	2202	9,80,142	0	9,80,142	
*****				TOTAL(DDO)	9,80,142	0	9,80,142

HEADMASTER, KHALSA HIGH SCHOOL, 2202	34,58,080	0	34,58,080
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ROPAR

*****	-----	-----	-----
TOTAL (DDO)	34,58,080	0	34,58,080

HEADMASTER, LAKHI SINGH GIRLS 2202	47,30,232	4,95,433	52,25,665
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MIDDLE SCHOOL LAKHINDER

*****	-----	-----	-----
TOTAL (DDO)	47,30,232	4,95,433	52,25,665

HEADMASTER, MALWA KHALSA HIGH 2202	35,07,872	8,62,056	43,69,928
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SCHOOL

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TOTAL (DDO)	35,07,872	8,62,056	43,69,928

HEADMASTER, MATA SAHIB KAUR GIRLS 2202	41,17,605	3,64,935	44,82,540
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SCHOOL, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	41,17,605	3,64,935	44,82,540

HEADMASTER, MODEL MIDDLE SCHOOL, 2202	5,06,363	0	5,06,363
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		ROPAR				

		TOTAL (DDO)		5,06,363	0	5,06,363
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	52,98,337	6,12,718	59,11,055

		TOTAL (DDO)		52,98,337	6,12,718	59,11,055
		HEADMASTER, PUBLIC HIGH SCHOOL, SAMANA	2202	16,77,788	1,45,294	18,23,082

		TOTAL (DDO)		16,77,788	1,45,294	18,23,082
		HEADMASTER, R.K. HIGH SCHOOL, JAGROAN	2202	6,84,606	1,38,374	8,22,980

TOTAL (DDO)		6,84,606	1,38,374	8,22,980
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HEADMASTER, R.S.D. (G) MIDDLE	2202	9,55,183	1,06,433	10,61,616
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SCHOOL, ABOHAR

***** -----

TOTAL (DDO)		9,55,183	1,06,433	10,61,616
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HEADMASTER, R.S. JAIN PUBLIC HIGH	2202	24,85,666	2,78,424	27,64,090
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SCHOOL, NABHA

***** -----

TOTAL (DDO)		24,85,666	2,78,424	27,64,090
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HEADMASTER, RAMGARHIA GIRLS HIGH	2202	52,26,144	14,93,184	67,19,328
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SCHOOL

***** -----

TOTAL (DDO)		52,26,144	14,93,184	67,19,328
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HEADMASTER, S.D. GIRLS HIGH	2202	21,64,652	2,43,902	24,08,554
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SCHOOL, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----

TOTAL (DDO) 21,64,652 2,43,902 24,08,554

PUBLIC DIRECTOR, PUBLIC HEADMASTER, S.D. KANYA VIDYALA, 2202 6,32,360 1,62,121 7,94,481

INSTRUCTION INSTRUCTIONS (SECONDARY), ROPAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 6,32,360 1,62,121 7,94,481

HEADMASTER, S.D. BOYS HIGH SCHOOL, 2202 48,83,305 5,33,337 54,16,642

NABHA

***** -----

TOTAL (DDO) 48,83,305 5,33,337 54,16,642

HEADMASTER, S.D. HIGH SCHOOL, 2202 13,55,931 4,08,670 17,64,601

ANANDPUR SAHIB

***** -----

TOTAL (DDO) 13,55,931 4,08,670 17,64,601

HEADMASTER, S.D. K.M.V., RAMPURA 2202 17,00,868 6,93,779 23,94,647

PHUL

***** -----
TOTAL(DDO) 17,00,868 6,93,779 23,94,647

HEADMASTER,S.S.BHAI PHERU KHALSA 2202 18,65,748 2,05,212 20,70,960
HIGH SCHOOL, FARIDKOT

***** -----
TOTAL(DDO) 18,65,748 2,05,212 20,70,960

HEADMASTER,S.S.HARBHAGWAN MIDDLE 2202 15,38,925 1,75,090 17,14,015
SCHOOL, SAMANA

***** -----
TOTAL(DDO) 15,38,925 1,75,090 17,14,015

HEADMASTER,S.S.N.ARYA HIGH 2202 3,33,667 0 3,33,667
SCHOOL,RAMAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		3,33,667	0	3,33,667

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,SANT ISHAR DASS 2202 90,54,230 10,09,782 1,00,64,012

YADGARI SR. SECONDARY SCHOOL,

MOOM

***** -----
 TOTAL(DDO) 93,87,897 10,09,782 1,03,97,679

HEADMASTER,SHRI JAIN GIRLS 2202 21,20,848 2,42,497 23,63,345

MIDDLE SCHOOL, PATIALA

***** -----
 TOTAL(DDO) 21,20,848 2,42,497 23,63,345

HEADMISTRESS,ARYA HIGH 2202 19,26,436 4,73,279 23,99,715

SCHOOL,PHAGWARA

2235 24,920 0 24,920

***** -----
 TOTAL(DDO) 19,51,356 4,73,279 24,24,635

HEADMISTRESS,G.H.S.BHANOKI 2202 1,70,91,134 18,45,848 1,89,36,982

***** -----
 TOTAL(DDO) 1,70,91,134 18,45,848 1,89,36,982

HEADMISTRESS, GOVERNMENT HIGH	2202	1,32,71,473	16,11,375	1,48,82,848
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SCHOOL (GIRLS), GOSLAN

TOTAL (DDO)		1,32,71,473	16,11,375	1,48,82,848

HEADMISTRESS, GOVERNMENT HIGH	2235	1,27,006	0	1,27,006
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SCHOOL, BIHALA

TOTAL (DDO)		1,27,006	0	1,27,006

HEADMISTRESS, GOVERNMENT HIGH	2202	59,79,354	7,66,506	67,45,860
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SCHOOL, BIHLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				59,79,354	7,66,506	67,45,860

PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS, GOVERNMENT HIGH	2202	53,64,162	5,66,570	59,30,732
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHARWALI

S PUNJAB

(COLLEGES)

	2235	4,741	0	4,741

TOTAL(DDO)		53,68,903	5,66,570	59,35,473
HEADMISTRESS, GOVERNMENT HIGH	2202	2,33,22,433	26,22,897	2,59,45,330
SCHOOL, UPPLI				
	2235	1,31,198	0	1,31,198

TOTAL(DDO)		2,34,53,631	26,22,897	2,60,76,528
HEADMISTRESS, GOVT. HIGH SCHOOL,	2202	63,99,624	7,22,510	71,22,134
SAYIAN WALA				
	2235	19,586	0	19,586

TOTAL(DDO)		64,19,210	7,22,510	71,41,720
HEADMISTRESS, RAMGARHIA GIRLS	2202	39,17,199	17,44,987	56,62,186
HIGH SCHOOL, PHAGWARA				

TOTAL(DDO)		39,17,199	17,44,987	56,62,186

HEADMISTRESS, T. W. B. I. SCHOOL,	2202	16,38,185	0	16,38,185
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PHAGWARA

TOTAL (DDO)		16,38,185	0	16,38,185

MANAGER, BSH ARYA HIGH SCHOOL,	2202	22,45,123	2,80,000	25,25,123
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SOHANA

TOTAL (DDO)		22,45,123	2,80,000	25,25,123

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, CHAKWAL SENIOR SECONDARY SCHOOL, KURALI	2202	61,86,461	4,05,000	65,91,461

		TOTAL (DDO)		61,86,461	4,05,000	65,91,461
		MANAGER, HENDERSON MEMORIAL (G)	2202	6,64,418	79,338	7,43,756

HIGH SCHOOL, KHARAR

***** -----
 TOTAL (DDO) 6,64,418 79,338 7,43,756

MANAGER, KHALSA HIGH SCHOOL, 2202 13,55,292 1,55,912 15,11,204

SOHANA

***** -----
 TOTAL (DDO) 13,55,292 1,55,912 15,11,204

MANAGER, KHALSA SENIOR SECONDARY 2202 64,30,643 0 64,30,643

SCHOOL, KURALI

***** -----
 TOTAL (DDO) 64,30,643 0 64,30,643

MANAGER, M.G. ASHOKA SR. SEC. 2202 25,49,580 2,83,948 28,33,528

GIRLS SCHOOL, SIRHNID MANDI

***** -----
 TOTAL (DDO) 25,49,580 2,83,948 28,33,528

MANAGER, M.K. ARYA GIRLS HIGH 2202 25,13,022 2,95,853 28,08,875

SCHOOL, NABHA

***** -----
 TOTAL (DDO) 25,13,022 2,95,853 28,08,875

PRESIDENT, JANTA HIGHER SECONDARY 2202	24,32,064	2,64,454	26,96,518
SCHOOL, RAJPURA			

*****	-----	-----	-----
TOTAL (DDO)	24,32,064	2,64,454	26,96,518

PRICIPAL, GOVERNMENT SENIOR 2202	3,14,30,326	42,05,662	3,56,35,988
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL BHANGALA						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2235	2,26,178	0	2,26,178

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TOTAL (DDO)	3,16,56,504	42,05,662	3,58,62,166

PRICIPAL, GOVERNMENT SENIOR 2202	6,52,97,463	72,16,308	7,25,13,771
SECONDARY SCHOOL HARDO KHUNDPUR			

	2235	1,47,226	0	1,47,226

TOTAL (DDO)		6,54,44,689	72,16,308	7,26,60,997
PRICIPAL,GOVERNMENT SENIOR	2202	2,38,52,413	26,84,564	2,65,36,977
SECONDARY SCHOOL HERSE KOLOTA				
	2235	1,25,085	0	1,25,085

TOTAL (DDO)		2,39,77,498	26,84,564	2,66,62,062
PRICIPAL,GOVERNMENT SENIOR	2202	2,12,66,942	24,13,328	2,36,80,270
SECONDARY SCHOOL MALHOMAN PATCAL				
	2235	58,941	0	58,941

TOTAL (DDO)		2,13,25,883	24,13,328	2,37,39,211
PRICIPAL,GOVERNMENT SENIOR	2202	1,47,92,047	16,99,060	1,64,91,107
SECONDARY SCHOOL MEHTABPUR				

TOTAL (DDO)		1,47,92,047	16,99,060	1,64,91,107
PRIINCIPAL,GOVERNMENT SENIOR	2202	1,65,02,82,672	19,58,40,170	1,84,61,22,842
SECONDARY SCHOOL, TUR				

TOTAL(DDO)		1,65,02,82,672	19,58,40,170	1,84,61,22,842
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PRINCIPA,GOVERNMENT SENIOR	2202	4,33,83,074	50,47,257	4,84,30,331
SECONDARY SCHOOL, BHIM NAGAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPA,GOVERNMENT SENIOR	2235	12,64,146	0	12,64,146
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHIM NAGAR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		4,46,47,220		50,47,257		4,96,94,477

PRINCIPAL, ARYA GOVERNMENT	2202	42,15,633	4,75,014	46,90,647
HIGHER SECONDARY SCHOOL,				
PATHANKOT				

TOTAL(DDO)		42,15,633	4,75,014	46,90,647

PRINCIPAL, BABA SOHAN SINGH	2202	2,94,36,472	32,52,688	3,26,89,160
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GOVERNMENT SENIOR SECONDARY

SCHOOL

***** -----
 TOTAL (DDO) 2,94,36,472 32,52,688 3,26,89,160

PRINCIPAL, GOVERNMENT SENIOR 2202 5,79,11,799 67,18,175 6,46,29,974

SECONDARY SCHOOL LAMBRA

2235 1,40,510 0 1,40,510

***** -----
 TOTAL (DDO) 5,80,52,309 67,18,175 6,47,70,484

PRINCIPAL, GOVT.IN SERVICE TRG. 2235 3,67,387 0 3,67,387

CENTRE, FZR

***** -----
 TOTAL (DDO) 3,67,387 0 3,67,387

PRINCIPAL, GOVT.SR.SEC 2202 1,90,56,231 20,69,430 2,11,25,661

SCHOOL, MAMDOT

***** -----
 TOTAL (DDO) 1,90,56,231 20,69,430 2,11,25,661

PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,65,823 30,06,057 2,92,71,880

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

2235 3,70,231 0 3,70,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,66,36,054	30,06,057	2,96,42,111
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,,GOVERNMENT SENIOR	2202	1,30,89,270	15,13,382	1,46,02,652
		SECONDARY SCHOOL, BHAKKU MAJRA				

		TOTAL (DDO)		3,97,25,324	45,19,439	4,42,44,763
		PRINCIPAL,,GOVERNMENT SENIOR	2202	1,13,97,908	12,68,842	1,26,66,750
		SECONDARY SCHOOL, GARDLEY				

		TOTAL (DDO)		1,13,97,908	12,68,842	1,26,66,750

PRINCIPAL,,GOVERNMENT SENIOR	2202	1,76,09,275	19,68,815	1,95,78,090
SECONDARY SCHOOL, TAJPUR				
	2235	2,11,777	0	2,11,777

TOTAL(DDO)		1,78,21,052	19,68,815	1,97,89,867
PRINCIPAL,ARYA GIRLS HIGHER	2202	16,27,842	1,81,348	18,09,190
SECONDARY SCHOOL, MOGA				

TOTAL(DDO)		16,27,842	1,81,348	18,09,190
PRINCIPAL,ARYA HIGHER SECONDARY	2202	4,79,177	1,22,867	6,02,044
SCHOOL				

TOTAL(DDO)		4,79,177	1,22,867	6,02,044
PRINCIPAL,BHUPINDERA KHALSA SR.	2202	34,27,680	3,12,351	37,40,031
SECONDARY SCHOOL, MOGA				

TOTAL(DDO)		34,27,680	3,12,351	37,40,031
PRINCIPAL,CORRESPONDENT HINDI	2202	4,13,840	1,21,151	5,34,991

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PUTRI PATHSHALA, SENIOR				
		SECONDARY SCHOOL, KHANNA				

		TOTAL (DDO)		4,13,840	1,21,151	5,34,991
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, D.A.V. PUBLIC SR. SEC. 2202 SCHOOL, ROPAR		75,09,876	6,75,076	81,84,952

		TOTAL (DDO)		75,09,876	6,75,076	81,84,952
		PRINCIPAL, D.I.E.T, FARIDKOT	2202	52,28,136	8,14,535	60,42,671
			2235	44,499	0	44,499

		TOTAL (DDO)		52,72,635	8,14,535	60,87,170
		PRINCIPAL, D.I.E.T. AT JAGROAN	2202	26,23,140	2,40,042	28,63,182

		TOTAL (DDO)		26,23,140	2,40,042	28,63,182

PRINCIPAL,D.I.E.T.DEON	2202	55,08,861	6,27,026	61,35,887
	2235	69,286	0	69,286

TOTAL(DDO)		55,78,147	6,27,026	62,05,173
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PRINCIPAL,DEV SAMAJ GIRLS HIGHER	2202	37,02,410	8,46,410	45,48,820
SECONDARY SCHOOL, MOGA				

TOTAL(DDO)		37,02,410	8,46,410	45,48,820
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PRINCIPAL,DIET FEROREPUR	2202	38,79,814	4,80,560	43,60,374
	2235	99,860	0	99,860

TOTAL(DDO)		39,79,674	4,80,560	44,60,234
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PRINCIPAL,DIET,	2202	20,45,702	2,13,034	22,58,736
	2235	5,135	0	5,135

TOTAL(DDO)		20,50,837	2,13,034	22,63,871
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,DISTRICT INSTITUTE OF 2202 45,38,580 4,70,356 50,08,936
INSTRUCTION INSTRUCTIONS(SECONDARY), EDUCATION & TRAINING
S PUNJAB
(COLLEGES)

2235 1,40,500 0 1,40,500

TOTAL(DDO) 46,79,080 4,70,356 51,49,436

PRINCIPAL,DISTRICT INSTITUTE OF 2202 20,52,840 1,71,392 22,24,232

EDUCATION AND TRAINING, SANGRUR

2235 1,62,640 0 1,62,640

TOTAL(DDO) 22,15,480 1,71,392 23,86,872

PRINCIPAL,DISTRICT INSTITUTION 2202 27,23,138 2,21,470 29,44,608

OF EDUCATION TRAINING, AJJOWAL

2235 26,988 0 26,988

TOTAL(DDO) 27,50,126 2,21,470 29,71,596

PRINCIPAL,DISTRICT TRAINING 2202 17,12,788 1,48,914 18,61,702

INSTITUTE, RAMPUR LALLIAN

TOTAL(DDO)		17,12,788	1,48,914	18,61,702
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PRINCIPAL,DISTT.EDUCATION AND	2202	39,27,338	2,96,276	42,23,614
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TRAINING INSTITUTION

	2235	2,18,296	0	2,18,296
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TOTAL(DDO)		41,45,634	2,96,276	44,41,910
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PRINCIPAL,DISTT.INSTITUTE OF	2202	30,20,912	3,78,468	33,99,380
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EDUCATION AND TRAINING,GURDASPUR

	2235	30,113	0	30,113
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TOTAL(DDO)		30,51,025	3,78,468	34,29,493
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PRINCIPAL,DR. A.B.L. GOVERNMENT	2202	76,39,348	9,31,611	85,70,959
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SENIOR SECONDARY SCHOOL, LASARHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2235	12,621	0	12,621

(COLLEGES)

TOTAL (DDO)		76,51,969	9,31,611	85,83,580
PRINCIPAL, DR. D.S.J. GOVERNMENT	2202	2,82,33,362	30,67,076	3,13,00,438
SENIOR SECONDARY SCHOOL, ATTOWAL				

TOTAL (DDO)		2,82,33,362	30,67,076	3,13,00,438
PRINCIPAL, DR. HARI RAM HIGHER	2202	41,07,238	4,02,212	45,09,450
SECONDARY SCHOOL, DATARPUR				

TOTAL (DDO)		41,07,238	4,02,212	45,09,450
PRINCIPAL, DS GOVERNMENT SENIOR	2202	2,23,47,784	25,52,788	2,49,00,572
SECONDARY SCHOOL, MIRZAJAN				
	2235	1,88,703	0	1,88,703

TOTAL (DDO)		2,25,36,487	25,52,788	2,50,89,275
PRINCIPAL, G. (GIRLS) .S.S.S.,	2202	2,35,97,490	24,61,236	2,60,58,726
BASSI PATHANA				

 TOTAL (DDO) 2,35,97,490 24,61,236 2,60,58,726

PRINCIPAL,G.G.S.S.S., AMLOH 2202 4,32,89,195 46,34,291 4,79,23,486
 2235 7,44,666 0 7,44,666

 TOTAL (DDO) 4,40,33,861 46,34,291 4,86,68,152

PRINCIPAL,G.G.S.S.S., BATALA 2202 5,30,10,487 58,98,805 5,89,09,292

 TOTAL (DDO) 5,30,10,487 58,98,805 5,89,09,292

PRINCIPAL,G.G.S.S.S., FATEHGARH 2202 4,24,98,303 50,88,291 4,75,86,594
 CHURIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 4,24,98,303 50,88,291 4,75,86,594

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN	2202	1,74,80,124	19,09,925	1,93,90,049
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TOTAL (DDO)	5,99,78,427	69,98,216	6,69,76,643

PRINCIPAL,G.M.S.S.S.,WADALA	2202	1,40,12,927	17,19,089	1,57,32,016
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KALAN

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TOTAL (DDO)	1,40,12,927	17,19,089	1,57,32,016

PRINCIPAL,G.S.S.S JAGOWAL	2202	4,48,92,747	48,03,032	4,96,95,779
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TOTAL (DDO)	4,48,92,747	48,03,032	4,96,95,779

PRINCIPAL,G.S.S.S (BOYS),	2202	4,10,61,997	44,56,048	4,55,18,045
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JAWAHAR NAGAR

	2235	4,88,354	0	4,88,354
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TOTAL (DDO)	4,15,50,351	44,56,048	4,60,06,399

PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	2,21,01,345	25,46,848	2,46,48,193
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	2235	3,71,203	0	3,71,203
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TOTAL (DDO)		2,24,72,548	25,46,848	2,50,19,396
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	3,58,03,826	42,13,556	4,00,17,382
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PUR SAHIB

	2235	3,81,185	0	3,81,185
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TOTAL (DDO)		3,61,85,011	42,13,556	4,03,98,567
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PRINCIPAL,G.S.S.S, BATALA	2202	4,18,69,568	50,78,371	4,69,47,939
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	2235	3,74,349	0	3,74,349
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		4,22,43,917	50,78,371	4,73,22,288

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S, DERA BABA	2202	1,32,96,213	21,66,325	1,54,62,538
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INSTRUCTION INSTRUCTIONS(SECONDARY), NANAK

S PUNJAB

(COLLEGES)

	2235	26,150	0	26,150
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TOTAL (DDO)		5,55,66,280	72,44,696	6,28,10,976
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PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	3,44,30,796	39,48,364	3,83,79,160
	2235	29,494	0	29,494

TOTAL (DDO)		3,44,60,290	39,48,364	3,84,08,654
PRINCIPAL,G.S.S.S, KANJLI	2202	2,80,46,483	37,45,271	3,17,91,754

TOTAL (DDO)		2,80,46,483	37,45,271	3,17,91,754
PRINCIPAL,G.S.S.S, SINGPURA	2202	99,36,102	11,27,738	1,10,63,840

TOTAL (DDO)		99,36,102	11,27,738	1,10,63,840
PRINCIPAL,G.S.S.S, TALWANDI	2202	2,25,46,063	28,80,783	2,54,26,846
CHAUDHRIAN				
	2235	32,043	0	32,043

TOTAL (DDO)		2,25,78,106	28,80,783	2,54,58,889
PRINCIPAL,G.S.S.S., BALPURIAN	2202	1,87,91,908	20,34,189	2,08,26,097
	2235	2,17,399	2,00,000	4,17,399

TOTAL (DDO)		1,90,09,307	22,34,189	2,12,43,496

PRINCIPAL,G.S.S.S.,	2202	1,55,21,217	23,66,536	1,78,87,753
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DEHARFATTOPUR

TOTAL(DDO)		1,55,21,217	23,66,536	1,78,87,753

PRINCIPAL,G.S.S.S., GHROTA	2202	2,18,52,897	24,59,358	2,43,12,255
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	2235	1,61,543	0	1,61,543
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,20,14,440	24,59,358	2,44,73,798

PRINCIPAL,G.S.S.S., MIRTHAL	2202	2,09,68,959	23,69,726	2,33,38,685
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TOTAL(DDO)		4,29,83,399	48,29,084	4,78,12,483
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PRINCIPAL,G.S.S.S., RIALI KALAN	2202	1,23,69,252	13,91,664	1,37,60,916
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TOTAL (DDO)		1,23,69,252	13,91,664	1,37,60,916
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PRINCIPAL,G.S.S.S., TARAGARH	2202	3,77,53,615	53,03,555	4,30,57,170
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TOTAL (DDO)		3,77,53,615	53,03,555	4,30,57,170

PRINCIPAL,G.S.S.S.,SALANA	2202	3,48,57,149	38,20,832	3,86,77,981
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TOTAL (DDO)		3,48,57,149	38,20,832	3,86,77,981

PRINCIPAL,G.S.S.SCHOOL	2202	1,59,65,235	18,54,580	1,78,19,815
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TOTAL (DDO)		1,59,65,235	18,54,580	1,78,19,815

PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	1,33,80,346	15,39,796	1,49,20,142
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	2235	38,740	0	38,740
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TOTAL (DDO)		1,34,19,086	15,39,796	1,49,58,882

PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	1,90,15,351	22,97,078	2,13,12,429
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MAJJA

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TOTAL (DDO)		1,90,15,351	22,97,078	2,13,12,429
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PRINCIPAL,G.S.R.S.S., NEELOWAL	2202	1,39,13,069	16,25,152	1,55,38,221
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TOTAL(DDO)		1,39,13,069	16,25,152	1,55,38,221
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PRINCIPAL,GANDHI SENIOR	2202	62,32,743	6,62,898	68,95,641
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL,MANSA

TOTAL(DDO)		62,32,743	6,62,898	68,95,641
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	1,15,19,583	12,99,949	1,28,19,532
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TOTAL(DDO)		1,15,19,583	12,99,949	1,28,19,532
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PRINCIPAL,GOVERNMEENT SENIOR	2202	2,44,61,764	27,98,460	2,72,60,224
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SECONDARY SCHOOL MANHOTA

	2235	34,823	0	34,823
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TOTAL (DDO) 2,44,96,587 27,98,460 2,72,95,047

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 1,48,48,773 16,84,690 1,65,33,463
SENIOR SECONDARY SCHOOL, RAIKOT

***** -----
TOTAL (DDO) 1,48,48,773 16,84,690 1,65,33,463

PRINCIPAL, GOVERNMENT GIRLS 2202 9,47,33,243 1,08,57,192 10,55,90,435
SENIOR SECONDARY SCHOOL,

2235 2,05,739 0 2,05,739

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TOTAL (DDO) 9,49,38,982 1,08,57,192 10,57,96,174

PRINCIPAL, GOVERNMENT SENIOR 2202 3,74,60,371 42,98,399 4,17,58,770
SECONDARY SCHOOL, HARIKE CHINA

2235 35,048 0 35,048

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TOTAL (DDO) 3,74,95,419 42,98,399 4,17,93,818

PRINCIPAL, GOVERNMENT SENIOR 2202 4,27,84,923 46,87,234 4,74,72,157
SECONDARY SCHOOL,

2235 1,92,545 0 1,92,545

TOTAL (DDO) 4,29,77,468 46,87,234 4,76,64,702

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	11,12,99,675	1,25,46,297	12,38,45,972
			2235	1,33,942	0	1,33,942

TOTAL (DDO) 11,14,33,617 1,25,46,297 12,39,79,914

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	1,79,37,106	20,29,774	1,99,66,880
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TOTAL (DDO) 1,79,37,106 20,29,774 1,99,66,880

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	2,70,99,370	29,84,677	3,00,84,047
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	2235	68,588	0	68,588
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TOTAL (DDO)		2,71,67,958	29,84,677	3,01,52,635
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA	2202	4,38,91,677	50,33,064	4,89,24,741
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	2235	1,74,255	0	1,74,255
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TOTAL (DDO)		4,40,65,932	50,33,064	4,90,98,996
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PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	2,42,60,225	27,89,538	2,70,49,763
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TOTAL (DDO)		2,42,60,225	27,89,538	2,70,49,763
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PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	1,18,116	0	1,18,116
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TOTAL (DDO)		1,18,116	0	1,18,116
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	1,56,26,414	19,84,948	1,76,11,362		
*****				TOTAL (DDO)	1,56,26,414	19,84,948	1,76,11,362	
*****				PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	1,38,70,366	17,56,080	1,56,26,446
*****				TOTAL (DDO)	1,38,70,366	17,56,080	1,56,26,446	
*****				PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	1,68,88,451	18,84,790	1,87,73,241
*****				TOTAL (DDO)	1,68,88,451	18,84,790	1,87,73,241	
*****				PRINCIPAL, GOVERNMENT COLLOEGE AMARGARH	2202	65,12,274	8,17,960	73,30,234

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TOTAL(DDO) 65,12,274 8,17,960 73,30,234

PRINCIPAL,GOVERNMENT GIRLS 2202 3,92,07,030 41,57,450 4,33,64,480
SECONDARY SCHOOL, BEGOWAL
TARAGARH
2235 1,16,386 0 1,16,386

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TOTAL(DDO) 3,93,23,416 41,57,450 4,34,80,866

PRINCIPAL,GOVERNMENT GIRLS 2202 5,81,40,961 65,69,572 6,47,10,533
SECONDARY SCHOOL, PURANI POLICE
LINE
2235 1,22,854 0 1,22,854

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TOTAL(DDO) 5,82,63,815 65,69,572 6,48,33,387

PRINCIPAL,GOVERNMENT GIRLS 2202 2,07,90,492 23,48,488 2,31,38,980
SENIOR SECONDARY SCHOOL, CHABAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS 2235 2,82,710 0 2,82,710

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, CHABAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 2,10,73,202 23,48,488 2,34,21,690

PRINCIPAL,GOVERNMENT GIRLS 2202 5,32,35,398 61,00,605 5,93,36,003

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 2,00,000 0 2,00,000

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TOTAL(DDO) 5,34,35,398 61,00,605 5,95,36,003

PRINCIPAL,GOVERNMENT GIRLS 2202 14,82,73,183 1,68,08,388 16,50,81,571

SENIOR SECONDARY SCHOOL

2235 94,837 0 94,837

***** -----

TOTAL(DDO) 14,83,68,020 1,68,08,388 16,51,76,408

PRINCIPAL,GOVERNMENT GIRLS 2202 1,01,47,727 9,64,090 1,11,11,817

SENIOR SECONDARY SCHOOL HERIAN

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TOTAL(DDO)		1,01,47,727	9,64,090	1,11,11,817
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,35,20,873	15,66,374	1,50,87,247
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	1,73,600	0	1,73,600
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TOTAL(DDO)		1,36,94,473	15,66,374	1,52,60,847
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,05,72,154	34,26,942	3,39,99,096
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SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	1,87,360	0	1,87,360
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TOTAL(DDO)		3,07,59,514	34,26,942	3,41,86,456
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	15,15,26,835	1,71,10,254	16,86,37,089
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL,				

(COLLEGES)

	2235	1,89,342	0	1,89,342

TOTAL (DDO)		15,17,16,177	1,71,10,254	16,88,26,431
PRINCIPAL, GOVERNMENT GIRLS	2202	2,50,26,226	29,00,947	2,79,27,173
SENIOR SECONDARY SCHOOL,				
ABADPURA				

TOTAL (DDO)		2,50,26,226	29,00,947	2,79,27,173
PRINCIPAL, GOVERNMENT GIRLS	2202	3,64,96,877	41,61,451	4,06,58,328
SENIOR SECONDARY SCHOOL, ADARSH				
NAGAR				
	2235	3,89,460	0	3,89,460

TOTAL (DDO)		3,68,86,337	41,61,451	4,10,47,788
PRINCIPAL, GOVERNMENT GIRLS	2202	2,15,90,434	23,76,530	2,39,66,964
SENIOR SECONDARY SCHOOL,				
AJITSAR, RAIKOT				

TOTAL (DDO)		2,15,90,434	23,76,530	2,39,66,964

PRINCIPAL, GOVERNMENT GIRLS	2202	3,12,56,121	37,02,358	3,49,58,479
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SENIOR SECONDARY SCHOOL, AJNALA

TOTAL (DDO)		3,12,56,121	37,02,358	3,49,58,479
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,94,20,055	20,41,704	2,14,61,759
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SENIOR SECONDARY SCHOOL,

BALACHAUR

TOTAL (DDO)		1,94,20,055	20,41,704	2,14,61,759
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,89,46,365	35,78,847	3,25,25,212
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SENIOR SECONDARY SCHOOL, BASTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	31,899	0	31,899
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BASTI

S PUNJAB

SHEIKH

(COLLEGES)

TOTAL (DDO)		2,89,78,264	35,78,847	3,25,57,111
PRINCIPAL, GOVERNMENT GIRLS	2202	1,42,10,870	16,90,464	1,59,01,334
SENIOR SECONDARY SCHOOL, BHIKHI				
	2235	3,98,765	0	3,98,765

TOTAL (DDO)		1,46,09,635	16,90,464	1,63,00,099
PRINCIPAL, GOVERNMENT GIRLS	2202	1,89,35,798	16,29,545	2,05,65,343
SENIOR SECONDARY SCHOOL, CHAK				
BILGA, BANGA				

TOTAL (DDO)		1,89,35,798	16,29,545	2,05,65,343
PRINCIPAL, GOVERNMENT GIRLS	2202	83,98,870	10,41,514	94,40,384
SENIOR SECONDARY SCHOOL,				
GIDDERPINDI				

TOTAL (DDO)		83,98,870	10,41,514	94,40,384
PRINCIPAL, GOVERNMENT GIRLS	2202	1,04,90,317	11,81,721	1,16,72,038
SENIOR SECONDARY SCHOOL, GORAYA				
	2235	52,344	0	52,344

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TOTAL (DDO) 1,05,42,661 11,81,721 1,17,24,382

PRINCIPAL, GOVERNMENT GIRLS 2202 4,43,72,863 51,16,389 4,94,89,252
SENIOR SECONDARY SCHOOL, JAGROAN

***** -----
TOTAL (DDO) 4,43,72,863 51,16,389 4,94,89,252

PRINCIPAL, GOVERNMENT GIRLS 2202 2,36,87,644 26,67,361 2,63,55,005
SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2235	61,482	0	61,482
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TOTAL (DDO) 2,37,49,126 26,67,361 2,64,16,487

PRINCIPAL,GOVERNMENT GIRLS	2202	1,43,82,519	15,33,352	1,59,15,871
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	2,33,899	0	2,33,899
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TOTAL (DDO)		1,46,16,418	15,33,352	1,61,49,770
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PRINCIPAL,GOVERNMENT GIRLS	2235	9,500	0	9,500
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SENIOR SECONDARY SCHOOL, KAUNKE

KALAN

TOTAL (DDO)		9,500	0	9,500
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PRINCIPAL,GOVERNMENT GIRLS	2202	11,93,034	2,99,121	14,92,155
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SENIOR SECONDARY SCHOOL, KHANNA

TOTAL (DDO)		11,93,034	2,99,121	14,92,155
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,21,95,249	36,48,124	3,58,43,373
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

TOTAL (DDO)		3,21,95,249	36,48,124	3,58,43,373
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,17,42,918	59,26,112	5,76,69,030
SENIOR SECONDARY SCHOOL, MALERKOTLA				
	2235	2,35,030	0	2,35,030

TOTAL (DDO)		5,19,77,948	59,26,112	5,79,04,060

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	36,77,62,860	4,34,84,333	41,12,47,193
INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, MODEL						
S	PUNJAB	TOWN				
(COLLEGES)						
			2235	18,81,898	0	18,81,898

TOTAL (DDO)				36,96,44,758	4,34,84,333	41,31,29,091
PRINCIPAL, GOVERNMENT GIRLS			2202	1,18,53,222	12,92,258	1,31,45,480
SENIOR SECONDARY SCHOOL, NAURA						

TOTAL (DDO)				1,18,53,222	12,92,258	1,31,45,480

PRINCIPAL,GOVERNMENT GIRLS	2202	8,22,39,119	93,48,462	9,15,87,581
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	40,54,989	0	40,54,989
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TOTAL(DDO)		8,62,94,108	93,48,462	9,56,42,570
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,21,95,338	14,37,762	1,36,33,100
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

TOTAL(DDO)		1,21,95,338	14,37,762	1,36,33,100
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PRINCIPAL,GOVERNMENT GIRLS	2202	75,18,839	8,50,506	83,69,345
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SENIOR SECONDARY SCHOOL, PATARA

	2235	1,11,622	0	1,11,622
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TOTAL(DDO)		76,30,461	8,50,506	84,80,967
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PRINCIPAL,GOVERNMENT GIRLS	2202	4,25,34,858	47,03,009	4,72,37,867
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SENIOR SECONDARY SCHOOL,

PHAGWARA

TOTAL(DDO)		4,25,34,858	47,03,009	4,72,37,867
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,75,43,976	32,14,830	3,07,58,806
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SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL(DDO)		2,75,43,976	32,14,830	3,07,58,806
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	1,10,83,154	11,84,152	1,22,67,306
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TOTAL(DDO)		1,10,83,154	11,84,152	1,22,67,306
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,54,42,635	27,82,061	2,82,24,696
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL (DDO) 2,54,54,744 27,82,061 2,82,36,805

PRINCIPAL, GOVERNMENT GIRLS 2202 4,41,39,336 50,22,653 4,91,61,989

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

2235 2,34,386 0 2,34,386

***** -----
TOTAL (DDO) 4,43,73,722 50,22,653 4,93,96,375

PRINCIPAL, GOVERNMENT GIRLS 2202 60,97,69,495 7,00,81,892 67,98,51,387

SENIOR SECONDARY SCHOOL, SAMRALA

***** -----
TOTAL (DDO) 60,97,69,495 7,00,81,892 67,98,51,387

PRINCIPAL, GOVERNMENT GIRLS 2202 1,60,21,216 19,55,400 1,79,76,616

SENIOR SECONDARY SCHOOL, SHANKAR

2235 11,380 0 11,380

***** -----
TOTAL (DDO) 1,60,32,596 19,55,400 1,79,87,996

PRINCIPAL, GOVERNMENT GIRLS 2202 3,47,22,756 38,75,662 3,85,98,418

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

2235 1,77,682 0 1,77,682

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,49,00,438	38,75,662	3,87,76,100
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	2,66,60,257	30,22,133	2,96,82,390

		TOTAL (DDO)		6,15,60,695	68,97,795	6,84,58,490
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI	2202	2,12,35,944	24,27,705	2,36,63,649
			2235	2,22,988	0	2,22,988

		TOTAL (DDO)		2,14,58,932	24,27,705	2,38,86,637

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 2,07,65,995 23,72,854 2,31,38,849

SEC. SCHOOL, BALIAN WALI

2235 1,08,661 0 1,08,661

TOTAL(DDO) 2,08,74,656 23,72,854 2,32,47,510

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 32,39,90,204 3,74,35,736 36,14,25,940

SEC. SCHOOL, BARNALA

TOTAL(DDO) 32,39,90,204 3,74,35,736 36,14,25,940

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 5,67,42,631 63,28,244 6,30,70,875

SEC. SCHOOL, SANGRUR

TOTAL(DDO) 5,67,42,631 63,28,244 6,30,70,875

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 6,15,77,855 70,67,785 6,86,45,640

SEC. SCHOOL, SUNAM

TOTAL(DDO) 6,15,77,855 70,67,785 6,86,45,640

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	2,77,44,962	29,51,897	3,06,96,859	
*****				TOTAL (DDO)	8,93,22,817	1,00,19,682	9,93,42,499
		PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	2,74,85,753	31,42,381	3,06,28,134	
			2235	41,601	0	41,601	
*****				TOTAL (DDO)	2,75,27,354	31,42,381	3,06,69,735
		PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	1,08,07,793	12,76,198	1,20,83,991	
*****				TOTAL (DDO)	1,08,07,793	12,76,198	1,20,83,991
		PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	3,00,59,471	31,33,876	3,31,93,347	

***** -----
TOTAL (DDO) 3,00,59,471 31,33,876 3,31,93,347

PRINCIPAL, GOVERNMENT HIGH 2202 91,70,882 10,53,950 1,02,24,832
SCHOOL, GAGG KALAN

***** -----
TOTAL (DDO) 91,70,882 10,53,950 1,02,24,832

PRINCIPAL, GOVERNMENT HIGH 2202 1,49,20,705 13,49,432 1,62,70,137
SCHOOL, GHUMANDGARH

2235 95,326 0 95,326

***** -----
TOTAL (DDO) 1,50,16,031 13,49,432 1,63,65,463

PRINCIPAL, GOVERNMENT HIGH 2202 2,86,03,534 31,81,976 3,17,85,510
SCHOOL, KOTLA BAJWARA

2235 1,42,743 0 1,42,743

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,87,46,277	31,81,976	3,19,28,253	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT HIGH	2202	2,29,51,650	28,17,747	2,57,69,397	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PARTAP PURA LAMBRA					
S	PUNJAB						
(COLLEGES)							
			2235	2,08,106	0	2,08,106	

		TOTAL(DDO)		5,19,06,033	59,99,723	5,79,05,756	
		PRINCIPAL,GOVERNMENT HIGH	2202	2,65,29,123	29,60,441	2,94,89,564	
		SCHOOL, PIR MOHAMMAD					

		TOTAL(DDO)		2,65,29,123	29,60,441	2,94,89,564	
		PRINCIPAL,GOVERNMENT INSERVICE	2235	2,25,143	0	2,25,143	
		TRAINING CENTRE					

		TOTAL(DDO)		2,25,143	0	2,25,143	
		PRINCIPAL,GOVERNMENT MODEL	2202	3,62,06,157	41,40,991	4,03,47,148	
		SENIOR SECONDARY SCHOOL					
			2235	11,10,347	0	11,10,347	

***** -----
TOTAL(DDO) 3,73,16,504 41,40,991 4,14,57,495

PRINCIPAL,GOVERNMENT MODEL 2202 1,22,42,389 13,83,622 1,36,26,011
SENIOR SECONDARY SCHOOL, DATEWAS

***** -----
TOTAL(DDO) 1,22,42,389 13,83,622 1,36,26,011

PRINCIPAL,GOVERNMENT MODEL 2202 1,11,11,924 11,06,644 1,22,18,568
SENIOR SECONDARY SCHOOL, GUDAR
DHANDI

***** -----
TOTAL(DDO) 1,11,11,924 11,06,644 1,22,18,568

PRINCIPAL,GOVERNMENT MODEL 2202 43,88,887 6,77,522 50,66,409
SENIOR SECONDARY SCHOOL, HIRO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KALAN, BUDHLADA-1

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TOTAL(DDO) 43,88,887 6,77,522 50,66,409

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT MODEL 2202 74,56,230 7,43,622 81,99,852
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JATANA
S PUNJAB KALAN
(COLLEGES)

***** -----

TOTAL(DDO) 74,56,230 7,43,622 81,99,852

PRINCIPAL,GOVERNMENT MODEL 2202 1,25,32,271 14,20,723 1,39,52,994
SENIOR SECONDARY SCHOOL, KULRIAN

***** -----

TOTAL(DDO) 1,25,32,271 14,20,723 1,39,52,994

PRINCIPAL,GOVERNMENT MODEL 2202 65,82,488 7,23,051 73,05,539
SENIOR SECONDARY SCHOOL, MANDVI

***** -----

TOTAL(DDO) 65,82,488 7,23,051 73,05,539

PRINCIPAL,GOVERNMENT MODEL 2202 78,40,419 6,75,686 85,16,105
SENIOR SECONDARY SCHOOL, MIAN

***** -----

TOTAL(DDO) 78,40,419 6,75,686 85,16,105

PRINCIPAL,GOVERNMENT MODEL	2202	1,05,71,935	10,81,230	1,16,53,165
SENIOR SECONDARY SCHOOL,				
USMANWALA				

TOTAL (DDO)		1,05,71,935	10,81,230	1,16,53,165

PRINCIPAL,GOVERNMENT SECONDARY	2202	3,22,96,464	35,83,922	3,58,80,386
SCHOOL, RANDHAWA MASTER				

	2235	43,177	0	43,177
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TOTAL (DDO)		3,23,39,641	35,83,922	3,59,23,563

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	2,25,89,042	25,51,135	2,51,40,177
			2235	7,676	0	7,676

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TOTAL (DDO)		2,25,96,718	25,51,135	2,51,47,853
PRINCIPAL,GOVERNMENT SENIOR	2202	1,40,77,108	13,41,822	1,54,18,930
GIRLS SECONDARY SCHOOL, KATANIKALAN				
*****		-----	-----	-----
TOTAL (DDO)		1,40,77,108	13,41,822	1,54,18,930
PRINCIPAL,GOVERNMENT SENIOR	2202	80,67,256	8,82,730	89,49,986
SCONDARY SCHOOL, SANGAT PURA				
*****		-----	-----	-----
TOTAL (DDO)		80,67,256	8,82,730	89,49,986
PRINCIPAL,GOVERNMENT SENIOR	2202	22,94,25,739	2,64,30,949	25,58,56,688
SECONDARY SCHOOL				
	2235	15,96,691	0	15,96,691
*****		-----	-----	-----
TOTAL (DDO)		23,10,22,430	2,64,30,949	25,74,53,379
PRINCIPAL,GOVERNMENT SENIOR	2202	4,24,27,705	48,13,980	4,72,41,685
SECONDARY SCHOOL,				
	2235	3,757	0	3,757
*****		-----	-----	-----
TOTAL (DDO)		4,24,31,462	48,13,980	4,72,45,442

PRINCIPAL,GOVERNMENT SENIOR	2202	1,83,88,353	19,81,710	2,03,70,063
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SECONDARY SCHOOL, MAKHU

	2235	29,352	0	29,352
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TOTAL(DDO)		1,84,17,705	19,81,710	2,03,99,415
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PRINCIPAL,GOVERNMENT SENIOR	2202	96,14,095	11,83,606	1,07,97,701
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SECONDARY SCHOOL, TANDA BANDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	46,908	0	46,908
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA BANDA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		96,61,003	11,83,606	1,08,44,609
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,23,37,048	24,25,544	2,47,62,592
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SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	1,56,725	0	1,56,725
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TOTAL (DDO)		2,24,93,773	24,25,544	2,49,19,317
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,02,51,358	47,34,547	4,49,85,905
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SECONDARY (G) SCHOOL, JAITU

	2235	5,03,934	0	5,03,934
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TOTAL (DDO)		4,07,55,292	47,34,547	4,54,89,839
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,02,44,766	32,56,859	3,35,01,625
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SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO)		3,02,44,766	32,56,859	3,35,01,625
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,83,059	10,98,842	99,81,901
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		88,83,059	10,98,842	99,81,901
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,70,781	12,91,584	1,28,62,365
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SECONDARY SCHOO, LADHAN JHIKA

 TOTAL(DDO) 1,15,70,781 12,91,584 1,28,62,365

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,16,624 14,66,100 1,46,82,724
 SECONDARY SCHOO, SURSINGH WALA
 2235 3,80,070 0 3,80,070

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,35,96,694	14,66,100	1,50,62,794

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	71,75,197	5,26,636	77,01,833
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2202	1,99,34,72,068	22,49,09,834	2,21,83,81,902
2220	49,43,562	4,18,195	53,61,757
2230	91,73,958	11,12,467	1,02,86,425
2235	37,43,703	50,065	37,93,768
2404	7,00,456	0	7,00,456

 TOTAL(DDO) 2,03,28,05,638 22,84,83,297 2,26,12,88,935

PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,35,281	19,18,880	1,82,54,161
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO) 1,63,35,281 19,18,880 1,82,54,161

PRINCIPAL, GOVERNMENT SENIOR	2202	3,01,26,859	32,97,939	3,34,24,798
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SECONDARY SCHOOL (B), SAMRALA

	2235	81,486	0	81,486
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TOTAL (DDO) 3,02,08,345 32,97,939 3,35,06,284

PRINCIPAL, GOVERNMENT SENIOR	2202	2,39,65,397	27,36,028	2,67,01,425
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL (DDO) 2,39,65,397 27,36,028 2,67,01,425

PRINCIPAL, GOVERNMENT SENIOR	2202	5,19,68,981	54,43,251	5,74,12,232
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	9,18,164	0	9,18,164
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TOTAL (DDO) 5,28,87,145 54,43,251 5,83,30,396

PRINCIPAL, GOVERNMENT SENIOR 2202 3,18,99,104 35,37,891 3,54,36,995

SECONDARY SCHOOL (BOYS), JAGROAN

2235 2,98,256 0 2,98,256

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,21,97,360	35,37,891	3,57,35,251
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,68,65,735 17,90,910 1,86,56,645

SECONDARY SCHOOL (BOYS), RAHON

2235 5,85,951 0 5,85,951

TOTAL (DDO)				4,96,49,046	53,28,801	5,49,77,847
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PRINCIPAL, GOVERNMENT SENIOR 2202 3,08,93,073 33,96,974 3,42,90,047

SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL (DDO) 3,08,93,073 33,96,974 3,42,90,047

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,66,280 16,70,233 1,44,36,513
SECONDARY SCHOOL (BOYS),
SULTANPUR LODHI

2235 2,20,164 0 2,20,164

***** -----
TOTAL (DDO) 1,29,86,444 16,70,233 1,46,56,677

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,69,932 16,45,100 1,61,15,032
SECONDARY SCHOOL (BOYS), SWADI
KALAN

2235 9,500 0 9,500

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TOTAL (DDO) 1,44,79,432 16,45,100 1,61,24,532

PRINCIPAL, GOVERNMENT SENIOR 2202 4,28,84,977 53,32,215 4,82,17,192
SECONDARY SCHOOL (BOYS), MANSA

2235 15,04,103 0 15,04,103

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TOTAL (DDO) 4,43,89,080 53,32,215 4,97,21,295

PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,14,353 23,53,560 2,30,67,913
SECONDARY SCHOOL (GIRLS)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,07,14,353	23,53,560	2,30,67,913
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,86,210	13,99,076	1,38,85,286
		SECONDARY SCHOOL (GIRLS), BHAGTA				
		BHAI KA				

		TOTAL (DDO)		3,32,00,563	37,52,636	3,69,53,199
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,63,42,539	29,63,624	2,93,06,163
		SECONDARY SCHOOL (GIRLS),				
		DHANOU LA				

		TOTAL (DDO)		2,63,42,539	29,63,624	2,93,06,163

PRINCIPAL,GOVERNMENT SENIOR	2202	1,85,12,686	21,53,720	2,06,66,406
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL(DDO)		1,85,12,686	21,53,720	2,06,66,406

PRINCIPAL,GOVERNMENT SENIOR	2202	2,73,30,354	31,38,294	3,04,68,648
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	18,510	0	18,510
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TOTAL(DDO)		2,73,48,864	31,38,294	3,04,87,158

PRINCIPAL,GOVERNMENT SENIOR	2202	7,52,59,428	86,16,049	8,38,75,477
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL(DDO)		7,52,59,428	86,16,049	8,38,75,477

PRINCIPAL,GOVERNMENT SENIOR	2202	1,39,13,061	15,31,024	1,54,44,085
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

	2235	36,029	0	36,029
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,39,49,090	15,31,024	1,54,80,114
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	(COLLEGES)				
		PRINCIPAL,GOVERNMENT SENIOR	2235	38,850	0	38,850
		SECONDARY SCHOOL (GIRLS),				
		SIDHWAN BET				

		TOTAL(DDO)		1,39,87,940	15,31,024	1,55,18,964
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,86,21,744	32,53,422	3,18,75,166
		SECONDARY SCHOOL (GIRLS),				
		SULTANPUR LODHI				
			2235	24,967	0	24,967

		TOTAL(DDO)		2,86,46,711	32,53,422	3,19,00,133
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,04,473	15,43,514	1,56,47,987
		SECONDARY SCHOOL (GIRLS), SWADI				

KALAN

***** -----
TOTAL (DDO) 1,41,04,473 15,43,514 1,56,47,987

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,93,925 22,15,198 2,13,09,123
SECONDARY SCHOOL (GIRLS),
TAKHATGARH NURPURBEDI

2235 6,400 0 6,400

***** -----
TOTAL (DDO) 1,91,00,325 22,15,198 2,13,15,523

PRINCIPAL, GOVERNMENT SENIOR 2202 3,66,72,868 40,88,460 4,07,61,328
SECONDARY SCHOOL (GIRLS),
TALWARA SECTOR-3

2235 31,705 0 31,705

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TOTAL (DDO) 3,67,04,573 40,88,460 4,07,93,033

PRINCIPAL, GOVERNMENT SENIOR 2202 4,36,46,370 49,15,061 4,85,61,431

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

SECONDARY SCHOOL , BADSON, NABHA

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TOTAL (DDO) 4,36,46,370 49,15,061 4,85,61,431

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 58,912 0 58,912

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL , DANDRALA,
S PUNJAB NABHA
(COLLEGES)

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TOTAL (DDO) 58,912 0 58,912

PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,36,397 28,35,766 2,82,72,163

SECONDARY SCHOOL , DHINGI, NABHA

2235 1,22,553 0 1,22,553

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TOTAL (DDO) 2,55,58,950 28,35,766 2,83,94,716

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,96,949 15,62,468 1,61,59,417

SECONDARY SCHOOL , MALEWAL,
NABHA

2235 0 2,00,000 2,00,000

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TOTAL (DDO) 1,45,96,949 17,62,468 1,63,59,417

PRINCIPAL,GOVERNMENT SENIOR	2202	3,18,55,759	33,94,457	3,52,50,216
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SECONDARY SCHOOL , NABHA

	2235	4,93,972	0	4,93,972
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TOTAL(DDO)		3,23,49,731	33,94,457	3,57,44,188
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,72,74,093	21,06,930	1,93,81,023
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SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL(DDO)		1,72,74,093	21,06,930	1,93,81,023
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,54,527	15,96,564	1,57,51,091
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SECONDARY SCHOOL ALAMWALA

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TOTAL(DDO)		1,41,54,527	15,96,564	1,57,51,091
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,68,56,217	32,17,128	3,00,73,345
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA

S PUNJAB

(COLLEGES)

	2235	2,42,688	0	2,42,688

TOTAL (DDO)		2,70,98,905	32,17,128	3,03,16,033
PRINCIPAL, GOVERNMENT SENIOR	2235	30,126	0	30,126
SECONDARY SCHOOL BUDHI PIND				

TOTAL (DDO)		30,126	0	30,126
PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,98,912	14,35,132	1,38,34,044
SECONDARY SCHOOL CHONAGRAN				

TOTAL (DDO)		1,23,98,912	14,35,132	1,38,34,044
PRINCIPAL, GOVERNMENT SENIOR	2202	2,79,57,250	36,64,138	3,16,21,388
SECONDARY SCHOOL DHOLLAHA				

TOTAL (DDO)		2,79,57,250	36,64,138	3,16,21,388
PRINCIPAL, GOVERNMENT SENIOR	2202	3,40,72,753	38,31,492	3,79,04,245
SECONDARY SCHOOL DHOOD KALAN				

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TOTAL (DDO) 3,40,72,753 38,31,492 3,79,04,245

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,94,771 20,97,402 2,05,92,173
SECONDARY SCHOOL FATEHPUR
BHATTAN

2235 12,500 0 12,500

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TOTAL (DDO) 1,85,07,271 20,97,402 2,06,04,673

PRINCIPAL, GOVERNMENT SENIOR 2071 11,55,026 0 11,55,026
SECONDARY SCHOOL FOR BOYS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 11,55,026 0 11,55,026

INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	26,820	0	26,820
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SECONDARY SCHOOL GOBINGARH

TOTAL (DDO)		11,81,846	0	11,81,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,67,53,308	30,62,316	2,98,15,624
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SECONDARY SCHOOL MANSURPUR

	2235	16,766	0	16,766
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TOTAL (DDO)		2,67,70,074	30,62,316	2,98,32,390
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,65,614	25,79,518	2,51,45,132
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SECONDARY SCHOOL RATEWAL

TOTAL (DDO)		2,25,65,614	25,79,518	2,51,45,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,95,704	14,72,061	1,25,67,765
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SECONDARY SCHOOL SAHIBA

TOTAL (DDO)		1,10,95,704	14,72,061	1,25,67,765
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,14,686	9,82,200	85,96,886
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL(DDO)		76,14,686	9,82,200	85,96,886
PRINCIPAL,GOVERNMENT SENIOR	2202	2,13,82,514	24,79,000	2,38,61,514
SECONDARY SCHOOL(BOYS), BOHA				
	2235	4,75,918	0	4,75,918

TOTAL(DDO)		2,18,58,432	24,79,000	2,43,37,432

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	3,93,81,306	45,62,714	4,39,44,020
			2235	1,25,385	0	1,25,385

TOTAL(DDO)				6,13,65,123	70,41,714	6,84,06,837
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,60,59,553	29,02,759	2,89,62,312

SECONDARY SCHOOL(BOYS), NATHANA

2235	43,200	0	43,200
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TOTAL(DDO)	2,61,02,753	29,02,759	2,90,05,512
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PRINCIPAL,GOVERNMENT SENIOR	2071	14,84,118	0	14,84,118
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SECONDARY SCHOOL(G), SADIQ

2202	2,72,42,906	31,95,780	3,04,38,686
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2235	1,53,471	0	1,53,471
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TOTAL(DDO)	2,88,80,495	31,95,780	3,20,76,275
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PRINCIPAL,GOVERNMENT SENIOR	2071	13,52,042	0	13,52,042
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SECONDARY SCHOOL(GIRLS)

2235	1,54,474	0	1,54,474
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TOTAL(DDO)	15,06,516	0	15,06,516
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PRINCIPAL,GOVERNMENT SENIOR	2071	13,07,706	0	13,07,706
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SECONDARY SCHOOL,

2202	56,47,59,151	6,38,81,735	62,86,40,886
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2235	12,61,493	0	12,61,493
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TOTAL(DDO)	56,73,28,350	6,38,81,735	63,12,10,085
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,25,824	27,02,458	2,75,28,282
SECONDARY SCHOOL, BHULLAR				

TOTAL (DDO)		2,48,25,824	27,02,458	2,75,28,282

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, NAINKOT	2202	1,92,11,456	23,11,326	2,15,22,782
			2235	78,290	0	78,290

			TOTAL (DDO)	1,92,89,746	23,11,326	2,16,01,072
			PRINCIPAL, GOVERNMENT SENIOR	3,22,07,375	37,86,988	3,59,94,363
			SECONDARY SCHOOL, RASULRA			
			2235	18,823	0	18,823

			TOTAL (DDO)	3,22,26,198	37,86,988	3,60,13,186

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,39,911	22,87,564	2,16,27,475
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SECONDARY SCHOOL, RATTANGARH

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TOTAL (DDO)		1,93,39,911	22,87,564	2,16,27,475

PRINCIPAL, GOVERNMENT SENIOR	2202	3,33,24,975	39,08,340	3,72,33,315
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SECONDARY SCHOOL, (BOYS)

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TOTAL (DDO)		3,33,24,975	39,08,340	3,72,33,315

PRINCIPAL, GOVERNMENT SENIOR	2202	11,65,18,340	1,29,57,248	12,94,75,588
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

	2235	10,65,120	0	10,65,120
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TOTAL (DDO)		11,75,83,460	1,29,57,248	13,05,40,708

PRINCIPAL, GOVERNMENT SENIOR	2235	3,89,980	0	3,89,980
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SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO)		3,89,980	0	3,89,980

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,56,806 23,77,804 2,30,34,610
 SECONDARY SCHOOL, AHRANA KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				2,06,56,806	23,77,804	2,30,34,610
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	77,81,439	8,18,114	85,99,553
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			2235	30,006	0	30,006
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				2,84,68,251	31,95,918	3,16,64,169
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				2,38,36,460	26,05,826	2,64,42,286
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SECONDARY SCHOOL, AMBALA JATTAN

			2235	24,889	0	24,889
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				2,38,61,349	26,05,826	2,64,67,175
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,55,29,280	29,57,797	2,84,87,077
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SECONDARY SCHOOL, AMBEDKAR NAGAR

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TOTAL(DDO)		2,55,29,280	29,57,797	2,84,87,077

PRINCIPAL,GOVERNMENT SENIOR	2202	3,48,30,526	40,76,533	3,89,07,059
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SECONDARY SCHOOL, AMERGARH

	2235	4,731	0	4,731
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TOTAL(DDO)		3,48,35,257	40,76,533	3,89,11,790

PRINCIPAL,GOVERNMENT SENIOR	2202	4,09,73,136	46,12,690	4,55,85,826
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SECONDARY SCHOOL, AMLOH

	2235	57,050	0	57,050
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TOTAL(DDO)		4,10,30,186	46,12,690	4,56,42,876

PRINCIPAL,GOVERNMENT SENIOR	2202	2,79,42,105	31,18,374	3,10,60,479
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SECONDARY SCHOOL, ARIF KE

	2235	84,999	0	84,999
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TOTAL(DDO)		2,80,27,104	31,18,374	3,11,45,478

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	84,62,80,353	9,86,73,503	94,49,53,856
			2235	1,32,094	0	1,32,094

		TOTAL (DDO)		84,64,12,447	9,86,73,503	94,50,85,950
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	1,51,79,663	14,71,262	1,66,50,925
			2235	54,728	0	54,728

		TOTAL (DDO)		1,52,34,391	14,71,262	1,67,05,653
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	2,40,41,170	28,54,072	2,68,95,242
			2235	5,27,226	0	5,27,226

TOTAL (DDO)		2,45,68,396	28,54,072	2,74,22,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,10,967	14,84,644	1,49,95,611
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SECONDARY SCHOOL, BADALA

	2235	65,647	0	65,647
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TOTAL (DDO)		1,35,76,614	14,84,644	1,50,61,258
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,54,09,981	43,03,468	3,97,13,449
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SECONDARY SCHOOL, BADHANI

	2235	3,65,459	0	3,65,459
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TOTAL (DDO)		3,57,75,440	43,03,468	4,00,78,908
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,95,22,138	32,45,852	3,27,67,990
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SECONDARY SCHOOL, BADRUKHAN

TOTAL (DDO)		2,95,22,138	32,45,852	3,27,67,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,50,132	28,09,376	2,76,59,508
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SECONDARY SCHOOL, BADSHAPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,48,50,132	28,09,376	2,76,59,508
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	3,55,49,965	40,19,438	3,95,69,403
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			2235	3,55,038	0	3,55,038
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TOTAL (DDO)				3,59,05,003	40,19,438	3,99,24,441
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	6,52,48,079	72,23,570	7,24,71,649
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			2235	1,43,169	0	1,43,169
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TOTAL (DDO)				6,53,91,248	72,23,570	7,26,14,818
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	1,45,89,492	16,12,634	1,62,02,126
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			2235	94,311	0	94,311
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TOTAL(DDO) 2,62,50,409 29,14,410 2,91,64,819

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,50,43,023 15,95,148 1,66,38,171

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALAR KHANPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 4,12,93,432 45,09,558 4,58,02,990

PRINCIPAL,GOVERNMENT SENIOR 2235 71,009 0 71,009

SECONDARY SCHOOL, BALLIAN KHURD

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TOTAL(DDO) 71,009 0 71,009

PRINCIPAL,GOVERNMENT SENIOR 2202 4,20,66,705 47,49,644 4,68,16,349

SECONDARY SCHOOL, BALLUANA

2235 69,357 0 69,357

***** -----

TOTAL(DDO) 4,21,36,062 47,49,644 4,68,85,706

PRINCIPAL,GOVERNMENT SENIOR 2202 2,71,19,668 32,78,598 3,03,98,266

SECONDARY SCHOOL, BAMIAL

2235 1,21,175 0 1,21,175

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TOTAL(DDO)		2,72,40,843	32,78,598	3,05,19,441
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PRINCIPAL,GOVERNMENT SENIOR	2235	21,107	0	21,107
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SECONDARY SCHOOL, BAN BHAURA

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TOTAL(DDO)		21,107	0	21,107
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,82,72,632	44,57,782	4,27,30,414
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SECONDARY SCHOOL, BANAUJ RAJPURA

	2235	56,585	0	56,585
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TOTAL(DDO)		3,83,29,217	44,57,782	4,27,86,999
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,22,29,933	37,03,005	3,59,32,938
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SECONDARY SCHOOL, BANDALI ALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	57,387	0	57,387
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BANDALI ALA

S PUNJAB
(COLLEGES)

SINGH

TOTAL (DDO) 3,22,87,320 37,03,005 3,59,90,325

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,62,242 24,71,132 2,40,33,374
SECONDARY SCHOOL, BANGOWANI
2235 8,33,249 0 8,33,249

TOTAL (DDO) 2,23,95,491 24,71,132 2,48,66,623

PRINCIPAL, GOVERNMENT SENIOR 2202 79,84,302 7,34,082 87,18,384
SECONDARY SCHOOL, BARAUNDI
2235 50,109 0 50,109

TOTAL (DDO) 80,34,411 7,34,082 87,68,493

PRINCIPAL, GOVERNMENT SENIOR 2202 3,95,96,475 43,49,099 4,39,45,574
SECONDARY SCHOOL, BARGARI
2235 3,98,012 0 3,98,012

TOTAL (DDO) 3,99,94,487 43,49,099 4,43,43,586

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,21,563 15,28,852 1,45,50,415

SECONDARY SCHOOL, BARIAR

***** -----
 TOTAL (DDO) 1,30,21,563 15,28,852 1,45,50,415

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,94,386 16,61,054 1,63,55,440

SECONDARY SCHOOL, BARSAL

***** -----
 TOTAL (DDO) 1,46,94,386 16,61,054 1,63,55,440

PRINCIPAL, GOVERNMENT SENIOR 2202 2,78,86,902 27,23,566 3,06,10,468

SECONDARY SCHOOL, BASOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,78,86,902	27,23,566	3,06,10,468
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB					

PRINCIPAL,GOVERNMENT SENIOR	2202	2,31,51,934	25,01,328	2,56,53,262
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SECONDARY SCHOOL, BASSI PATHANA

	2235	6,72,371	0	6,72,371
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TOTAL(DDO)		5,17,11,207	52,24,894	5,69,36,101
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,61,418	18,61,798	1,80,23,216
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SECONDARY SCHOOL, BASSIAN

	2235	3,18,017	0	3,18,017
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TOTAL(DDO)		1,64,79,435	18,61,798	1,83,41,233
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PRINCIPAL,GOVERNMENT SENIOR	2071	20,01,898	7,71,598	27,73,496
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SECONDARY SCHOOL, BEHBAL MANJ

TOTAL(DDO)		20,01,898	7,71,598	27,73,496
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PRINCIPAL,GOVERNMENT SENIOR	2202	5,32,85,465	64,49,577	5,97,35,042
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
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TOTAL(DDO)		5,32,97,341	64,49,577	5,97,46,918
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PRINCIPAL, GOVERNMENT SENIOR 2202 91,52,532 10,62,722 1,02,15,254
 SECONDARY SCHOOL, BENEWAL

2235 12,14,862 0 12,14,862

 TOTAL (DDO) 1,03,67,394 10,62,722 1,14,30,116

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,48,777 18,76,226 1,81,25,003
 SECONDARY SCHOOL, BERO KALAN

2235 1,22,066 0 1,22,066

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,63,70,843	18,76,226	1,82,47,069

		PRINCIPAL, GOVERNMENT SENIOR	2202	2,64,68,283	31,18,772	2,95,87,055
		SECONDARY SCHOOL, BHABOUR SAHIB				
			2235	6,61,729	0	6,61,729

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TOTAL (DDO) 4,35,00,855 49,94,998 4,84,95,853

PRINCIPAL, GOVERNMENT SENIOR 2202 8,87,39,282 1,02,26,379 9,89,65,661
SECONDARY SCHOOL, BHADDI

***** -----
TOTAL (DDO) 8,87,39,282 1,02,26,379 9,89,65,661

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,44,931 21,05,265 2,01,50,196
SECONDARY SCHOOL, BHADHAN

2235 3,60,815 0 3,60,815

***** -----
TOTAL (DDO) 1,84,05,746 21,05,265 2,05,11,011

PRINCIPAL, GOVERNMENT SENIOR 2202 1,88,90,512 18,84,438 2,07,74,950
SECONDARY SCHOOL, BHAGWANGARH

2235 1,94,616 0 1,94,616

***** -----
TOTAL (DDO) 1,90,85,128 18,84,438 2,09,69,566

PRINCIPAL, GOVERNMENT SENIOR 2202 2,82,38,972 31,86,345 3,14,25,317
SECONDARY SCHOOL, BHAINI BAGHA

2235 1,43,827 0 1,43,827

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TOTAL(DDO)		2,83,82,799	31,86,345	3,15,69,144
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,82,35,457	30,14,511	3,12,49,968
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,84,35,457	30,14,511	3,14,49,968
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	2,60,48,981	27,86,857	2,88,35,838
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SECONDARY SCHOOL, BHALLAN

	2235	1,28,987	0	1,28,987
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TOTAL(DDO)		5,46,13,425	58,01,368	6,04,14,793
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PRINCIPAL,GOVERNMENT SENIOR	2202	37,84,13,798	3,89,48,143	41,73,61,941
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SECONDARY SCHOOL, BHALWAN

	2235	4,03,678	0	4,03,678
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TOTAL(DDO)		37,88,17,476	3,89,48,143	41,77,65,619
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,39,797	14,83,386	1,56,23,183
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SECONDARY SCHOOL, BHAM

	2235	1,30,878	0	1,30,878
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TOTAL(DDO)		1,42,70,675	14,83,386	1,57,54,061
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,79,55,741	19,03,152	1,98,58,893
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL(DDO)		1,79,55,741	19,03,152	1,98,58,893
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PRINCIPAL,GOVERNMENT SENIOR	2202	78,99,325	9,28,681	88,28,006
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SECONDARY SCHOOL, BHANDAL BET

TOTAL(DDO)		78,99,325	9,28,681	88,28,006
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,69,14,004	20,60,282	1,89,74,286
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SECONDARY SCHOOL, BHANI SAHIB

2235 1,11,729 0 1,11,729

 TOTAL (DDO) 1,70,25,733 20,60,282 1,90,86,015

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	2,78,93,399	28,61,502	3,07,54,901
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 TOTAL (DDO) 2,78,93,399 28,61,502 3,07,54,901

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH

2235 4,11,416 0 4,11,416

 TOTAL (DDO) 2,29,61,871 23,78,518 2,53,40,389

PRINCIPAL, GOVERNMENT SENIOR 2235 2,23,838 0 2,23,838

SECONDARY SCHOOL, BHEDWAL

RAJPURA

***** -----
TOTAL (DDO) 2,23,838 0 2,23,838

PRINCIPAL, GOVERNMENT SENIOR 2202 3,58,48,591 41,45,523 3,99,94,114

SECONDARY SCHOOL, BHOA

***** -----
TOTAL (DDO) 3,58,48,591 41,45,523 3,99,94,114

PRINCIPAL, GOVERNMENT SENIOR 2202 4,44,39,123 50,53,997 4,94,93,120

SECONDARY SCHOOL, BHOGIWAL

***** -----
TOTAL (DDO) 4,44,39,123 50,53,997 4,94,93,120

PRINCIPAL, GOVERNMENT SENIOR 2202 1,74,83,578 18,75,126 1,93,58,704

SECONDARY SCHOOL, BHUNDRI

2235 2,73,683 0 2,73,683

***** -----
TOTAL (DDO) 1,77,57,261 18,75,126 1,96,32,387

PRINCIPAL, GOVERNMENT SENIOR 2202 4,18,23,687 45,41,270 4,63,64,957

SECONDARY SCHOOL, BHUNERHERI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,18,23,687	45,41,270	4,63,64,957
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	97,72,514	11,03,722	1,08,76,236

		TOTAL(DDO)		5,15,96,201	56,44,992	5,72,41,193
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	89,18,854	10,33,160	99,52,014

		TOTAL(DDO)		89,18,854	10,33,160	99,52,014
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	1,21,30,011	14,21,294	1,35,51,305

	2235	26,280	0	26,280
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TOTAL(DDO) 1,21,56,291 14,21,294 1,35,77,585

PRINCIPAL,GOVERNMENT SENIOR 2202 1,13,19,105 12,50,764 1,25,69,869
SECONDARY SCHOOL, BIKRAMPUR

	2235	42,667	0	42,667
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TOTAL(DDO) 1,13,61,772 12,50,764 1,26,12,536

PRINCIPAL,GOVERNMENT SENIOR 2202 1,22,88,638 12,86,493 1,35,75,131
SECONDARY SCHOOL, BIR BEHMAN

TOTAL(DDO) 1,22,88,638 12,86,493 1,35,75,131

PRINCIPAL,GOVERNMENT SENIOR 2202 1,08,42,551 12,73,192 1,21,15,743
SECONDARY SCHOOL, BIRK

	2235	72,230	0	72,230
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TOTAL(DDO) 1,09,14,781 12,73,192 1,21,87,973

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, BODAL	2202	2,63,94,076	29,63,588	2,93,57,664
			2235	48,966	0	48,966

		TOTAL(DDO)		3,73,57,823	42,36,780	4,15,94,603
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	1,88,50,688	21,15,676	2,09,66,364

		TOTAL(DDO)		1,88,50,688	21,15,676	2,09,66,364
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	1,89,51,906	21,30,664	2,10,82,570

		TOTAL(DDO)		1,89,51,906	21,30,664	2,10,82,570
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	1,47,31,980	17,03,904	1,64,35,884

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TOTAL (DDO) 1,47,31,980 17,03,904 1,64,35,884

PRINCIPAL, GOVERNMENT SENIOR 2202 87,56,142 10,47,844 98,03,986
SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO) 87,56,142 10,47,844 98,03,986

PRINCIPAL, GOVERNMENT SENIOR 2235 4,25,293 0 4,25,293
SECONDARY SCHOOL, BURMAJRA,
CHAMKAURSAHIB

***** -----
TOTAL (DDO) 4,25,293 0 4,25,293

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,58,665 16,36,666 1,57,95,331
SECONDARY SCHOOL, BUTTER KALAN

2235 3,73,735 0 3,73,735

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,45,32,400 16,36,666 1,61,69,066

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 97,44,636 13,24,522 1,10,69,158

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, CHAK WAZIDA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,42,77,036 29,61,188 2,72,38,224

PRINCIPAL, GOVERNMENT SENIOR 2202 1,76,61,985 20,87,503 1,97,49,488

SECONDARY SCHOOL,

CHAK . RULDU . SINGH . WALA

2235 9,94,112 0 9,94,112

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TOTAL (DDO) 1,86,56,097 20,87,503 2,07,43,600

PRINCIPAL, GOVERNMENT SENIOR 2202 2,05,77,796 21,53,374 2,27,31,170

SECONDARY SCHOOL, CHAKBAMU

2235 12,87,521 0 12,87,521

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TOTAL (DDO) 2,18,65,317 21,53,374 2,40,18,691

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,57,288 23,03,244 2,24,60,532

SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	1,25,960	0	1,25,960
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 TOTAL(DDO) 2,02,83,248 23,03,244 2,25,86,492

PRINCIPAL, GOVERNMENT SENIOR	2235	15,532	0	15,532
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SECONDARY SCHOOL, CHAPPA

 TOTAL(DDO) 15,532 0 15,532

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,00,909	21,47,504	2,06,48,413
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SECONDARY SCHOOL, CHHAHAR

	2235	4,72,090	0	4,72,090
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 TOTAL(DDO) 1,89,72,999 21,47,504 2,11,20,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	73,855	0	73,855
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHHAJLI				
	PUNJAB					

(COLLEGES)

TOTAL(DDO)		1,90,46,854	21,47,504	2,11,94,358
PRINCIPAL,GOVERNMENT SENIOR	2202	1,00,54,845	10,33,789	1,10,88,634
SECONDARY SCHOOL, CHOWKE				

TOTAL(DDO)		1,00,54,845	10,33,789	1,10,88,634
PRINCIPAL,GOVERNMENT SENIOR	2202	1,42,11,616	21,72,234	1,63,83,850
SECONDARY SCHOOL, CHUGE KALAN				
	2235	4,17,133	0	4,17,133

TOTAL(DDO)		1,46,28,749	21,72,234	1,68,00,983
PRINCIPAL,GOVERNMENT SENIOR	2202	15,76,07,103	1,78,91,325	17,54,98,428
SECONDARY SCHOOL, CIVIL LINES				
	2235	40,318	0	40,318

TOTAL(DDO)		15,76,47,421	1,78,91,325	17,55,38,746
PRINCIPAL,GOVERNMENT SENIOR	2202	2,34,95,587	26,39,004	2,61,34,591
SECONDARY SCHOOL, DABWALA KALAN				

2235 88,933 0 88,933

 TOTAL(DDO) 2,35,84,520 26,39,004 2,62,23,524

PRINCIPAL,GOVERNMENT SENIOR 2202 2,20,24,704 29,51,596 2,49,76,300
 SECONDARY SCHOOL, DADAHOOR

 TOTAL(DDO) 2,20,24,704 29,51,596 2,49,76,300

PRINCIPAL,GOVERNMENT SENIOR 2202 1,63,39,403 18,28,228 1,81,67,631
 SECONDARY SCHOOL, DAFFAR

2235 31,745 0 31,745

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,63,71,148	18,28,228	1,81,99,376

PRINCIPAL, GOVERNMENT SENIOR	2202	2,95,98,517	33,22,102	3,29,20,619
SECONDARY SCHOOL, DAKALA				
	2235	3,10,546	0	3,10,546

TOTAL (DDO)		4,62,80,211	51,50,330	5,14,30,541
PRINCIPAL, GOVERNMENT SENIOR	2202	2,97,58,822	35,04,804	3,32,63,626
SECONDARY SCHOOL, DALLA				
	2235	1,60,862	0	1,60,862

TOTAL (DDO)		2,99,19,684	35,04,804	3,34,24,488
PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,72,411	14,52,612	1,60,25,023
SECONDARY SCHOOL, DAROLIKLAN				

TOTAL (DDO)		1,45,72,411	14,52,612	1,60,25,023
PRINCIPAL, GOVERNMENT SENIOR	2202	96,44,825	10,87,516	1,07,32,341
SECONDARY SCHOOL, DASKA				
	2235	1,51,342	0	1,51,342

TOTAL (DDO)		97,96,167	10,87,516	1,08,83,683
PRINCIPAL, GOVERNMENT SENIOR	2202	3,32,23,765	38,44,412	3,70,68,177

SECONDARY SCHOOL, DASUYA

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 TOTAL(DDO) 3,32,23,765 38,44,412 3,70,68,177

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,12,578 22,91,244 2,18,03,822

SECONDARY SCHOOL, DATEWAS

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 TOTAL(DDO) 1,95,12,578 22,91,244 2,18,03,822

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,17,493	32,58,574	3,16,76,067
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAULTPUR

S PUNJAB

(COLLEGES)

			2235	1,60,933	0	1,60,933
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 TOTAL(DDO) 4,80,91,004 55,49,818 5,36,40,822

PRINCIPAL, GOVERNMENT SENIOR 2202 4,05,35,700 44,50,264 4,49,85,964

SECONDARY SCHOOL, DEHLON

	2235	2,91,893	0	2,91,893
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TOTAL (DDO)		4,08,27,593	44,50,264	4,52,77,857
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,79,370	16,85,456	1,63,64,826
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	44,207	0	44,207
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TOTAL (DDO)		1,47,23,577	16,85,456	1,64,09,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,97,102	19,16,349	1,90,13,451
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SECONDARY SCHOOL, DHAMOT

TOTAL (DDO)		1,70,97,102	19,16,349	1,90,13,451
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,30,082	11,57,818	1,04,87,900
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SECONDARY SCHOOL, DHANANSU

TOTAL (DDO)		93,30,082	11,57,818	1,04,87,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,52,855	25,00,786	2,47,53,641
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SECONDARY SCHOOL, DHANGRALI

	2235	41,478	0	41,478
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	TOTAL (DDO)	2,22,94,333	25,00,786	2,47,95,119
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	2202	1,24,20,995	13,46,012	1,37,67,007
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PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, DHANOWALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	1,24,20,995	13,46,012	1,37,67,007
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	1,83,70,137	20,82,708	2,04,52,845
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	2235	83,765	0	83,765
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	TOTAL (DDO)	1,84,53,902	20,82,708	2,05,36,610
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	2202	85,78,754	9,85,952	95,64,706
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SECONDARY SCHOOL, DHARAMPUR

	2235	69,552	0	69,552
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TOTAL (DDO)		86,48,306	9,85,952	96,34,258
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,28,421	23,20,898	2,28,49,319
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SECONDARY SCHOOL, DHARKALAN

TOTAL (DDO)		2,05,28,421	23,20,898	2,28,49,319
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,65,578	28,67,773	2,77,33,351
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SECONDARY SCHOOL, DHAROWALI

	2235	81,820	0	81,820
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TOTAL (DDO)		2,49,47,398	28,67,773	2,78,15,171
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,49,23,924	30,27,940	2,79,51,864
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SECONDARY SCHOOL, DIRBAN

TOTAL (DDO)		2,49,23,924	30,27,940	2,79,51,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,95,037	12,53,917	1,22,48,954
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SECONDARY SCHOOL, DOODIAN

2235 85,526 0 85,526

 TOTAL(DDO) 1,10,80,563 12,53,917 1,23,34,480

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	3,16,28,446	34,33,433	3,50,61,879
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2235 3,79,207 0 3,79,207

 TOTAL(DDO) 4,30,88,216 46,87,350 4,77,75,566

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	1,58,50,238	18,41,038	1,76,91,276
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 TOTAL(DDO) 1,58,50,238 18,41,038 1,76,91,276

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	1,87,92,105	21,76,092	2,09,68,197
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	2235	1,70,807	0	1,70,807

TOTAL (DDO)		1,89,62,912	21,76,092	2,11,39,004
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,79,557	13,02,222	1,29,81,779
SECONDARY SCHOOL, DUGRI				
	2235	2,03,589	0	2,03,589

TOTAL (DDO)		1,18,83,146	13,02,222	1,31,85,368
PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,23,790	26,70,350	2,66,94,140
SECONDARY SCHOOL, ENGINE				
SHED/LOCO SHED				
	2235	48,675	0	48,675

TOTAL (DDO)		2,40,72,465	26,70,350	2,67,42,815
PRINCIPAL, GOVERNMENT SENIOR	2202	95,13,260	11,34,513	1,06,47,773
SECONDARY SCHOOL, FATEHPUR KHURD				
	2235	10,528	0	10,528

TOTAL (DDO)		95,23,788	11,34,513	1,06,58,301
PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,50,256	12,71,404	1,27,21,660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		SECONDARY SCHOOL, FATUHI KHERA				

		TOTAL (DDO)		1,14,50,256	12,71,404	1,27,21,660
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	4,46,54,037	51,58,021	4,98,12,058
		SECONDARY SCHOOL, GAHLARI				
		PUNJAB				
			2235	5,19,852	0	5,19,852

		TOTAL (DDO)		4,51,73,889	51,58,021	5,03,31,910
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,53,929	12,98,724	1,24,52,653
		SECONDARY SCHOOL, GAJEWAS				

		TOTAL (DDO)		1,11,53,929	12,98,724	1,24,52,653
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,14,388	23,36,256	2,33,50,644

SECONDARY SCHOOL, GAJU MAJARA

2235	9,55,793	0	9,55,793
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TOTAL(DDO)	2,19,70,181	23,36,256	2,43,06,437
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,74,41,475	42,45,426	4,16,86,901
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SECONDARY SCHOOL, GALIB KALAN

TOTAL(DDO)	3,74,41,475	42,45,426	4,16,86,901
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,33,21,745	35,86,319	3,69,08,064
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SECONDARY SCHOOL, GARHA

2235	2,83,328	0	2,83,328
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TOTAL(DDO)	3,36,05,073	35,86,319	3,71,91,392
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,74,92,510	18,70,640	1,93,63,150
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SECONDARY SCHOOL, GARHSHANKAR

TOTAL(DDO)	1,74,92,510	18,70,640	1,93,63,150
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, GHABDAN	2202	2,70,31,141	31,47,240	3,01,78,381
			2235	1,76,356	0	1,76,356

		TOTAL(DDO)		4,47,00,007	50,17,880	4,97,17,887
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	2,56,62,081	29,64,922	2,86,27,003
			2235	1,57,022	0	1,57,022

		TOTAL(DDO)		2,58,19,103	29,64,922	2,87,84,025
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	2,66,55,453	33,23,041	2,99,78,494
			2235	8,83,117	0	8,83,117

		TOTAL(DDO)		2,75,38,570	33,23,041	3,08,61,611
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,92,99,295	22,00,041	2,14,99,336

SECONDARY SCHOOL, GHOT POKAR

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 TOTAL (DDO) 1,92,99,295 22,00,041 2,14,99,336

PRINCIPAL, GOVERNMENT SENIOR 2202 99,52,724 11,56,588 1,11,09,312

SECONDARY SCHOOL, GHUMAN

***** -----
 TOTAL (DDO) 99,52,724 11,56,588 1,11,09,312

PRINCIPAL, GOVERNMENT SENIOR 2202 2,45,54,675 27,20,374 2,72,75,049

SECONDARY SCHOOL, GHUMAN KALAN

***** -----
 TOTAL (DDO) 2,45,54,675 27,20,374 2,72,75,049

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,88,544 13,47,335 1,29,35,879

SECONDARY SCHOOL, GIANA

2235 1,07,164 0 1,07,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,16,95,708 13,47,335 1,30,43,043

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 3,38,84,631 38,18,740 3,77,03,371

SECONDARY SCHOOL, GOLEWALA

2235 3,42,719 0 3,42,719

TOTAL(DDO) 4,59,23,058 51,66,075 5,10,89,133

PRINCIPAL,GOVERNMENT SENIOR 2202 1,91,99,295 21,06,646 2,13,05,941

SECONDARY SCHOOL, GOVIND NAGAR

TOTAL(DDO) 1,91,99,295 21,06,646 2,13,05,941

PRINCIPAL,GOVERNMENT SENIOR 2202 1,16,92,831 14,02,422 1,30,95,253

SECONDARY SCHOOL, GUJJAR WAL

2235 12,366 0 12,366

TOTAL(DDO) 1,17,05,197 14,02,422 1,31,07,619

PRINCIPAL,GOVERNMENT SENIOR 2202 2,33,87,727 26,64,190 2,60,51,917

SECONDARY SCHOOL, GUJJRAN

	2235	61,538	0	61,538

TOTAL (DDO)		2,34,49,265	26,64,190	2,61,13,455
PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,99,570	13,51,098	1,25,50,668

SECONDARY SCHOOL, GURAM

	2235	11,000	0	11,000

TOTAL (DDO)		1,12,10,570	13,51,098	1,25,61,668
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,45,228	13,88,504	1,38,33,732

SECONDARY SCHOOL, HAFIZABAD

TOTAL (DDO)		1,24,45,228	13,88,504	1,38,33,732

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,13,310	13,18,622	1,35,31,932
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, HAIBOWAL				

(COLLEGES)

	2235	20,750	0	20,750

TOTAL (DDO)		1,22,34,060	13,18,622	1,35,52,682
PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,05,940	31,19,368	3,15,25,308
SECONDARY SCHOOL, HAIBOWAL KHURD				
	2235	26,640	0	26,640

TOTAL (DDO)		2,84,32,580	31,19,368	3,15,51,948
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,48,115	19,52,357	1,81,00,472
SECONDARY SCHOOL, HALWARA				
	2235	28,680	0	28,680

TOTAL (DDO)		1,61,76,795	19,52,357	1,81,29,152
PRINCIPAL, GOVERNMENT SENIOR	2202	2,64,12,547	31,31,924	2,95,44,471
SECONDARY SCHOOL, HAMBRA				

TOTAL (DDO)		2,64,12,547	31,31,924	2,95,44,471
PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,33,809	17,29,236	1,66,63,045

SECONDARY SCHOOL, HANDWAL

	2235	1,37,100	0	1,37,100

TOTAL (DDO)		1,50,70,909	17,29,236	1,68,00,145

PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,63,003	18,93,704	1,78,56,707
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SECONDARY SCHOOL, HARCHOWAL

	2235	1,02,789	0	1,02,789

TOTAL (DDO)		1,60,65,792	18,93,704	1,79,59,496

PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,31,415	22,39,948	2,22,71,363
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, HARDOCHANNI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	50,139	0	50,139
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARDOCHANNI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2,00,81,554	22,39,948	2,23,21,502		

PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,32,281	26,63,686	2,55,95,967
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SECONDARY SCHOOL, HARI NAU

	2235	5,82,369	0	5,82,369
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TOTAL (DDO)		2,35,14,650	26,63,686	2,61,78,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,21,835	22,73,222	2,15,95,057
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SECONDARY SCHOOL, HATHOA

	2235	3,95,813	0	3,95,813
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TOTAL (DDO)		1,97,17,648	22,73,222	2,19,90,870
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,75,277	9,28,510	98,03,787
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SECONDARY SCHOOL, HATHUR

	2235	40,686	0	40,686
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TOTAL (DDO)		89,15,963	9,28,510	98,44,473
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,52,21,861	38,96,704	3,91,18,565
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SECONDARY SCHOOL, HAZIPUR

	2235	1,97,050	0	1,97,050
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TOTAL(DDO)		3,54,18,911	38,96,704	3,93,15,615
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PRINCIPAL,GOVERNMENT SENIOR	2071	36,39,181	0	36,39,181
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SECONDARY SCHOOL, HOSHIARPUR

TOTAL(DDO)		36,39,181	0	36,39,181
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,70,30,613	31,21,446	3,01,52,059
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SECONDARY SCHOOL, HUSSANPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	6,53,683	0	6,53,683
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HUSSANPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		2,76,84,296	31,21,446	3,08,05,742
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,07,22,076	12,42,226	1,19,64,302
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

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TOTAL (DDO)		1,07,22,076	12,42,226	1,19,64,302
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,86,861	27,61,437	2,55,48,298
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		2,27,86,861	27,61,437	2,55,48,298
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,27,518	21,73,645	2,00,01,163
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SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL (DDO)		1,78,27,518	21,73,645	2,00,01,163
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,35,750	12,82,107	1,20,17,857
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL (DDO)		1,07,35,750	12,82,107	1,20,17,857
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,68,930	19,47,700	2,09,16,630
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

***** -----

TOTAL(DDO)		1,89,68,930	19,47,700	2,09,16,630
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,72,63,787	31,46,885	3,04,10,672
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SECONDARY SCHOOL, JANDIALI

	2235	16,796	0	16,796
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		2,72,80,583		31,46,885	3,04,27,468
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	1,92,75,357	21,20,386	2,13,95,743
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	2235	1,23,427	0	1,23,427
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TOTAL(DDO)		4,66,79,367	52,67,271	5,19,46,638
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,43,944	14,40,230	1,48,84,174
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SECONDARY SCHOOL, JASSI BAG WALI

	2235	2,49,573	0	2,49,573
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TOTAL (DDO) 1,36,93,517 14,40,230 1,51,33,747

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,51,620 13,24,286 1,29,75,906
SECONDARY SCHOOL, JAURA BAGHIRI

***** -----
TOTAL (DDO) 1,16,51,620 13,24,286 1,29,75,906

PRINCIPAL, GOVERNMENT SENIOR 2202 2,59,91,968 30,48,684 2,90,40,652
SECONDARY SCHOOL, JHABKRA

***** -----
TOTAL (DDO) 2,59,91,968 30,48,684 2,90,40,652

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,67,146 22,38,712 2,39,05,858
SECONDARY SCHOOL, JHAJ NURPUR
BEDI

***** -----
TOTAL (DDO) 2,16,67,146 22,38,712 2,39,05,858

PRINCIPAL, GOVERNMENT SENIOR 2235 46,622 0 46,622
SECONDARY SCHOOL, JHALLIAN KALAN

***** -----
TOTAL (DDO) 46,622 0 46,622

PRINCIPAL,GOVERNMENT SENIOR 2202 1,70,98,905 19,32,598 1,90,31,503

SECONDARY SCHOOL, JHANDUKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,04,816	0	1,04,816
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHANDUKE

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,72,03,721	19,32,598	1,91,36,319
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,73,40,926	19,86,868	1,93,27,794
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	34,340	0	34,340
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TOTAL (DDO)		1,73,75,266	19,86,868	1,93,62,134
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PRINCIPAL,GOVERNMENT SENIOR	2202	63,79,334	8,15,815	71,95,149
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SECONDARY SCHOOL, JHORRAN

	2235	1,30,700	0	1,30,700

TOTAL (DDO)		65,10,034	8,15,815	73,25,849
PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,07,532	33,07,470	3,11,15,002
SECONDARY SCHOOL, JHUNIR				
	2235	2,43,503	0	2,43,503

TOTAL (DDO)		2,80,51,035	33,07,470	3,13,58,505
PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,34,464	15,80,638	1,41,15,102
SECONDARY SCHOOL, JITWAL KALAN				
	2235	34,921	0	34,921

TOTAL (DDO)		1,25,69,385	15,80,638	1,41,50,023
PRINCIPAL, GOVERNMENT SENIOR	2235	68,869	0	68,869
SECONDARY SCHOOL, KADDON				

TOTAL (DDO)		68,869	0	68,869
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,47,890	17,25,928	1,78,73,818
SECONDARY SCHOOL, KAHANPUR KHUHI				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		1,61,47,890	17,25,928	1,78,73,818
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	2,73,42,553	30,75,805	3,04,18,358
			2235	2,45,986	0	2,45,986

		TOTAL (DDO)		4,37,36,429	48,01,733	4,85,38,162
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	1,36,14,761	17,56,961	1,53,71,722

		TOTAL (DDO)		1,36,14,761	17,56,961	1,53,71,722
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	1,94,66,370	22,82,654	2,17,49,024

	2235	1,95,550	0	1,95,550
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TOTAL (DDO)		1,96,61,920	22,82,654	2,19,44,574

PRINCIPAL, GOVERNMENT SENIOR	2202	89,24,724	10,79,727	1,00,04,451
SECONDARY SCHOOL, KALAL WALA				

TOTAL (DDO)		89,24,724	10,79,727	1,00,04,451

PRINCIPAL, GOVERNMENT SENIOR	2202	4,11,79,265	46,18,758	4,57,98,023
SECONDARY SCHOOL, KALANAUR				

	2235	4,54,032	0	4,54,032

TOTAL (DDO)		4,16,33,297	46,18,758	4,62,52,055

PRINCIPAL, GOVERNMENT SENIOR	2202	4,43,18,521	51,31,015	4,94,49,536
SECONDARY SCHOOL, KALYAN				

	2235	2,85,731	0	2,85,731

TOTAL (DDO)		4,46,04,252	51,31,015	4,97,35,267

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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, KAMAI DEVI	2202	3,40,00,395	38,58,626	3,78,59,021
			2235	8,465	0	8,465

		TOTAL(DDO)		3,40,08,860	38,58,626	3,78,67,486
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	1,24,03,593	14,86,292	1,38,89,885

		TOTAL(DDO)		1,24,03,593	14,86,292	1,38,89,885
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	85,54,548	7,48,010	93,02,558

		TOTAL(DDO)		85,54,548	7,48,010	93,02,558
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,95,39,864	21,53,510	2,16,93,374

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TOTAL (DDO) 1,95,39,864 21,53,510 2,16,93,374

PRINCIPAL, GOVERNMENT SENIOR 2202 71,97,891 8,35,438 80,33,329
SECONDARY SCHOOL, KARTARPUR,
NURPUR

2235 99,543 0 99,543

***** -----
TOTAL (DDO) 72,97,434 8,35,438 81,32,872

PRINCIPAL, GOVERNMENT SENIOR 2202 3,81,67,362 75,32,922 4,57,00,284
SECONDARY SCHOOL, KATHERA (DR.
PRATAP SINGH NAGAR)

2235 2,36,705 0 2,36,705

***** -----
TOTAL (DDO) 3,84,04,067 75,32,922 4,59,36,989

PRINCIPAL, GOVERNMENT SENIOR 2202 2,88,97,098 32,66,430 3,21,63,528

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, KAULI

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TOTAL(DDO) 2,88,97,098 32,66,430 3,21,63,528

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,49,83,431 15,94,930 1,65,78,361
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHANPUR
S PUNJAB
(COLLEGES)

2235 8,260 0 8,260

***** -----
TOTAL(DDO) 1,49,91,691 15,94,930 1,65,86,621

PRINCIPAL,GOVERNMENT SENIOR 2235 24,973 0 24,973
SECONDARY SCHOOL, KHANURI KALAN

***** -----
TOTAL(DDO) 24,973 0 24,973

PRINCIPAL,GOVERNMENT SENIOR 2202 1,43,01,983 15,12,844 1,58,14,827
SECONDARY SCHOOL, KHARKAN

***** -----
TOTAL(DDO) 1,43,01,983 15,12,844 1,58,14,827

PRINCIPAL,GOVERNMENT SENIOR 2202 3,06,34,970 35,89,993 3,42,24,963
SECONDARY SCHOOL, KHASPUR HIRAN

	2235	3,08,776	0	3,08,776
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TOTAL (DDO)		3,09,43,746	35,89,993	3,45,33,739
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,75,380	14,71,351	1,31,46,731
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SECONDARY SCHOOL, KHEMUANA

	2235	43,752	0	43,752
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TOTAL (DDO)		1,17,19,132	14,71,351	1,31,90,483
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,43,652	23,81,198	2,38,24,850
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SECONDARY SCHOOL, KHERA DONA

	2235	1,25,837	0	1,25,837
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TOTAL (DDO)		2,15,69,489	23,81,198	2,39,50,687
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	90,62,435	9,82,784	1,00,45,219
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KHERA KALMOTE

S PUNJAB

(COLLEGES)

	2235	12,930	0	12,930

TOTAL (DDO)		90,75,365	9,82,784	1,00,58,149
PRINCIPAL, GOVERNMENT SENIOR	2202	2,45,53,304	27,78,560	2,73,31,864
SECONDARY SCHOOL, KHERI				
SALABATPUR CHAMKAURSAHIB				
	2235	2,48,433	0	2,48,433

TOTAL (DDO)		2,48,01,737	27,78,560	2,75,80,297
PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,60,181	28,45,588	2,83,05,769
SECONDARY SCHOOL, KHUDDA				

TOTAL (DDO)		2,54,60,181	28,45,588	2,83,05,769
PRINCIPAL, GOVERNMENT SENIOR	2202	7,24,59,391	76,49,500	8,01,08,891
SECONDARY SCHOOL, KHYALA KALAN				

TOTAL (DDO)		7,24,59,391	76,49,500	8,01,08,891
PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,73,124	19,68,778	1,89,41,902
SECONDARY SCHOOL, KILA RAIPUR				

	2235	3,28,061	0	3,28,061
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TOTAL(DDO)		1,73,01,185	19,68,778	1,92,69,963
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,97,99,290	21,92,026	2,19,91,316
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	36,000	0	36,000
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TOTAL(DDO)		1,98,35,290	21,92,026	2,20,27,316
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PRINCIPAL,GOVERNMENT SENIOR	2235	7,000	0	7,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, KOHARIAN

TOTAL(DDO)		7,000	0	7,000
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR	2202	1,99,75,579	21,76,812	2,21,52,391
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S PUNJAB

(COLLEGES)

	2235	26,537	0	26,537

TOTAL (DDO)		2,00,02,116	21,76,812	2,21,78,928
PRINCIPAL, GOVERNMENT SENIOR	2202	2,72,13,115	37,35,141	3,09,48,256
SECONDARY SCHOOL, KOT SHAMIR				
	2235	92,023	0	92,023

TOTAL (DDO)		2,73,05,138	37,35,141	3,10,40,279
PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,31,781	15,75,622	1,59,07,403
SECONDARY SCHOOL, KOTHE CHET				
SINGH				

TOTAL (DDO)		1,43,31,781	15,75,622	1,59,07,403
PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,71,908	23,93,564	2,42,65,472
SECONDARY SCHOOL, KOTLA NADH				
SINGH				
	2235	1,11,009	0	1,11,009

TOTAL (DDO)		2,19,82,917	23,93,564	2,43,76,481

PRINCIPAL, GOVERNMENT SENIOR	2202	71,07,160	8,56,740	79,63,900
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SECONDARY SCHOOL, KULAR

TOTAL (DDO)		71,07,160	8,56,740	79,63,900

PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,36,338	25,80,002	2,50,16,340
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SECONDARY SCHOOL, KULRIAN

	2235	3,16,469	0	3,16,469
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,27,52,807	25,80,002	2,53,32,809
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,65,112	15,07,620	1,40,72,732
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SECONDARY SCHOOL, KUTTI

TOTAL (DDO)		3,53,17,919	40,87,622	3,94,05,541

PRINCIPAL,GOVERNMENT SENIOR	2202	4,30,36,413	50,10,989	4,80,47,402
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SECONDARY SCHOOL, LADHUKA

	2235	31,718	0	31,718
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TOTAL(DDO)		4,30,68,131	50,10,989	4,80,79,120
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,73,78,361	19,04,354	1,92,82,715
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SECONDARY SCHOOL, LAKHPUR

TOTAL(DDO)		1,73,78,361	19,04,354	1,92,82,715
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,18,37,096	36,93,126	3,55,30,222
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SECONDARY SCHOOL, LALHERI

	2235	14,160	0	14,160
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TOTAL(DDO)		3,18,51,256	36,93,126	3,55,44,382
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,42,43,771	26,64,007	2,69,07,778
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SECONDARY SCHOOL, LAMBA PIVA

	2235	2,15,018	0	2,15,018
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TOTAL(DDO)		2,44,58,789	26,64,007	2,71,22,796
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,55,086	19,71,222	1,92,26,308
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SECONDARY SCHOOL, LASOIE

	2235	1,50,865	0	1,50,865
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TOTAL (DDO)		1,74,05,951	19,71,222	1,93,77,173
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,10,873	15,36,732	1,52,47,605
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, LATALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,37,10,873	15,36,732	1,52,47,605
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,80,123	11,14,795	1,05,94,918
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SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	12,01,482	0	12,01,482
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TOTAL (DDO)		1,06,81,605	11,14,795	1,17,96,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,04,920	20,22,466	1,97,27,386
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SECONDARY SCHOOL, LEHRA DHURKOT

	2235	26,664	0	26,664
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TOTAL (DDO)		1,77,31,584	20,22,466	1,97,54,050
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,80,10,239	32,51,044	3,12,61,283
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SECONDARY SCHOOL, LEHRAGAGA

	2235	8,47,019	0	8,47,019
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TOTAL (DDO)		2,88,57,258	32,51,044	3,21,08,302
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,23,394	16,74,274	1,57,97,668
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SECONDARY SCHOOL, LEHRI

	2235	1,10,420	0	1,10,420
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TOTAL (DDO)		1,42,33,814	16,74,274	1,59,08,088
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,66,77,340	32,70,995	2,99,48,335
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SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL(DDO) 2,67,67,018 32,70,995 3,00,38,013

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	2,00,57,976	22,48,478	2,23,06,454
			2235	1,88,110	0	1,88,110

TOTAL(DDO)				2,02,46,086	22,48,478	2,24,94,564
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	1,36,96,548	16,18,844	1,53,15,392
			2235	6,722	0	6,722

TOTAL(DDO)				1,37,03,270	16,18,844	1,53,22,114
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	1,11,40,889	18,38,757	1,29,79,646

	2235	59,233	0	59,233

TOTAL (DDO)		1,12,00,122	18,38,757	1,30,38,879
PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,03,260	23,85,804	2,30,89,064
SECONDARY SCHOOL, LUTHERI				

TOTAL (DDO)		2,07,03,260	23,85,804	2,30,89,064
PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,98,134	25,75,916	2,52,74,050
SECONDARY SCHOOL, MACHAKI KALAN				
	2235	1,98,818	0	1,98,818

TOTAL (DDO)		2,28,96,952	25,75,916	2,54,72,868
PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,96,158	23,49,268	2,46,45,426
SECONDARY SCHOOL, MACHIWARA				

TOTAL (DDO)		2,22,96,158	23,49,268	2,46,45,426
PRINCIPAL, GOVERNMENT SENIOR	2202	2,53,78,958	29,45,064	2,83,24,022
SECONDARY SCHOOL, MADHOPUR CANTT				
	2235	1,93,915	0	1,93,915

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,55,72,873	29,45,064	2,85,17,937
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,01,984	21,73,305	2,16,75,289
		SECONDARY SCHOOL, MAGLI NICHI				
			2235	2,16,624	0	2,16,624

		TOTAL (DDO)		4,52,91,481	51,18,369	5,04,09,850
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,63,604	14,08,880	1,44,72,484
		SECONDARY SCHOOL, MAHERU				

		TOTAL (DDO)		1,30,63,604	14,08,880	1,44,72,484
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,49,559	27,77,555	2,27,27,114
		SECONDARY SCHOOL, MAHILPUR				

(BOYS)

	2235	2,22,568	0	2,22,568
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TOTAL (DDO)		2,01,72,127	27,77,555	2,29,49,682
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,99,68,677	31,99,354	3,31,68,031
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

	2235	2,04,800	0	2,04,800
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TOTAL (DDO)		3,01,73,477	31,99,354	3,33,72,831
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,36,227	16,46,078	1,60,82,305
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SECONDARY SCHOOL, MAJUANA BODLA

TOTAL (DDO)		1,44,36,227	16,46,078	1,60,82,305
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,17,306	14,88,568	1,51,05,874
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SECONDARY SCHOOL, MAKRAUNA KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,36,17,306	14,88,568	1,51,05,874
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	2,92,13,159	33,91,423	3,26,04,582
			2235	3,75,966	0	3,75,966
TOTAL (DDO)				4,32,06,431	48,79,991	4,80,86,422
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	1,30,24,822	13,25,164	1,43,49,986
			2235	43,793	0	43,793
TOTAL (DDO)				1,30,68,615	13,25,164	1,43,93,779
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	72,99,170	7,86,562	80,85,732
			2235	1,45,329	0	1,45,329
TOTAL (DDO)				74,44,499	7,86,562	82,31,061

PRINCIPAL,GOVERNMENT SENIOR 2202 1,59,51,915 18,64,888 1,78,16,803

SECONDARY SCHOOL, MANAK MAJRA

TOTAL (DDO) 1,59,51,915 18,64,888 1,78,16,803

PRINCIPAL,GOVERNMENT SENIOR 2202 1,12,53,748 13,30,298 1,25,84,046

SECONDARY SCHOOL, MANAKPUR

RAJPURA

2235 1,17,988 0 1,17,988

TOTAL (DDO) 1,13,71,736 13,30,298 1,27,02,034

PRINCIPAL,GOVERNMENT SENIOR 2202 1,81,87,205 20,65,835 2,02,53,040

SECONDARY SCHOOL, MANDI DHANOLA

2235 2,23,932 2,00,000 4,23,932

TOTAL (DDO) 1,84,11,137 22,65,835 2,06,76,972

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,40,37,836 28,85,241 2,69,23,077
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDOUR, NABHA
 S PUNJAB
 (COLLEGES)

2235 67,212 0 67,212

 TOTAL(DDO) 4,25,16,185 51,51,076 4,76,67,261

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,16,479 12,31,719 1,22,48,198
 SECONDARY SCHOOL, MANDVI

2235 69,418 0 69,418

 TOTAL(DDO) 1,10,85,897 12,31,719 1,23,17,616

PRINCIPAL, GOVERNMENT SENIOR 2202 95,30,034 11,33,385 1,06,63,419
 SECONDARY SCHOOL, MANEWAL

 TOTAL(DDO) 95,30,034 11,33,385 1,06,63,419

PRINCIPAL, GOVERNMENT SENIOR 2202 2,47,72,381 30,52,194 2,78,24,575
 SECONDARY SCHOOL, MANGAT

2235 2,99,806 0 2,99,806

 TOTAL(DDO) 2,50,72,187 30,52,194 2,81,24,381

PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,15,932	20,20,672	1,97,36,604
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SECONDARY SCHOOL, MANGEWAL,

NABHA

	2235	1,16,600	0	1,16,600
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TOTAL (DDO)		1,78,32,532	20,20,672	1,98,53,204
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,44,758	16,51,798	1,56,96,556
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SECONDARY SCHOOL, MANKI

	2235	12,00,522	0	12,00,522
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TOTAL (DDO)		1,52,45,280	16,51,798	1,68,97,078
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,61,270	10,28,738	97,90,008
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)		87,61,270	10,28,738	97,90,008
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,65,56,134 23,99,293 1,89,55,427

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MASSEWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,65,56,134 23,99,293 1,89,55,427

PRINCIPAL,GOVERNMENT SENIOR 2202 3,44,96,746 39,24,051 3,84,20,797

SECONDARY SCHOOL, MATHAIPUR

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TOTAL(DDO) 3,44,96,746 39,24,051 3,84,20,797

PRINCIPAL,GOVERNMENT SENIOR 2202 1,37,40,772 14,66,410 1,52,07,182

SECONDARY SCHOOL, MAZARI

DINGRIAN

2235 1,345 0 1,345

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TOTAL(DDO) 1,37,42,117 14,66,410 1,52,08,527

PRINCIPAL,GOVERNMENT SENIOR 2202 1,14,37,198 13,25,884 1,27,63,082

SECONDARY SCHOOL, MEGHOWAL DOABA

***** -----
TOTAL(DDO) 1,14,37,198 13,25,884 1,27,63,082

PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,61,834	26,02,292	2,50,64,126
SECONDARY SCHOOL, MEHATPUR				

TOTAL (DDO)		2,24,61,834	26,02,292	2,50,64,126

PRINCIPAL, GOVERNMENT SENIOR	2202	73,13,887	8,65,562	81,79,449
SECONDARY SCHOOL, MEHM JOGNI				

	2235	36,590	0	36,590
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TOTAL (DDO)		73,50,477	8,65,562	82,16,039

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	3,41,86,222	37,77,585	3,79,63,807
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	2235	2,82,892	0	2,82,892
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TOTAL (DDO)		4,18,19,591	46,43,147	4,64,62,738

PRINCIPAL,GOVERNMENT SENIOR	2202	5,18,25,027	68,66,901	5,86,91,928
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SECONDARY SCHOOL, MIANPUR

	2235	3,32,953	0	3,32,953
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TOTAL(DDO)		5,21,57,980	68,66,901	5,90,24,881
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,49,12,355	27,33,012	2,76,45,367
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SECONDARY SCHOOL, MODEL HOUSE

TOTAL(DDO)		2,49,12,355	27,33,012	2,76,45,367
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,48,11,819	38,95,711	3,87,07,530
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SECONDARY SCHOOL, MORINDA

	2235	4,70,537	0	4,70,537
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TOTAL(DDO)		3,52,82,356	38,95,711	3,91,78,067
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,27,27,712	26,13,174	2,53,40,886
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SECONDARY SCHOOL, MOULI

	2235	1,79,062	0	1,79,062
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TOTAL(DDO)		2,29,06,774	26,13,174	2,55,19,948
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,16,69,896	24,64,142	2,41,34,038
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SECONDARY SCHOOL, MUKANDPUR

TOTAL(DDO)		2,16,69,896	24,64,142	2,41,34,038

PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,47,908	17,23,478	1,67,71,386
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SECONDARY SCHOOL, MULTANIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,50,47,908	17,23,478	1,67,71,386

PRINCIPAL,GOVERNMENT SENIOR	2202	1,36,48,395	15,40,322	1,51,88,717
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SECONDARY SCHOOL, MUSTFABAD

	2235	10,510	0	10,510
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TOTAL (DDO)		2,87,06,813	32,63,800	3,19,70,613
PRINCIPAL, GOVERNMENT SENIOR	2202	2,73,77,290	31,04,035	3,04,81,325
SECONDARY SCHOOL, N M SINGH				
	2235	2,04,346	0	2,04,346
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TOTAL (DDO)		2,75,81,636	31,04,035	3,06,85,671
PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,78,845	21,35,078	1,96,13,923
SECONDARY SCHOOL, NAGGAL SIRSA				
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TOTAL (DDO)		1,74,78,845	21,35,078	1,96,13,923
PRINCIPAL, GOVERNMENT SENIOR	2202	3,07,84,348	35,51,737	3,43,36,085
SECONDARY SCHOOL, NANDPUR KALAU				
	2235	1,14,068	0	1,14,068
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TOTAL (DDO)		3,08,98,416	35,51,737	3,44,50,153
PRINCIPAL, GOVERNMENT SENIOR	2202	2,88,96,314	32,07,620	3,21,03,934
SECONDARY SCHOOL, NANDPURKESHO				
	2235	3,31,714	0	3,31,714
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TOTAL (DDO)		2,92,28,028	32,07,620	3,24,35,648

PRINCIPAL,GOVERNMENT SENIOR	2202	74,98,227	8,25,142	83,23,369
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SECONDARY SCHOOL, NANGAL AMBIAN

	2235	1,86,649	0	1,86,649
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		76,84,876	8,25,142	85,10,018
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,73,78,279	25,97,661	1,99,75,940
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SECONDARY SCHOOL, NANGAL BEHALAN

S PUNJAB

(COLLEGES)

	2235	1,62,112	0	1,62,112
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		TOTAL (DDO)		2,52,25,267	34,22,803	2,86,48,070
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,51,50,065	28,64,618	2,80,14,683
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	92,124	0	92,124
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TOTAL (DDO)		2,52,42,189	28,64,618	2,81,06,807
PRINCIPAL,GOVERNMENT SENIOR	2202	3,25,17,737	37,92,602	3,63,10,339
SECONDARY SCHOOL, NANGAL KALAN				
	2235	4,07,486	0	4,07,486

TOTAL (DDO)		3,29,25,223	37,92,602	3,67,17,825
PRINCIPAL,GOVERNMENT SENIOR	2202	2,98,65,643	29,11,046	3,27,76,689
SECONDARY SCHOOL, NARAINGARH				

TOTAL (DDO)		2,98,65,643	29,11,046	3,27,76,689
PRINCIPAL,GOVERNMENT SENIOR	2202	2,19,11,724	24,02,206	2,43,13,930
SECONDARY SCHOOL, NASRALI				
	2235	1,39,235	0	1,39,235

TOTAL (DDO)		2,20,50,959	24,02,206	2,44,53,165
PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,24,682	14,25,178	1,38,49,860
SECONDARY SCHOOL, NATHUPUR				
	2235	42,380	0	42,380

TOTAL (DDO) 1,24,67,062 14,25,178 1,38,92,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,12,252	0	1,12,252
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NEHAL KHARA						
S PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 1,12,252 0 1,12,252

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,19,051 13,09,490 1,37,28,541
 SECONDARY SCHOOL, NIHALWAL

2235 9,25,563 0 9,25,563

 TOTAL (DDO) 1,33,44,614 13,09,490 1,46,54,104

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,90,079 22,13,316 2,29,03,395
 SECONDARY SCHOOL, NOORPUR BET

TOTAL (DDO)		2,06,90,079	22,13,316	2,29,03,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,43,28,941	1,02,80,085	10,46,09,026
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SECONDARY SCHOOL, NURPUR BEDI

	2235	1,74,737	0	1,74,737
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TOTAL (DDO)		9,45,03,678	1,02,80,085	10,47,83,763
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,23,96,687	37,19,290	3,61,15,977
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SECONDARY SCHOOL, PAKHI KALAN

	2235	1,93,045	0	1,93,045
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TOTAL (DDO)		3,25,89,732	37,19,290	3,63,09,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,72,454	24,94,563	2,39,67,017
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SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
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TOTAL (DDO)		2,14,93,544	24,94,563	2,39,88,107
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,67,904	22,25,446	2,05,93,350
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SECONDARY SCHOOL, PAKHOWAL

	2235	2,54,460	0	2,54,460
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,86,22,364	22,25,446	2,08,47,810
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	70,86,181	8,07,958	78,94,139
		SECONDARY SCHOOL, PAKKAN				

		TOTAL(DDO)		2,57,08,545	30,33,404	2,87,41,949
		PRINCIPAL,GOVERNMENT SENIOR	2235	2,83,253	0	2,83,253
		SECONDARY SCHOOL, PANIAR				

		TOTAL(DDO)		2,83,253	0	2,83,253
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,98,203	21,11,586	2,16,09,789
		SECONDARY SCHOOL, PANJOLI KALAN				

	2235	37,914	0	37,914

TOTAL(DDO)		1,95,36,117	21,11,586	2,16,47,703
PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,73,261	12,08,034	1,17,81,295
SECONDARY SCHOOL, PANWAN				

TOTAL(DDO)		1,05,73,261	12,08,034	1,17,81,295
PRINCIPAL,GOVERNMENT SENIOR	2202	91,39,335	10,61,041	1,02,00,376
SECONDARY SCHOOL, PAROWAL				

TOTAL(DDO)		91,39,335	10,61,041	1,02,00,376
PRINCIPAL,GOVERNMENT SENIOR	2202	1,87,84,718	21,76,839	2,09,61,557
SECONDARY SCHOOL, PASIANA				
	2235	1,19,670	0	1,19,670

TOTAL(DDO)		1,89,04,388	21,76,839	2,10,81,227

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 65,44,006 8,60,889 74,04,895
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PASLA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 65,44,006 8,60,889 74,04,895

PRINCIPAL, GOVERNMENT SENIOR 2202 2,52,34,031 30,22,896 2,82,56,927
 SECONDARY SCHOOL, PATHIAL

 TOTAL(DDO) 2,52,34,031 30,22,896 2,82,56,927

PRINCIPAL, GOVERNMENT SENIOR 2202 1,68,73,032 18,94,383 1,87,67,415
 SECONDARY SCHOOL, PATIAL MAKOWAL

 TOTAL(DDO) 1,68,73,032 18,94,383 1,87,67,415

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,86,314 28,33,648 2,80,19,962
 SECONDARY SCHOOL, PAYAL

2235 1,06,063 0 1,06,063

 TOTAL(DDO) 2,52,92,377 28,33,648 2,81,26,025

PRINCIPAL, GOVERNMENT SENIOR	2202	3,85,28,074	42,69,758	4,27,97,832
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SECONDARY SCHOOL, PHAGWARA

TOTAL (DDO)		3,85,28,074	42,69,758	4,27,97,832

PRINCIPAL, GOVERNMENT SENIOR	2202	2,67,86,006	30,77,400	2,98,63,406
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SECONDARY SCHOOL, PHALAH

TOTAL (DDO)		2,67,86,006	30,77,400	2,98,63,406

PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,89,741	24,72,294	2,41,62,035
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SECONDARY SCHOOL, PHAPHRE BHAIKE

	2235	16,981	0	16,981
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TOTAL (DDO)		2,17,06,722	24,72,294	2,41,79,016

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,41,590	27,33,384	2,63,74,974

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, POOHLA

S PUNJAB

(COLLEGES)

	2235	3,34,770	0	3,34,770

TOTAL(DDO)		4,56,83,082	52,05,678	5,08,88,760
PRINCIPAL,GOVERNMENT SENIOR	2202	3,31,21,203	39,12,619	3,70,33,822
SECONDARY SCHOOL, PURKHALI				

TOTAL(DDO)		3,31,21,203	39,12,619	3,70,33,822
PRINCIPAL,GOVERNMENT SENIOR	2202	84,25,633	10,14,730	94,40,363
SECONDARY SCHOOL, RAI KHANNA				

TOTAL(DDO)		84,25,633	10,14,730	94,40,363
PRINCIPAL,GOVERNMENT SENIOR	2202	1,29,10,364	13,87,034	1,42,97,398
SECONDARY SCHOOL, RAIPUR MAJRI				

TOTAL(DDO)		1,29,10,364	13,87,034	1,42,97,398
PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,89,796	19,00,162	1,83,89,958

SECONDARY SCHOOL, RAJEWAL

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 TOTAL(DDO) 1,64,89,796 19,00,162 1,83,89,958

PRINCIPAL,GOVERNMENT SENIOR 2202 1,03,91,622 12,30,840 1,16,22,462

SECONDARY SCHOOL, RAMDAS

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 TOTAL(DDO) 1,03,91,622 12,30,840 1,16,22,462

PRINCIPAL,GOVERNMENT SENIOR 2202 3,10,62,328 34,82,754 3,45,45,082

SECONDARY SCHOOL, RAMGARH SIBRI

2235 2,10,000 0 2,10,000

***** -----
 TOTAL(DDO) 3,12,72,328 34,82,754 3,47,55,082

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,84,31,562	20,93,650	2,05,25,212
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR JAGRI

S PUNJAB

(COLLEGES)

	2235	42,150	0	42,150

TOTAL (DDO)		1,84,73,712	20,93,650	2,05,67,362
PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,53,215	27,70,106	2,82,23,321
SECONDARY SCHOOL, RAMPUR				
JANJOWAL				
	2235	1,57,991	0	1,57,991

TOTAL (DDO)		2,56,11,206	27,70,106	2,83,81,312
PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,19,380	16,27,448	1,75,46,828
SECONDARY SCHOOL, RAMPUR				
NARAINPURA				
	2235	1,04,100	0	1,04,100

TOTAL (DDO)		1,60,23,480	16,27,448	1,76,50,928
PRINCIPAL, GOVERNMENT SENIOR	2202	3,31,82,408	36,89,676	3,68,72,084
SECONDARY SCHOOL, RANBIR				
COLLEGE, SANGRUR				
	2235	4,84,375	0	4,84,375

TOTAL (DDO)		3,36,66,783	36,89,676	3,73,56,459

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,46,307	13,63,060	1,42,09,367
SECONDARY SCHOOL, RANGDHIAL				

TOTAL (DDO)		1,28,46,307	13,63,060	1,42,09,367

PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,53,592	26,79,706	2,33,33,298
SECONDARY SCHOOL, RANIPUR				
	2235	2,05,625	0	2,05,625

TOTAL (DDO)		2,08,59,217	26,79,706	2,35,38,923

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,31,08,601	35,84,657	3,66,93,258
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAPALHERI						
S PUNJAB						
(COLLEGES)						
			2235	1,57,218	0	1,57,218

TOTAL (DDO)				3,32,65,819	35,84,657	3,68,50,476

PRINCIPAL, GOVERNMENT SENIOR	2202	76,51,789	7,62,852	84,14,641
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SECONDARY SCHOOL, ROSSE

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TOTAL (DDO)		76,51,789	7,62,852	84,14,641

PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,32,631	26,02,648	2,58,35,279
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		2,32,32,631	26,02,648	2,58,35,279

PRINCIPAL, GOVERNMENT SENIOR	2202	75,84,563	9,01,210	84,85,773
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL (DDO)		75,84,563	9,01,210	84,85,773

PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,48,185	19,45,118	1,79,93,303
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SECONDARY SCHOOL, SADA SINGH

WALA

	2235	43,909	0	43,909
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TOTAL (DDO)		1,60,92,094	19,45,118	1,80,37,212

PRINCIPAL, GOVERNMENT SENIOR	2202	3,70,58,694	0	3,70,58,694
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SECONDARY SCHOOL, SAFDARPUR

TOTAL (DDO)		3,70,58,694	0	3,70,58,694

PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,43,982	17,92,264	1,62,36,246
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SECONDARY SCHOOL, SAIDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,44,43,982	17,92,264	1,62,36,246

PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,13,663	26,52,534	2,62,66,197
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	2,42,476	0	2,42,476
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TOTAL(DDO)		3,83,00,121	44,44,798	4,27,44,919
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,86,56,140	20,86,424	2,07,42,564
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SECONDARY SCHOOL, SALIMPUR

TOTAL(DDO)		1,86,56,140	20,86,424	2,07,42,564
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,17,09,287	34,76,259	3,51,85,546
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SECONDARY SCHOOL, SAMANA

TOTAL(DDO)		3,17,09,287	34,76,259	3,51,85,546
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,08,09,746	11,89,984	1,19,99,730
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SECONDARY SCHOOL, SAMLAH

	2235	3,36,448	0	3,36,448
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TOTAL(DDO)		1,11,46,194	11,89,984	1,23,36,178
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,20,603	22,06,658	2,16,27,261
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1,55,389	0	1,55,389
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TOTAL(DDO)		1,95,75,992	22,06,658	2,17,82,650
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,94,83,768	46,19,338	4,41,03,106
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SECONDARY SCHOOL, SANAUR

	2235	51,834	0	51,834
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		3,95,35,602	46,19,338	4,41,54,940
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	2,61,97,327	30,36,542	2,92,33,869
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SECONDARY SCHOOL, SANDAUR

	2235	2,05,701	0	2,05,701
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TOTAL(DDO)		6,59,38,630	76,55,880	7,35,94,510
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,21,201	19,70,998	2,13,92,199
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO) 1,94,21,201 19,70,998 2,13,92,199

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,29,437 19,11,512 1,80,40,949
SECONDARY SCHOOL, SANGATPUR
SODHIAN

***** -----
TOTAL (DDO) 1,61,29,437 19,11,512 1,80,40,949

PRINCIPAL, GOVERNMENT SENIOR 2202 4,84,99,176 58,42,689 5,43,41,865
SECONDARY SCHOOL, SANGRUR
2235 71,682 0 71,682

***** -----
TOTAL (DDO) 4,85,70,858 58,42,689 5,44,13,547

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,18,548 21,13,686 2,06,32,234
SECONDARY SCHOOL, SARAWAN
2235 2,04,250 0 2,04,250

***** -----
TOTAL (DDO) 1,87,22,798 21,13,686 2,08,36,484

PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,69,417 27,17,484 2,64,86,901
SECONDARY SCHOOL, SARDULGARH

(BOYS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			2,37,69,417	27,17,484	2,64,86,901
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202		1,81,74,477	19,78,776	2,01,53,253
			2235		2,29,925	0	2,29,925
		TOTAL (DDO)			4,21,73,819	46,96,260	4,68,70,079
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202		1,40,97,245	15,10,794	1,56,08,039
			2235		16,430	0	16,430
		TOTAL (DDO)			1,41,13,675	15,10,794	1,56,24,469
		PRINCIPAL, GOVERNMENT SENIOR	2235		23,864	0	23,864

SECONDARY SCHOOL, SAWDI KALAN

***** -----
 TOTAL (DDO) 23,864 0 23,864

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,09,572 22,09,365 2,15,18,937

SECONDARY SCHOOL, SEKHA

***** -----
 TOTAL (DDO) 1,93,09,572 22,09,365 2,15,18,937

PRINCIPAL, GOVERNMENT SENIOR 2202 7,26,07,325 84,86,802 8,10,94,127

SECONDARY SCHOOL, SELBRA

***** -----
 TOTAL (DDO) 7,26,07,325 84,86,802 8,10,94,127

PRINCIPAL, GOVERNMENT SENIOR 2071 5,02,424 0 5,02,424

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

***** -----
 TOTAL (DDO) 5,02,424 0 5,02,424

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,67,144 12,99,136 1,24,66,280

SECONDARY SCHOOL, SHAHPUR KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)				1,11,67,144	12,99,136	1,24,66,280
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA	2235	17,724	0	17,724

TOTAL (DDO)				17,724	0	17,724
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN				2202	2,26,76,413	25,47,816

TOTAL (DDO)				2,26,76,413	25,47,816	2,52,24,229
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA				2202	2,34,51,632	26,59,600
				2235	88,632	0

TOTAL (DDO)		2,35,40,264	26,59,600	2,61,99,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,21,508	7,31,398	66,52,906
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SECONDARY SCHOOL, SHERPUR KALAN

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TOTAL (DDO)		59,21,508	7,31,398	66,52,906
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,61,574	29,33,620	2,81,95,194
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SECONDARY SCHOOL, SIDHWAN

	2235	13,313	0	13,313
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TOTAL (DDO)		2,52,74,887	29,33,620	2,82,08,507
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,39,528	13,03,116	1,28,42,644
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SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

	2235	2,55,562	0	2,55,562
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TOTAL (DDO)		1,17,95,090	13,03,116	1,30,98,206
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,34,580 24,79,878 2,38,14,458

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN DORA

S PUNJAB

(COLLEGES)

2235 87,937 0 87,937

TOTAL(DDO) 3,32,17,607 37,82,994 3,70,00,601

PRINCIPAL, GOVERNMENT SENIOR 2202 2,49,80,803 29,43,752 2,79,24,555

SECONDARY SCHOOL, SIDHWAN KALAN

2235 26,123 0 26,123

TOTAL(DDO) 2,50,06,926 29,43,752 2,79,50,678

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,39,140 19,34,848 1,80,73,988

SECONDARY SCHOOL, SIHORA

TOTAL(DDO) 1,61,39,140 19,34,848 1,80,73,988

PRINCIPAL, GOVERNMENT SENIOR 2202 2,46,50,726 28,58,060 2,75,08,786

SECONDARY SCHOOL, SIVIAN

2235 6,17,695 0 6,17,695

 TOTAL (DDO) 2,52,68,421 28,58,060 2,81,26,481

PRINCIPAL, GOVERNMENT SENIOR 2202 2,97,65,380 33,26,435 3,30,91,815
 SECONDARY SCHOOL, SOHAL
 2235 5,19,383 0 5,19,383

 TOTAL (DDO) 3,02,84,763 33,26,435 3,36,11,198

PRINCIPAL, GOVERNMENT SENIOR 2235 1,87,166 0 1,87,166
 SECONDARY SCHOOL, SUJJANPUR

 TOTAL (DDO) 1,87,166 0 1,87,166

PRINCIPAL, GOVERNMENT SENIOR 2202 2,77,66,549 31,55,232 3,09,21,781
 SECONDARY SCHOOL, SUKHSAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,62,010	0	1,62,010
		SECONDARY SCHOOL, SUKHSAL				

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2,79,28,559	31,55,232	3,10,83,791
PRINCIPAL, GOVERNMENT SENIOR	2202	4,78,92,929	54,65,853	5,33,58,782
SECONDARY SCHOOL, SUNAM				
	2235	1,88,236	0	1,88,236

TOTAL (DDO)		4,80,81,165	54,65,853	5,35,47,018
PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,98,631	16,00,783	1,34,99,414
SECONDARY SCHOOL, SURAKHPUR				

TOTAL (DDO)		1,18,98,631	16,00,783	1,34,99,414
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,04,304	12,03,109	1,18,07,413
SECONDARY SCHOOL, TALWANDI				
SALHAN				
	2235	1,83,165	0	1,83,165

TOTAL (DDO)		1,07,87,469	12,03,109	1,19,90,578
PRINCIPAL, GOVERNMENT SENIOR	2202	3,13,60,066	33,65,531	3,47,25,597

SECONDARY SCHOOL, TALWARA

SECTOR-1

2235 1,73,541 0 1,73,541

TOTAL(DDO) 3,15,33,607 33,65,531 3,48,99,138

PRINCIPAL,GOVERNMENT SENIOR 2202 3,41,38,564 37,03,726 3,78,42,290

SECONDARY SCHOOL, TANDA MUKERIAN

2235 6,18,826 0 6,18,826

TOTAL(DDO) 3,47,57,390 37,03,726 3,84,61,116

PRINCIPAL,GOVERNMENT SENIOR 2202 3,75,60,032 41,88,104 4,17,48,136

SECONDARY SCHOOL, TANDA URMAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	4,36,420	0	4,36,420
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA URMAR						
S PUNJAB						
(COLLEGES)						

***** -----
TOTAL (DDO) 3,79,96,452 41,88,104 4,21,84,556

PRINCIPAL, GOVERNMENT SENIOR 2202 2,29,14,648 26,76,601 2,55,91,249
SECONDARY SCHOOL, TELICHAK
2235 2,89,818 0 2,89,818

***** -----
TOTAL (DDO) 2,32,04,466 26,76,601 2,58,81,067

PRINCIPAL, GOVERNMENT SENIOR 2202 2,52,43,137 29,20,764 2,81,63,901
SECONDARY SCHOOL, THEKARIWALA
2235 15,040 0 15,040

***** -----
TOTAL (DDO) 2,52,58,177 29,20,764 2,81,78,941

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,34,393 19,10,160 1,85,44,553
SECONDARY SCHOOL, THULIWAL
2235 30,836 0 30,836

***** -----
TOTAL (DDO) 1,66,65,229 19,10,160 1,85,75,389

PRINCIPAL, GOVERNMENT SENIOR 2202 2,29,54,630 25,87,682 2,55,42,312
SECONDARY SCHOOL, TIBBA

***** -----

TOTAL(DDO)		2,29,54,630	25,87,682	2,55,42,312
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,35,90,027	24,90,452	2,60,80,479
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SECONDARY SCHOOL, UBHAWAL

	2235	4,21,092	0	4,21,092
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TOTAL(DDO)		2,40,11,119	24,90,452	2,65,01,571
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,32,00,315	15,83,957	1,47,84,272
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SECONDARY SCHOOL, UDHAPUR BARSAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,07,698	0	3,07,698
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, UDHAPUR BARSAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,35,08,013	15,83,957	1,50,91,970
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,21,839	18,88,700	1,80,10,539
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SECONDARY SCHOOL, UMAIDPUR TIBBA

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,63,21,839 18,88,700 1,82,10,539

PRINCIPAL,GOVERNMENT SENIOR 2202 1,09,77,685 15,90,891 1,25,68,576

SECONDARY SCHOOL, USMANPUR

TOTAL(DDO) 1,09,77,685 15,90,891 1,25,68,576

PRINCIPAL,GOVERNMENT SENIOR 2202 1,21,93,565 13,66,763 1,35,60,328

SECONDARY SCHOOL, VEELA BAJJU

TOTAL(DDO) 1,21,93,565 13,66,763 1,35,60,328

PRINCIPAL,GOVERNMENT SENIOR 2202 1,35,27,643 15,51,552 1,50,79,195

SECONDARY SCHOOL, VIRK-KALAN

2235 10,584 0 10,584

TOTAL(DDO) 1,35,38,227 15,51,552 1,50,89,779

PRINCIPAL,GOVERNMENT SENIOR 2202 5,19,37,699 57,67,600 5,77,05,299

SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL(DDO)		5,19,37,699	57,67,600	5,77,05,299
PRINCIPAL,GOVERNMENT SENIOR	2202	1,75,92,186	20,05,267	1,95,97,453
SECONDARY SCHOOL, WANDAR JATANA				
	2235	4,60,352	0	4,60,352

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,80,52,538	20,05,267	2,00,57,805
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, ZAFFERWAL	2202	2,14,37,386	24,20,308	2,38,57,694
			2235	15,759	0	15,759

TOTAL(DDO)				3,95,05,683	44,25,575	4,39,31,258
		PRINCIPAL,GOVERNMENT SENIOR	2202	3,39,39,325	38,28,328	3,77,67,653

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

***** -----
 TOTAL (DDO) 3,39,39,325 38,28,328 3,77,67,653

PRINCIPAL, GOVERNMENT SENIOR 2202 2,26,74,258 29,46,898 2,56,21,156

SECONDARY SCHOOL, (GIRLS),

2235 48,746 0 48,746

***** -----
 TOTAL (DDO) 2,27,23,004 29,46,898 2,56,69,902

PRINCIPAL, GOVERNMENT SENIOR 2202 77,59,847 8,03,646 85,63,493

SECONDARY SCHOOL, BHODIPURA

2235 1,02,504 0 1,02,504

***** -----
 TOTAL (DDO) 78,62,351 8,03,646 86,65,997

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,53,463 18,25,544 1,82,79,007

SECONDARY SCHOOL, JOGA(GIRLS)

2235 80,130 0 80,130

***** -----
 TOTAL (DDO) 1,65,33,593 18,25,544 1,83,59,137

PRINCIPAL, GOVERNMENT SENIOR 2235 44,71,989 0 44,71,989

SECONDARY SCHOOL ,CHAK DUHA WALA

 TOTAL (DDO) 44,71,989 0 44,71,989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	2,15,95,039	24,54,458	2,40,49,497

2235 20,500 0 20,500

 TOTAL (DDO) 2,16,15,539 24,54,458 2,40,69,997

PRINCIPAL,GOVERNMENT SENIOR 2202 4,81,31,755 71,54,314 5,52,86,069
 SECONDERY SCHOOL BAGPUR SATAUR

 TOTAL (DDO) 4,81,31,755 71,54,314 5,52,86,069

PRINCIPAL,GOVERNMENT SENIOR 2202 3,49,57,166 39,23,484 3,88,80,650

SECONDERY SCHOOL PODDA SURA

SINGH

***** -----
TOTAL (DDO) 3,49,57,166 39,23,484 3,88,80,650

PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,14,841 24,95,082 2,49,09,923

SECONDERY SCHOOL, HIMMATPUR

DHANOA

2235 1,67,523 0 1,67,523

***** -----
TOTAL (DDO) 2,25,82,364 24,95,082 2,50,77,446

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,00,684 29,23,080 2,79,23,764

SECONDRY SCHOOL

***** -----
TOTAL (DDO) 2,50,00,684 29,23,080 2,79,23,764

PRINCIPAL, GOVERNMENT SENIOR 2202 87,74,233 10,52,448 98,26,681

SECONDRY SCHOOL GIRLS

***** -----
TOTAL (DDO) 87,74,233 10,52,448 98,26,681

PRINCIPAL, GOVERNMENT SERNIOR 2202 2,37,00,615 26,47,984 2,63,48,599

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		2,37,00,615	26,47,984	2,63,48,599

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	3,87,16,080	43,51,844	4,30,67,924

		TOTAL (DDO)		6,24,16,695	69,99,828	6,94,16,523

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	1,66,74,598	19,20,280	1,85,94,878

		TOTAL (DDO)		1,66,74,598	19,20,280	1,85,94,878

PRINCIPAL, GOVERNMENT SENIOR 2202 4,12,89,754 45,45,355 4,58,35,109

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

TOTAL (DDO) 4,12,89,754 45,45,355 4,58,35,109

PRINCIPAL, GOVERNMENT SENIOR 2202 4,61,11,344 51,74,175 5,12,85,519

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO) 4,61,11,344 51,74,175 5,12,85,519

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,23,612 20,98,523 2,14,22,135

SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO) 1,93,23,612 20,98,523 2,14,22,135

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,78,167 22,95,297 2,50,73,464

SECONDARY SCHOOL BADAL

TOTAL (DDO) 2,27,78,167 22,95,297 2,50,73,464

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BARIWALA	2202	2,73,15,539	29,20,462	3,02,36,001	
*****				TOTAL (DDO)	2,73,15,539	29,20,462	3,02,36,001
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA	2202	1,74,56,788	19,08,552	1,93,65,340	
*****				TOTAL (DDO)	1,74,56,788	19,08,552	1,93,65,340
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	1,25,92,007	13,81,224	1,39,73,231	
*****				TOTAL (DDO)	1,25,92,007	13,81,224	1,39,73,231
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,59,848	15,83,425	1,45,43,273	

SECONDARY SCHOOL DABWALI DHAB

***** -----
 TOTAL (DDO) 1,29,59,848 15,83,425 1,45,43,273

PRINCIPAL, GOVERNMENT SERNIOR 2202 1,49,14,577 15,86,473 1,65,01,050

SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----
 TOTAL (DDO) 1,49,14,577 15,86,473 1,65,01,050

PRINCIPAL, GOVERNMENT SERNIOR 2202 1,76,05,050 17,89,218 1,93,94,268

SECONDARY SCHOOL GHUMIARA

***** -----
 TOTAL (DDO) 1,76,05,050 17,89,218 1,93,94,268

PRINCIPAL, GOVERNMENT SERNIOR 2202 1,32,64,857 15,09,601 1,47,74,458

SECONDARY SCHOOL GURUSAR

***** -----
 TOTAL (DDO) 1,32,64,857 15,09,601 1,47,74,458

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,09,206 18,89,104 1,83,98,310
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL HAKKUWALA
 S PUNJAB
 (COLLEGES)

***** -----

TOTAL (DDO) 2,97,74,063 33,98,705 3,31,72,768

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,39,881 26,22,846 2,64,62,727
 SECONDARY SCHOOL JHURAR

***** -----

TOTAL (DDO) 2,38,39,881 26,22,846 2,64,62,727

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,60,210 12,26,868 1,21,87,078
 SECONDARY SCHOOL KANDHU KHERA

***** -----

TOTAL (DDO) 1,09,60,210 12,26,868 1,21,87,078

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,48,333 21,10,012 1,99,58,345
 SECONDARY SCHOOL KOTLI ABLU

***** -----

TOTAL (DDO) 1,78,48,333 21,10,012 1,99,58,345

PRINCIPAL, GOVERNMENT SERNIOR 2202 2,39,19,371 26,58,612 2,65,77,983

SECONDARY SCHOOL LAMBI

***** -----
 TOTAL (DDO) 2,39,19,371 26,58,612 2,65,77,983

PRINCIPAL, GOVERNMENT SERNIOR 2202 1,76,21,810 20,19,772 1,96,41,582

SECONDARY SCHOOL LILLIAN WALI

***** -----
 TOTAL (DDO) 1,76,21,810 20,19,772 1,96,41,582

PRINCIPAL, GOVERNMENT SERNIOR 2202 1,58,26,366 18,13,538 1,76,39,904

SECONDARY SCHOOL, PHULLU KHERA

***** -----
 TOTAL (DDO) 1,58,26,366 18,13,538 1,76,39,904

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR	2202	1,61,75,767	18,56,534	1,80,32,301
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL BANGA						

(COLLEGES)

TOTAL (DDO)		1,61,75,767	18,56,534	1,80,32,301
PRINCIPAL, GOVERNMENT SR. SEC. 2202				
		10,01,22,860	1,15,14,978	11,16,37,838
SCHOOL (BOYS), CINEMA ROAD, LUDHIANA				

TOTAL (DDO)		10,01,22,860	1,15,14,978	11,16,37,838
PRINCIPAL, GOVERNMENT SR. SEC. 2202				
		86,15,910	7,55,190	93,71,100
SCHOOL, DHADE				

TOTAL (DDO)		86,15,910	7,55,190	93,71,100
PRINCIPAL, GOVERNMENT SR. SEC. 2202				
		85,75,149	10,70,805	96,45,954
SCHOOL, GHUMAN KALAN				
	2235	2,36,699	0	2,36,699

TOTAL (DDO)		88,11,848	10,70,805	98,82,653
PRINCIPAL, GOVERNMENT SR. SEC. 2202				
		1,20,57,566	13,22,494	1,33,80,060
SCHOOL, KUNDAL				

	2235	50,859	0	50,859
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TOTAL (DDO)		1,21,08,425	13,22,494	1,34,30,919
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,55,36,837	27,38,758	2,82,75,595
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SCHOOL, LALTON KALAN

TOTAL (DDO)		2,55,36,837	27,38,758	2,82,75,595
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,18,889	15,13,464	1,44,32,353
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SCHOOL, MANNA SINGH WALA

	2235	25,370	0	25,370
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		1,29,44,259	15,13,464	1,44,57,723

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,56,374	4,58,468	15,14,842
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MASTUANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,40,00,633	19,71,932	1,59,72,565
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,00,246	12,98,846	1,25,99,092
SHCOOL (GIRLS), MALHA				
	2235	36,000	0	36,000

TOTAL (DDO)		1,13,36,246	12,98,846	1,26,35,092
PRINCIPAL, GOVERNMENT SR.	2202	3,18,29,968	35,08,253	3,53,38,221
SECONDARY SCHOOL, BANGI-KALAN				

TOTAL (DDO)		3,18,29,968	35,08,253	3,53,38,221
PRINCIPAL, GOVERNMENT SR.	2202	6,70,31,732	76,90,696	7,47,22,428
SECONDARY SCHOOL, CIVIL LINES				
	2235	3,18,063	0	3,18,063

TOTAL (DDO)		6,73,49,795	76,90,696	7,50,40,491
PRINCIPAL, GOVERNMENT SR.	2202	5,69,71,699	62,00,732	6,31,72,431
SECONDARY SCHOOL, WAJIDPUR				
NAGAWA				

***** -----
TOTAL (DDO) 5,69,71,699 62,00,732 6,31,72,431

PRINCIPAL, GOVERNMENT SR. 2202 7,26,07,307 81,56,548 8,07,63,855

SECONDARY (GIRLS) SCHOOL, FAZILKA

2235 2,53,789 0 2,53,789

***** -----
TOTAL (DDO) 7,28,61,096 81,56,548 8,10,17,644

PRINCIPAL, GOVERNMENT 2202 3,39,70,810 52,62,683 3,92,33,493

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SR.SEC.SCHOOL,

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,	2235	90,182	0	90,182
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TOTAL (DDO) 3,40,60,992 52,62,683 3,93,23,675

PRINCIPAL,GOVERNMENT VICTORIA	2202	3,45,01,554	39,55,180	3,84,56,734
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GIRLS SECONDARY SCHOOL

	2235	5,970	0	5,970
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TOTAL(DDO)		3,45,07,524	39,55,180	3,84,62,704
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PRINCIPAL,GOVT GIRL SENIOR	2202	6,13,81,121	68,75,401	6,82,56,522
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SECONDARY SCHOOL, MANSA

	2235	5,20,145	0	5,20,145
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TOTAL(DDO)		6,19,01,266	68,75,401	6,87,76,667
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PRINCIPAL,GOVT MODEL SECONDARY	2202	9,61,25,607	1,04,74,527	10,66,00,134
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SCHOOL (ENG-MED),KHARAR

TOTAL(DDO)		9,61,25,607	1,04,74,527	10,66,00,134
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	6,29,58,835	67,14,656	6,96,73,491
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SCHOOL LALRU

TOTAL(DDO)		6,29,58,835	67,14,656	6,96,73,491
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,59,88,879	29,66,080	2,89,54,959
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SCHOOL SAMGOLI

***** -----
TOTAL(DDO) 2,59,88,879 29,66,080 2,89,54,959

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,83,97,983 31,75,656 3,15,73,639

SCHOOL (B) GHARUAN

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		2,83,97,983	31,75,656	3,15,73,639

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,64,20,651 30,39,634 2,94,60,285

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) GHARUAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 5,48,18,634 62,15,290 6,10,33,924

PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,22,59,251 59,30,646 5,81,89,897

SCHOOL (G) KURALI

***** -----
TOTAL(DDO) 5,22,59,251 59,30,646 5,81,89,897

PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,80,12,933 53,76,294 5,33,89,227
SCHOOL (G) SOHANA

***** -----
TOTAL(DDO) 4,80,12,933 53,76,294 5,33,89,227

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,52,19,769 15,35,034 1,67,54,803
SCHOOL AMLALA

***** -----
TOTAL(DDO) 1,52,19,769 15,35,034 1,67,54,803

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,81,39,320 31,79,355 3,13,18,675
SCHOOL DAULAT SINGH WALA

***** -----
TOTAL(DDO) 2,81,39,320 31,79,355 3,13,18,675

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,18,25,130 35,42,356 3,53,67,486
SCHOOL DIALPURA

***** -----
TOTAL(DDO) 3,18,25,130 35,42,356 3,53,67,486

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,65,67,669 18,31,090 1,83,98,759

SCHOOL HANDESRA

2235 42,653 0 42,653

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,66,10,322	18,31,090	1,84,41,412

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	1,41,69,315	15,16,198	1,56,85,513
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TOTAL (DDO) 3,07,79,637 33,47,288 3,41,26,925

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,67,11,836 19,20,972 1,86,32,808

SCHOOL JARAUT

TOTAL (DDO) 1,67,11,836 19,20,972 1,86,32,808

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,06,69,193	23,84,182	2,30,53,375
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SCHOOL JHANJERI

*****	-----	-----	-----
TOTAL(DDO)	2,06,69,193	23,84,182	2,30,53,375

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,08,17,655	35,32,737	3,43,50,392
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SCHOOL KHIJRABAD

*****	-----	-----	-----
TOTAL(DDO)	3,08,17,655	35,32,737	3,43,50,392

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,71,61,845	30,52,088	3,02,13,933
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SCHOOL KUMBHRA

*****	-----	-----	-----
TOTAL(DDO)	2,71,61,845	30,52,088	3,02,13,933

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,08,45,806	23,24,205	2,31,70,011
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SCHOOL MACHHALI KALAN

*****	-----	-----	-----
TOTAL(DDO)	2,08,45,806	23,24,205	2,31,70,011

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,19,18,755	36,45,939	3,55,64,694
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SCHOOL MUBARIKPUR

***** -----
TOTAL(DDO) 3,19,18,755 36,45,939 3,55,64,694

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	2,20,29,727	24,96,514	2,45,26,241
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TOTAL(DDO) 2,20,29,727 24,96,514 2,45,26,241

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,50,59,412 27,10,036 2,77,69,448
SCHOOL NADA

***** -----
TOTAL(DDO) 2,50,59,412 27,10,036 2,77,69,448

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,75,27,082 20,25,426 1,95,52,508
SCHOOL PANDWALA

***** -----

TOTAL (DDO)	1,75,27,082	20,25,426	1,95,52,508
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,58,86,893	18,71,246	1,77,58,139
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SCHOOL RAMGARH-BHUDA

***** -----

TOTAL (DDO)	1,58,86,893	18,71,246	1,77,58,139
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,88,11,522	49,97,972	4,38,09,494
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SCHOOL SAHAURAN

***** -----

TOTAL (DDO)	3,88,11,522	49,97,972	4,38,09,494
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,22,92,665	36,14,140	3,59,06,805
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SCHOOL SIALBA

***** -----

TOTAL (DDO)	3,22,92,665	36,14,140	3,59,06,805
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,90,65,143	32,40,881	3,23,06,024
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SCHOOL TIRA

***** -----

TOTAL (DDO)	2,90,65,143	32,40,881	3,23,06,024
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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 TIUR	2202	3,42,19,002	38,17,703	3,80,36,705	
*****				TOTAL(DDO)	6,32,84,145	70,58,584	7,03,42,729
		PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD	2235	14,000	0	14,000	
*****				TOTAL(DDO)	14,000	0	14,000
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWALA MIR SANGLA	2235	25,259	0	25,259	
*****				TOTAL(DDO)	25,259	0	25,259
		PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	1,21,57,959	14,72,387	1,36,30,346	

***** -----
TOTAL(DDO) 1,21,57,959 14,72,387 1,36,30,346

PRINCIPAL,GOVT. ADARSH SENIOR 2202 4,05,76,593 46,91,742 4,52,68,335
SECONDARY SCHOOL, CANAL COLONY

***** -----
TOTAL(DDO) 4,05,76,593 46,91,742 4,52,68,335

PRINCIPAL,GOVT. ADARSH SENIOR 2202 1,60,60,247 18,66,561 1,79,26,808
SECONDARY SCHOOL, KOT DHANDAL

***** -----
TOTAL(DDO) 1,60,60,247 18,66,561 1,79,26,808

PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2202 3,26,76,163 37,03,316 3,63,79,479
MAUR MANDI

2235 50,443 0 50,443

***** -----
TOTAL(DDO) 3,27,26,606 37,03,316 3,64,29,922

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. GIRLS SR 2235 3,31,749 0 3,31,749

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MOGA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 3,30,58,355 37,03,316 3,67,61,671

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 1,35,38,301 15,47,502 1,50,85,803

SCHOOL, PONJ KOSI

***** -----

TOTAL(DDO) 1,35,38,301 15,47,502 1,50,85,803

PRINCIPAL,GOVT. GIRLS SR. 2202 1,41,600 0 1,41,600

SECONDARY SCHOOL, TARN TARAN

2235 2,29,080 0 2,29,080

***** -----

TOTAL(DDO) 3,70,680 0 3,70,680

PRINCIPAL,GOVT. HIGH SCHOOL , 2202 1,45,30,243 17,66,332 1,62,96,575

NIHAL SINGH WALA

***** -----

TOTAL(DDO) 1,45,30,243 17,66,332 1,62,96,575

PRINCIPAL,GOVT. HIGH SCHOOL,	2202	1,49,41,903	16,70,744	1,66,12,647
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RANDHAWA

TOTAL(DDO)		1,49,41,903	16,70,744	1,66,12,647

PRINCIPAL,GOVT. INSERVICE	2202	9,26,300	0	9,26,300
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TRAINING CENTRE

TOTAL(DDO)		9,26,300	0	9,26,300

PRINCIPAL,GOVT. MODEL SENIOR	2202	53,17,583	6,92,445	60,10,028
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SECONDARY SCHOOL, NATHEHA

TOTAL(DDO)		53,17,583	6,92,445	60,10,028

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	1,26,89,273	14,57,570	1,41,46,843

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,80,06,856	21,50,015	2,01,56,871
PRINCIPAL,GOVT. S. SSCHOOL, 2202		1,01,14,167	12,59,897	1,13,74,064
KUTTIWAL KALAN				
	2235	2,26,893	0	2,26,893

TOTAL (DDO)		1,03,41,060	12,59,897	1,16,00,957
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,98,59,711	20,34,024	2,18,93,735
SCHOOL (B), RAIKOT				
	2235	1,82,358	0	1,82,358

TOTAL (DDO)		2,00,42,069	20,34,024	2,20,76,093
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,55,41,397	17,35,980	1,72,77,377
SCHOOL (GIRLS), DAROLI BHAI				

TOTAL (DDO)		1,55,41,397	17,35,980	1,72,77,377
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,13,76,679	13,00,716	1,26,77,395

SCHOOL, BHUTTAL KALAN

***** -----
 TOTAL(DDO) 1,13,76,679 13,00,716 1,26,77,395

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,80,71,624 20,33,392 2,01,05,016

SCHOOL, CHAK SAIDO KE

2235 70,207 0 70,207

***** -----
 TOTAL(DDO) 1,81,41,831 20,33,392 2,01,75,223

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,10,53,008 24,24,863 2,34,77,871

SCHOOL, DALLA

2235 2,35,200 0 2,35,200

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 2,12,88,208 24,24,863 2,37,13,071

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,79,77,882	31,42,634	3,11,20,516
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SCHOOL, DHURI

2235	1,34,718	0	1,34,718
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TOTAL(DDO)	4,94,00,808	55,67,497	5,49,68,305
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PRINCIPAL,GOVT. SENIOR SECONDARY 2235	18,023	0	18,023
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SCHOOL, EALWAL GAGARPUR

TOTAL(DDO)	18,023	0	18,023
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,67,99,600	18,18,916	1,86,18,516
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SCHOOL, KEHAR SINGH WALA

TOTAL(DDO)	1,67,99,600	18,18,916	1,86,18,516
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,28,04,388	26,79,894	2,54,84,282
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SCHOOL, KOT BHAI

TOTAL(DDO)	2,28,04,388	26,79,894	2,54,84,282
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,06,53,690	12,09,632	1,18,63,322
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SCHOOL, LAKHA HAZI

***** -----
 TOTAL(DDO) 1,06,53,690 12,09,632 1,18,63,322

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,73,45,043 31,22,668 3,04,67,711

SCHOOL, MEHLAN

2235 6,69,045 0 6,69,045

***** -----
 TOTAL(DDO) 2,80,14,088 31,22,668 3,11,36,756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		2,23,28,434	26,06,840	2,49,35,274
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, MULOWAL	2235	1,73,443	0	1,73,443
***** -----						
TOTAL(DDO)				2,25,01,877	26,06,840	2,51,08,717
PRINCIPAL,GOVT. SENIOR SECONDARY 2202				4,34,03,324	49,50,384	4,83,53,708

SCHOOL, MUNDIAN KALAN

***** -----
TOTAL (DDO) 4,34,03,324 49,50,384 4,83,53,708

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,17,33,701 14,44,747 1,31,78,448

SCHOOL, RATOL ROHI

***** -----
TOTAL (DDO) 1,17,33,701 14,44,747 1,31,78,448

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,08,67,670 11,13,955 1,19,81,625

SCHOOL, RUKNA BEGU

2235 15,465 0 15,465

***** -----
TOTAL (DDO) 1,08,83,135 11,13,955 1,19,97,090

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 62,90,093 7,37,476 70,27,569

SCHOOL, SARHALI

***** -----
TOTAL (DDO) 62,90,093 7,37,476 70,27,569

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,50,92,308 27,46,905 2,78,39,213

SCHOOL, SARON

2235 1,55,048 0 1,55,048

***** -----
 TOTAL(DDO) 2,52,47,356 27,46,905 2,79,94,261

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,48,69,780 30,71,209 2,79,40,989
 SCHOOL, SHER KHAN

2235 37,000 0 37,000

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,49,06,780	30,71,209	2,79,77,989

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, SOHANGARH		1,42,91,682	16,21,977	1,59,13,659
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 TOTAL(DDO) 3,91,98,462 46,93,186 4,38,91,648

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,53,508 0 2,53,508
 SCHOOL, TARN TARAN

	2235	25,59,830	0	25,59,830

TOTAL (DDO)		28,13,338	0	28,13,338
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		3,31,43,461	38,74,205	3,70,17,666
SCHOOL,BAJIDPUR				

TOTAL (DDO)		3,31,43,461	38,74,205	3,70,17,666
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,61,96,431	18,02,245	1,79,98,676
SCHOOL,CHACK BUDHOKE				

TOTAL (DDO)		1,61,96,431	18,02,245	1,79,98,676
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		3,51,80,537	40,05,964	3,91,86,501
SCHOOL,DANGAR KHERA				

TOTAL (DDO)		3,51,80,537	40,05,964	3,91,86,501
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,99,56,283	22,73,842	2,22,30,125
SCHOOL,DATARANWALI				

TOTAL (DDO)		1,99,56,283	22,73,842	2,22,30,125

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,26,64,077	48,18,277	4,74,82,354
SCHOOL,GURUHARBAHAI(BOYS)			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		4,26,64,077	48,18,277	4,74,82,354

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(GIRLS)		3,25,81,845	36,61,378	3,62,43,223
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TOTAL (DDO)	7,52,45,922	84,79,655	8,37,25,577
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,38,68,139	16,46,316	1,55,14,455
SCHOOL,HAZARA SINGH WALA			

***** -----

TOTAL (DDO)	1,38,68,139	16,46,316	1,55,14,455
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,42,04,392	50,01,850	4,92,06,242
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SCHOOL, JALLALABAD(BOYS)

*****	-----	-----	-----
TOTAL(DDO)	4,42,04,392	50,01,850	4,92,06,242

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	6,83,34,756	77,89,708	7,61,24,464
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SCHOOL, JALLALABAD(GIRLS)

*****	-----	-----	-----
TOTAL(DDO)	6,83,34,756	77,89,708	7,61,24,464

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,15,52,792	24,42,251	2,39,95,043
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SCHOOL, JHURAR KHERA

*****	-----	-----	-----
TOTAL(DDO)	2,15,52,792	24,42,251	2,39,95,043

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,68,41,927	19,32,162	1,87,74,089
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SCHOOL, KANDWALA AMARKOT

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TOTAL(DDO)	1,68,41,927	19,32,162	1,87,74,089

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,43,50,089	38,72,201	3,82,22,290
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SCHOOL, KARNI KHERA

***** -----
TOTAL (DDO) 3,43,50,089 38,72,201 3,82,22,290

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, MAUJGARH	2202	2,24,33,971	24,97,818	2,49,31,789
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TOTAL (DDO) 2,24,33,971 24,97,818 2,49,31,789

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, MUDKI 3,50,10,747 39,73,242 3,89,83,989

***** -----
TOTAL (DDO) 3,50,10,747 39,73,242 3,89,83,989

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, TALWANDI JALLE KHAN 1,74,64,638 19,99,010 1,94,63,648

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TOTAL (DDO) 1,74,64,638 19,99,010 1,94,63,648

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,85,48,956	20,44,706	2,05,93,662
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SCHOOL., CHHITANWALA

2235	2,87,709	0	2,87,709
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TOTAL(DDO)	1,88,36,665	20,44,706	2,08,81,371
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PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202	60,65,848	7,09,568	67,75,416
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TALWAN

2235	18,008	0	18,008
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TOTAL(DDO)	60,83,856	7,09,568	67,93,424
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	3,96,51,796	45,26,056	4,41,77,852
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2235	2,40,864	0	2,40,864
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TOTAL(DDO)	3,98,92,660	45,26,056	4,44,18,716
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	1,23,16,810	13,20,146	1,36,36,956
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(GIRLS), MAKHU

2235	24,902	0	24,902
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,23,41,712	13,20,146	1,36,61,858
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL (B), BALIAN WALI PUNJAB	2202	1,78,58,919	19,68,945	1,98,27,864

		TOTAL (DDO)		3,02,00,631	32,89,091	3,34,89,722
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOTHA-GURU	2202	1,61,41,652	18,00,369	1,79,42,021
			2235	5,28,631	0	5,28,631

		TOTAL (DDO)		1,66,70,283	18,00,369	1,84,70,652
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), PHUL	2202	1,28,59,635	14,71,128	1,43,30,763
			2235	3,18,788	0	3,18,788

		TOTAL (DDO)		1,31,78,423	14,71,128	1,46,49,551

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,38,80,088	29,29,979	2,68,10,067
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NURPUR SETHAN

2235	99,104	0	99,104
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TOTAL(DDO)	2,39,79,192	29,29,979	2,69,09,171
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,79,23,293	32,60,587	3,11,83,880
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ATTARI

2235	3,38,146	0	3,38,146
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TOTAL(DDO)	2,82,61,439	32,60,587	3,15,22,026
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,09,09,693	11,22,376	1,20,32,069
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AUR

2235	37,199	0	37,199
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TOTAL(DDO)	1,09,46,892	11,22,376	1,20,69,268
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,60,48,441	17,50,671	1,77,99,112
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CHAK FATEH SINGH WALA

2235	1,17,592	0	1,17,592
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TOTAL(DDO)	1,61,66,033	17,50,671	1,79,16,704
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,96,43,372	23,52,142	2,19,95,514
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CHURIWALA DHANA

2235	11,099	0	11,099
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TOTAL(DDO)	1,96,54,471	23,52,142	2,20,06,613
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,48,28,388	17,76,706	1,66,05,094
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DHAPALI

2235	49,865	0	49,865
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		1,48,78,253	17,76,706	1,66,54,959

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,28,892	11,56,016	1,02,84,908
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DIALPURA BHAI KA

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TOTAL(DDO)	2,40,07,145	29,32,722	2,69,39,867

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,47,74,398	29,19,957	1,76,94,355
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DUNERA

2235	74,630	0	74,630
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TOTAL(DDO)	1,48,49,028	29,19,957	1,77,68,985

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,31,79,907	15,41,072	1,47,20,979
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FEROZE SHAH

2235	24,500	0	24,500
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TOTAL(DDO)	1,32,04,407	15,41,072	1,47,45,479

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,25,95,739	26,94,532	2,52,90,271
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GORAYA

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TOTAL(DDO)	2,25,95,739	26,94,532	2,52,90,271
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235	3,73,506	0	3,73,506
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GURU HAAR SAHAI

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TOTAL(DDO)	3,73,506	0	3,73,506
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,15,24,798	23,57,682	2,38,82,480
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JANDWAL

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TOTAL(DDO)	2,15,24,798	23,57,682	2,38,82,480
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,52,49,882	16,77,628	1,69,27,510
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	KADIANA KALAN				
***** -----						
TOTAL(DDO)				1,52,49,882	16,77,628	1,69,27,510

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,49,99,828	16,58,374	1,66,58,202
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KAHMA

2235	1,71,300	0	1,71,300
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TOTAL(DDO)	1,51,71,128	16,58,374	1,68,29,502
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	3,55,59,399	40,88,656	3,96,48,055
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KHAI PHAMEKI

TOTAL(DDO)	3,55,59,399	40,88,656	3,96,48,055
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,29,36,314	25,93,768	2,55,30,082
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KHAOWALI DHAB

2235	37,071	0	37,071
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TOTAL(DDO)	2,29,73,385	25,93,768	2,55,67,153
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,94,31,489	20,85,433	2,15,16,922
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KHIRAN WALI

TOTAL(DDO)	1,94,31,489	20,85,433	2,15,16,922
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,53,06,923	17,04,966	1,70,11,889
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KHUBHAN

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TOTAL(DDO)	1,53,06,923	17,04,966	1,70,11,889

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	96,58,240	10,22,702	1,06,80,942
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LEHAL

2235	22,750	0	22,750
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TOTAL(DDO)	96,80,990	10,22,702	1,07,03,692

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	MAHMU JOYIA	2,40,01,335	27,69,514	2,67,70,849
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2235	10,829	0	10,829
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TOTAL(DDO)	2,40,12,164	27,69,514	2,67,81,678

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,95,78,100	29,27,686	3,25,05,786
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MEGHA RAI

2235	2,13,023	0	2,13,023
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TOTAL(DDO)	2,97,91,123	29,27,686	3,27,18,809
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	41,79,373	47,140	42,26,513
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MORO

TOTAL(DDO)	41,79,373	47,140	42,26,513
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,06,33,681	10,49,724	1,16,83,405
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PAJJODEOTA SOOS

TOTAL(DDO)	1,06,33,681	10,49,724	1,16,83,405
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,60,67,015	17,82,278	1,78,49,293
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PATRE WALA

TOTAL(DDO)	1,60,67,015	17,82,278	1,78,49,293
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,81,30,110	33,10,018	3,14,40,128
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SABUANA

***** -----
TOTAL(DDO) 2,81,30,110 33,10,018 3,14,40,128

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,45,43,100 27,12,074 2,72,55,174
SAPPAN WALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	2,45,43,100	27,12,074	2,72,55,174

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	SAYAD WALA	3,45,66,110	36,66,647	3,82,32,757
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TOTAL(DDO) 5,91,09,210 63,78,721 6,54,87,931

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,55,89,205 29,10,388 2,84,99,593
TALWANDI SABO

	2235	19,657	0	19,657

TOTAL (DDO)		2,56,08,862	29,10,388	2,85,19,250
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		3,50,40,078	52,17,526	4,02,57,604
TIBBER				
	2235	8,38,142	0	8,38,142

TOTAL (DDO)		3,58,78,220	52,17,526	4,10,95,746
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,08,72,806	13,04,212	1,21,77,018
UDHOWAL, JALANDHAR				
	2235	85,834	0	85,834

TOTAL (DDO)		1,09,58,640	13,04,212	1,22,62,852
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,11,90,317	12,74,380	1,24,64,697
VALOOR				

TOTAL (DDO)		1,11,90,317	12,74,380	1,24,64,697
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2,28,02,313	24,22,160	2,52,24,473
VEROKE				
	2235	2,00,894	0	2,00,894

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TOTAL (DDO) 2,30,03,207 24,22,160 2,54,25,367

PRINCIPAL, GOVT. SR. SEC. 2202 1,47,13,279 17,61,227 1,64,74,506

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BHAI RUPA

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TOTAL (DDO) 1,47,13,279 17,61,227 1,64,74,506

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	1,57,36,183	19,12,271	1,76,48,454
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KALJHARANI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,57,36,183 19,12,271 1,76,48,454

PRINCIPAL, GOVT. SR. SEC. 2202 1,86,50,666 21,50,919 2,08,01,585

SCHOOL, MANDI KALAN

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TOTAL (DDO)		1,86,50,666	21,50,919	2,08,01,585
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PRINCIPAL, GOVT. SR. SEC.	2202	79,85,626	10,07,712	89,93,338
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SCHOOL, RAMSARA

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TOTAL (DDO)		79,85,626	10,07,712	89,93,338
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PRINCIPAL, GOVT. SR. SEC.	2202	3,09,25,524	35,30,799	3,44,56,323
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SCHOOL, SANJAY NAGAR

***** -----

TOTAL (DDO)		3,09,25,524	35,30,799	3,44,56,323
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PRINCIPAL, GOVT. SR. SEC.	2202	1,46,50,549	16,71,571	1,63,22,120
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SCHOOL, SHAKOOR

***** -----

TOTAL (DDO)		1,46,50,549	16,71,571	1,63,22,120
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PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	1,84,72,720	19,96,804	2,04,69,524
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LAKHOKE BEHRAM

	2235	5,07,864	0	5,07,864
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TOTAL (DDO)		1,89,80,584	19,96,804	2,09,77,388
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PRINCIPAL,GOVT. SR. SECONDARY 2202 1,17,79,430 15,16,456 1,32,95,886

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2235	5,45,054	0	5,45,054
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TOTAL(DDO)				1,23,24,484	15,16,456	1,38,40,940
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PRINCIPAL,GOVT. SR. SECONDARY 2202 6,40,01,083 77,93,117 7,17,94,200

SCHOOL, DINA NAGAR

			2235	3,83,842	0	3,83,842
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TOTAL(DDO)				6,43,84,925	77,93,117	7,21,78,042
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PRINCIPAL,GOVT. SR. SECONDARY 2202 1,05,45,175 12,66,088 1,18,11,263

SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO)		1,05,45,175	12,66,088	1,18,11,263
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,73,14,150	20,77,738	1,93,91,888
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SCHOOL, RAMEANA

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TOTAL(DDO)		1,73,14,150	20,77,738	1,93,91,888
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,37,52,132	15,58,114	1,53,10,246
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SCHOOL, TALWANDI RAMA

	2235	2,38,550	0	2,38,550
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TOTAL(DDO)		1,39,90,682	15,58,114	1,55,48,796
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PRINCIPAL,GOVT. SR.SEC. SCHOOL	2202	3,22,82,542	35,50,114	3,58,32,656
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(G), RAMPURA PHUL MANDI

	2235	3,22,829	0	3,22,829
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TOTAL(DDO)		3,26,05,371	35,50,114	3,61,55,485
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PRINCIPAL,GOVT. SR.SEC. SCHOOL ,	2202	1,47,38,720	15,57,858	1,62,96,578
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JALAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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 , JALAL	2235	11,791	0	11,791	
*****				TOTAL(DDO)	1,47,50,511	15,57,858	1,63,08,369
		PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	1,37,61,291	15,04,220	1,52,65,511	
*****				TOTAL(DDO)	1,37,61,291	15,04,220	1,52,65,511
		PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	2,36,69,046	26,98,334	2,63,67,380	
			2235	47,677	0	47,677	
*****				TOTAL(DDO)	2,37,16,723	26,98,334	2,64,15,057
		PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	1,61,98,730	17,72,660	1,79,71,390	

	2235	3,69,332	0	3,69,332
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TOTAL (DDO)		1,65,68,062	17,72,660	1,83,40,722
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,22,54,936	14,20,988	1,36,75,924
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UMARPUR KALAN

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TOTAL (DDO)		1,22,54,936	14,20,988	1,36,75,924
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PRINCIPAL, GOVT. (BOYS)	2202	4,76,59,160	53,09,076	5,29,68,236
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

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TOTAL (DDO)		4,76,59,160	53,09,076	5,29,68,236
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PRINCIPAL, GOVT. (G) SR. SEC.	2202	2,57,06,503	30,97,496	2,88,03,999
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SCHOOL, MAMDOT

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TOTAL (DDO)		2,57,06,503	30,97,496	2,88,03,999
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.(G) SR.SEC	2202	8,59,47,271	1,00,62,173	9,60,09,444
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,BTD.				
S	PUNJAB					
(COLLEGES)						

			2235	2,00,459	0	2,00,459
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TOTAL(DDO)				8,61,47,730	1,00,62,173	9,62,09,903
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PRINCIPAL,GOVT.BOYS SR.SEC			2202	3,88,05,668	50,27,370	4,38,33,038
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SCHOOL,GONIANA MANDI

			2235	3,65,598	0	3,65,598
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TOTAL(DDO)				3,91,71,266	50,27,370	4,41,98,636
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PRINCIPAL,GOVT.GIRLS SR. SEC.			2202	87,02,547	9,68,506	96,71,053
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SCHOOL, NURMAHAL

TOTAL(DDO)				87,02,547	9,68,506	96,71,053
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PRINCIPAL,GOVT.POLYTECHNIC FOR			2202	5,93,85,374	60,69,556	6,54,54,930
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WOMEN

TOTAL (DDO)	5,93,85,374	60,69,556	6,54,54,930
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,42,29,002	26,89,996	2,69,18,998
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SCHOOL (GIRLS), TALWANDI BHAI

***** -----

TOTAL (DDO)	2,42,29,002	26,89,996	2,69,18,998
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,57,32,555	28,64,820	2,85,97,375
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SCHOOL, PANJ KE UTTAR

***** -----

TOTAL (DDO)	2,57,32,555	28,64,820	2,85,97,375
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,22,97,208	26,74,081	2,49,71,289
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SCHOOL, TAHLI WALA BODLA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

				TOTAL (DDO)	2,22,97,208	26,74,081	2,49,71,289

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,26,18,752 14,17,364 1,40,36,116
 INSTRUCTION INSTRUCTIONS(SECONDARY), SARHALA MUNDIAN
 S PUNJAB
 (COLLEGES)

2235 1,61,976 0 1,61,976

***** -----

TOTAL(DDO) 3,50,77,936 40,91,445 3,91,69,381

PRINCIPAL,GOVT.SR. SEC. 2202 2,12,97,756 22,34,848 2,35,32,604

SCHOOL(BOYS),BHUCHO MANDI

2235 1,18,661 0 1,18,661

***** -----

TOTAL(DDO) 2,14,16,417 22,34,848 2,36,51,265

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,81,18,701 20,76,781 2,01,95,482

LOOMBRI WALA

2235 1,07,430 0 1,07,430

***** -----

TOTAL(DDO) 1,82,26,131 20,76,781 2,03,02,912

PRINCIPAL,GOVT.SR. SEC. 2202 3,88,18,666 49,70,732 4,37,89,398

SCHOOL,MANDI PHUL

2235 8,67,581 0 8,67,581

***** -----

TOTAL(DDO) 3,96,86,247 49,70,732 4,46,56,979

PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	2,97,79,252	36,09,620	3,33,88,872
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DHANDARI KHURD

	2235	8,260	0	8,260
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TOTAL(DDO)		2,97,87,512	36,09,620	3,33,97,132
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PRINCIPAL,GOVT.SR.SEC	2235	67,874	0	67,874
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SCHOOL,DUTAVAN WALIKHUIAN WALI

TOTAL(DDO)		67,874	0	67,874
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR 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,KHUIAN SARWAR	2202	3,59,48,631	39,24,057	3,98,72,688
			2235	1,06,335	0	1,06,335

TOTAL (DDO)		3,60,54,966	39,24,057	3,99,79,023
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PRINCIPAL, GOVT. SR. SEC	2202	3,14,66,652	36,40,016	3,51,06,668
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SCHOOL, NIHAL KHERA

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TOTAL (DDO)		3,14,66,652	36,40,016	3,51,06,668
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,42,83,102	28,65,720	2,71,48,822
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(BOYS), SAHNEWAL

	2235	14,500	0	14,500
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TOTAL (DDO)		2,42,97,602	28,65,720	2,71,63,322
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PRINCIPAL, GOVT. SR. SEC.	2202	1,81,55,678	20,83,129	2,02,38,807
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SCHOOL, BEHAK GUJJARAN

***** -----

TOTAL (DDO)		1,81,55,678	20,83,129	2,02,38,807
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PRINCIPAL, GOVT. SR. SEC.	2235	31,679	0	31,679
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SCHOOL, CHIMNEWALAMALOOKPUR

***** -----

TOTAL (DDO)		31,679	0	31,679
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PRINCIPAL, GOVT. SR. SEC.	2202	2,42,89,953	27,11,773	2,70,01,726
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SCHOOL, DARBAR PANDURI

TOTAL (DDO)		2,42,89,953	27,11,773	2,70,01,726

PRINCIPAL, GOVT. SR. SEC.	2202	1,59,78,254	18,54,100	1,78,32,354
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SCHOOL, GHUNGRALI SIKHAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,61,78,254	18,54,100	1,80,32,354

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA	2202	2,21,03,760	24,88,641	2,45,92,401
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	2235	1,87,104	0	1,87,104
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TOTAL (DDO)		2,22,90,864	24,88,641	2,47,79,505

PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	1,76,41,401	25,24,174	2,01,65,575
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MANDI KALAN

	2235	2,41,391	0	2,41,391
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TOTAL (DDO)		1,78,82,792	25,24,174	2,04,06,966
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	46,27,886	4,22,367	50,50,253
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BAGHELEWALA

TOTAL (DDO)		46,27,886	4,22,367	50,50,253
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,81,06,771	20,38,153	2,01,44,924
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BILASPUR

TOTAL (DDO)		1,81,06,771	20,38,153	2,01,44,924
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	3,45,71,912	38,17,984	3,83,89,896
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WANIGARH

TOTAL (DDO)		3,45,71,912	38,17,984	3,83,89,896
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU	2202	60,86,973	7,09,216	67,96,189
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LLAN

***** -----
TOTAL(DDO) 60,86,973 7,09,216 67,96,189

PRINCIPAL, GOVERNMENT SENIOR 2202 2,80,69,030 31,56,358 3,12,25,388
SECODARY SCHOOL

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	2,80,69,030	31,56,358	3,12,25,388

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	58,99,914	14,67,878	73,67,792
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TOTAL(DDO) 3,39,68,944 46,24,236 3,85,93,180

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 18,75,744 2,29,249 21,04,993
HIGHER SECONDARY SCHOOL

***** -----
TOTAL (DDO) 18,75,744 2,29,249 21,04,993

PRINCIPAL, KHALSA SENIOR 2202 58,14,098 5,88,591 64,02,689
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 58,14,098 5,88,591 64,02,689

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 16,82,052 1,84,972 18,67,024
TALWANDI SABO

***** -----
TOTAL (DDO) 16,82,052 1,84,972 18,67,024

PRINCIPAL, KHALSA GIRLS HIGHER 2202 10,82,550 2,62,844 13,45,394
SEC. SCHOOL, CIVIL LINES,
LUDHIANA

***** -----
TOTAL (DDO) 10,82,550 2,62,844 13,45,394

PRINCIPAL, LT. GENERAL BEANT 2202 2,45,72,273 26,62,219 2,72,34,492
SINGH GOVERNMENT SENIOR
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 2,45,72,273 26,62,219 2,72,34,492

PRINCIPAL,M.D.A.S SR. SECONDARY 2202 60,33,144 6,62,804 66,95,948
 SCHOOL, MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		60,33,144	6,62,804	66,95,948
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						

PRINCIPAL,M.L.M. HR.SEC.SCHOOL 2202 89,87,902 15,01,336 1,04,89,238
 FZR

 TOTAL (DDO) 1,50,21,046 21,64,140 1,71,85,186

PRINCIPAL,MATTA GUJARI SENIOR 2202 2,85,24,101 32,14,082 3,17,38,183
 SECONDARY SCHOOL

2235 2,31,636 0 2,31,636

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TOTAL (DDO) 2,87,55,737 32,14,082 3,19,69,819

PRINCIPAL,MODEL SENIOR SECONDARY 2202 10,62,04,585 1,22,41,838 11,84,46,423
SCHOOL, PHEEL KHANNA

***** -----
TOTAL (DDO) 10,62,04,585 1,22,41,838 11,84,46,423

PRINCIPAL,N.S.KHALSA HIGH 2202 27,56,436 5,35,586 32,92,022
SCHOOL,SULTANPUR LODHI

***** -----
TOTAL (DDO) 27,56,436 5,35,586 32,92,022

PRINCIPAL,S.D. GIRLS SR. 2202 57,63,737 6,34,069 63,97,806
SECONDARY SCHOOL, MOGA

***** -----
TOTAL (DDO) 57,63,737 6,34,069 63,97,806

PRINCIPAL,S.D.P. SR. SEC. 2202 93,34,889 22,83,678 1,16,18,567
SCHOOL, LUDHIANA

***** -----
TOTAL (DDO) 93,34,889 22,83,678 1,16,18,567

PRINCIPAL,S.G.T.B. SENIOR 2235 48,550 0 48,550

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, JANDWAL

TOTAL(DDO)	48,550	0	48,550
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	79,94,109	6,99,532	86,93,641
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TOTAL(DDO)	79,94,109	6,99,532	86,93,641
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PRINCIPAL,SAHID MAJOR HARDEV 2235 9,40,260 0 9,40,260

SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA

TOTAL(DDO)	9,40,260	0	9,40,260
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PRINCIPAL,SANT ATAR SINGH G.P.C 2203	2,76,38,454	30,32,288	3,06,70,742
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BADBAR

***** -----

TOTAL(DDO)	2,76,38,454	30,32,288	3,06,70,742
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PRINCIPAL,SBIP GOVERNMENT SENIOR 2202	49,38,867	5,70,516	55,09,383
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SECONDARY SCHOOL, SHAHBAJ PUR

***** -----

TOTAL(DDO)	49,38,867	5,70,516	55,09,383
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PRINCIPAL,SENIOR SECONDARY 2202	1,16,25,024	15,24,701	1,31,49,725
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SCHOOL, ARNO

2235	39,570	0	39,570
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TOTAL(DDO)	1,16,64,594	15,24,701	1,31,89,295
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PRINCIPAL,SENIOR SECONDARY 2202	3,01,83,716	31,75,802	3,33,59,518
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SCHOOL, BHARI

2235	43,915	0	43,915
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TOTAL(DDO)	3,02,27,631	31,75,802	3,34,03,433
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA	2202	1,11,89,865	12,66,112	1,24,55,977
			2235	2,12,163	0	2,12,163

		TOTAL (DDO)		4,16,29,659	44,41,914	4,60,71,573
		PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA	2202	3,02,01,312	33,68,169	3,35,69,481

		TOTAL (DDO)		3,02,01,312	33,68,169	3,35,69,481
		PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH	2202	4,02,66,080	46,26,810	4,48,92,890
			2235	40,961	0	40,961

		TOTAL (DDO)		4,03,07,041	46,26,810	4,49,33,851
		PRINCIPAL, SENIOR SECONDARY	2202	2,51,90,251	27,22,675	2,79,12,926

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2235 13,230 0 13,230

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LIBRA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,81,49,651 21,30,437 2,02,80,088

PRINCIPAL, SENIOR SECONDARY 2202 2,25,82,238 26,91,097 2,52,73,335

SCHOOL, PANJOLA

2235 21,470 0 21,470

***** -----
TOTAL(DDO) 2,26,03,708 26,91,097 2,52,94,805

PRINCIPAL, SENIOR SECONDARY 2202 1,30,95,711 14,23,336 1,45,19,047

SCHOOL, RAUNI

***** -----
TOTAL(DDO) 1,30,95,711 14,23,336 1,45,19,047

PRINCIPAL, SENIOR SECONDARY 2202 1,54,60,674 16,41,080 1,71,01,754

SCHOOL, ROSHANPUR

2235 12,047 0 12,047

***** -----
TOTAL(DDO) 1,54,72,721 16,41,080 1,71,13,801

PRINCIPAL, SENIOR SECONDARY	2202	77,82,940	9,89,856	87,72,796
SCHOOL, SHAHPUR				
	2235	30,394	0	30,394

TOTAL (DDO)		78,13,334	9,89,856	88,03,190

PRINCIPAL, SENIOR SECONDARY	2202	2,18,66,536	23,25,420	2,41,91,956
SCHOOL, BHAGI BANDER				
	2235	19,600	0	19,600

TOTAL (DDO)		2,18,86,136	23,25,420	2,42,11,556

PRINCIPAL, SH GURU HARGOBIND GOVT	2202	3,41,00,041	37,66,315	3,78,66,356
SR SECONDARY MANDI GOBINDGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,41,00,041	37,66,315	3,78,66,356
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					

(COLLEGES)

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 1,88,84,130 21,73,042 2,10,57,172

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

TOTAL (DDO) 5,29,84,171 59,39,357 5,89,23,528

PRINCIPAL, SHEED BHAI MASTI DASS 2202 3,41,31,715 38,71,060 3,80,02,775

GOVT. SECONDARY SCHOOL, LONGOWAL

2235 1,01,905 0 1,01,905

TOTAL (DDO) 3,42,33,620 38,71,060 3,81,04,680

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 1,97,89,087 23,03,652 2,20,92,739

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

TOTAL (DDO) 1,97,89,087 23,03,652 2,20,92,739

PRINCIPAL, SIKH KANYA 2202 21,49,200 2,41,627 23,90,827

MAHAVIDYALAYA, FZR

***** -----
TOTAL (DDO) 21,49,200 2,41,627 23,90,827

PRINCIPAL,SKSB SENIOR SECONDARY 2202 1,55,85,975 17,55,050 1,73,41,025
SCHOOL, CHAK KALAN

***** -----
TOTAL (DDO) 1,55,85,975 17,55,050 1,73,41,025

PRINCIPAL,SR. SECONDARY SCHOOL, 2202 1,81,47,415 19,77,933 2,01,25,348
KHERI NODH SINGH

***** -----
TOTAL (DDO) 1,81,47,415 19,77,933 2,01,25,348

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1,67,32,568	18,97,387	1,86,29,955
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TOTAL (DDO) 3,48,79,983 38,75,320 3,87,55,303

REGISTRAR, D.P.I. (SECONDARY EDU) 2202	35,56,29,202	6,78,88,863	42,35,18,065
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PUNJAB

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TOTAL (DDO)	35,56,29,202	6,78,88,863	42,35,18,065

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TOTAL (CCO)	37,73,51,09,585	4,40,18,66,935	42,13,69,76,520

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TOTAL (DEPT)	69,41,95,62,864	7,39,42,53,722	76,81,38,16,586

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS) PUBLIC 2235	22,20,433	2,00,000	24,20,433
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WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR
R)

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TOTAL (DDO)	22,20,433	2,00,000	24,20,433

EXECUTIVE ENGINEER, RURAL ROADS 2235	53,37,595	0	53,37,595
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DIVISION PWD B&R, FEROZEPUR

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TOTAL (DDO)	53,37,595	0	53,37,595

DEPUTY DIRECTOR, RESEARCH AND	2059	60,13,203	12,57,874	72,71,077
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LABORTATORY PB

PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

TOTAL(DDO)		60,13,203	12,57,874	72,71,077

DEPUTY DIRECTOR, COLONIZATION,	2235	8,10,218	0	8,10,218
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PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		8,10,218	0	8,10,218
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WORKS (B & WORKS, PUNJAB

R)

ENGINEER INCHARGE GOVT.AGRO	3053	2,21,891	28,675	2,50,566
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ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

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TOTAL (DDO)		10,32,109	28,675	10,60,784
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EXECUTIVE ENGINEER, CENTRAL	2059	4,81,67,932	52,64,831	5,34,32,763
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WORKS DIVISION NO-II, PWD (B&R)

	2235	2,00,000	0	2,00,000
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	3054	12,00,215	0	12,00,215
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	4202	3,97,48,641	2,22,16,000	6,19,64,641
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	4210	3,52,34,892	0	3,52,34,892
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	4250	24,86,817	0	24,86,817
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	5054	17,20,36,023	4,72,83,794	21,93,19,817
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TOTAL (DDO)		29,90,74,520	7,47,64,625	37,38,39,145
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EXECUTIVE ENGINEER, B&R	2235	45,741	0	45,741
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DIVISION, PUNJAB, PATIALA

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TOTAL (DDO)		45,741	0	45,741
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EXECUTIVE ENGINEER, CENTRAL	2059	1,84,59,060	19,36,660	2,03,95,720
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	51,38,237	2,98,000	54,36,237
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	4202	9,70,182	0	9,70,182
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	5054	32,57,94,481	2,68,54,636	35,26,49,117
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TOTAL (DDO)		35,03,61,960	2,90,89,296	37,94,51,256
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EXECUTIVE ENGINEER, CENTRAL	2059	1,78,83,988	16,60,250	1,95,44,238
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

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TOTAL (DDO)		1,78,83,988	16,60,250	1,95,44,238
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	3,75,08,358	50,13,734	4,25,22,092
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WORKS (B & WORKS, PUNJAB

DIVISION PWD (B&R), LUDHIANA

R)

			4202	2,84,969	0	2,84,969
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			5054	66,76,660	33,85,605	1,00,62,265
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TOTAL (DDO)		4,44,69,987	83,99,339	5,28,69,326
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EXECUTIVE ENGINEER, MECHANICAL	2059	2,44,55,386	25,62,540	2,70,17,926
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	1,02,315	0	1,02,315
	4202	0	5,53,754	5,53,754

TOTAL (DDO)		2,45,57,701	31,16,294	2,76,73,995
EXECUTIVE ENGINEER, PROVINCIAL	2059	6,00,33,051	56,72,869	6,57,05,920
DIVISION B&R, SANGRUR				
	3054	9,15,000	12,35,972	21,50,972
	4059	90,15,402	0	90,15,402
	4202	1,32,87,702	12,89,618	1,45,77,320
	4210	1,41,04,185	0	1,41,04,185
	4250	1,05,44,779	44,38,818	1,49,83,597
	5054	19,36,04,241	4,92,27,195	24,28,31,436

TOTAL (DDO)		30,15,04,360	6,18,64,472	36,33,68,832
EXECUTIVE ENGINEER, PROVINCIAL	2059	6,14,89,556	71,26,554	6,86,16,110
DIVISION PWD (B&R), LUDHIANA				
	2235	35,00,549	0	35,00,549
	3054	11,80,707	0	11,80,707
	4202	67,53,698	20,24,650	87,78,348
	4250	39,68,256	0	39,68,256
	5054	23,91,59,427	76,52,160	24,68,11,587

TOTAL (DDO)		31,60,52,193	1,68,03,364	33,28,55,557

EXECUTIVE ENGINEER, ROADS & 2059 -22,880 0 -22,880
 BRIDGES DIVISION - 2, PUNJAB
 PWD(B&R), LUDHIANA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				-22,880	0	-22,880

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2235 17,67,331 0 17,67,331
 WORKS (B & WORKS, PUNJAB DIVISION SIRHIND, FATEHGARH SAHIB
 R)

3054	25,06,540	0	25,06,540
4202	88,00,342	0	88,00,342
4250	31,48,332	0	31,48,332
5054	3,63,08,524	0	3,63,08,524

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 TOTAL (DDO) 5,25,08,189 0 5,25,08,189

EXECUTIVE ENGINEER, CENTRAL 2059 1,80,39,459 16,49,717 1,96,89,176
 WORKS DIVISION

2071	8,72,347	0	8,72,347
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TOTAL (DDO)		1,89,11,806	16,49,717	2,05,61,523
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EXECUTIVE ENGINEER,,CENTRAL	2059	2,77,15,269	26,34,287	3,03,49,556
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WORKS DIVISION, PWD (B&R)

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TOTAL (DDO)		2,77,15,269	26,34,287	3,03,49,556
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EXECUTIVE ENGINEER,,CONSTRUCTION	2059	49,798	0	49,798
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DIVISION NO 1. ROADS AND BRIDGES

DIVISION

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TOTAL (DDO)		49,798	0	49,798
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EXECUTIVE ENGINEER,,PROVINCIAL	2059	3,08,69,818	30,76,435	3,39,46,253
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DIVISION

2230	59,56,770	72,31,686	1,31,88,456
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2235	51,62,546	0	51,62,546
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3054	23,49,329	0	23,49,329
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4202	94,69,804	3,78,933	98,48,737
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5054	2,45,86,316	0	2,45,86,316
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TOTAL (DDO)		7,83,94,583	1,06,87,054	8,90,81,637
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EXECUTIVE ENGINEER,,RURAL	4250	43,48,609	33,28,960	76,77,569
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WORANKS DIVISION, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS, PUNJAB	5054	13,96,03,836	71,82,070	14,67,85,906	

TOTAL (DDO)				14,39,52,445	1,05,11,030	15,44,63,475	
EXECUTIVE ENGINEER, RURAL DIVISION				2059	-1,44,008	0	-1,44,008
				3054	6,65,02,270	0	6,65,02,270

TOTAL (DDO)				6,63,58,262	0	6,63,58,262	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R)				2059	3,14,08,645	32,47,932	3,46,56,577
				3054	3,59,89,166	1,12,66,127	4,72,55,293

TOTAL (DDO)				6,73,97,811	1,45,14,059	8,19,11,870	

EXECUTIVE ENGINEER,CENTRAL WORKS 3054	38,31,586	0	38,31,586
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DIVN.,PB PWD(B&R), AMRITSAR AT

FEROZEPUR

4202	29,51,591	0	29,51,591
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5054	5,70,97,065	0	5,70,97,065
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TOTAL(DDO)	6,38,80,242	0	6,38,80,242
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,98,38,283	23,05,530	2,21,43,813
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DIVISION NO 2, PWD (B&R)

TOTAL(DDO)	1,98,38,283	23,05,530	2,21,43,813
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	5,17,86,621	57,71,006	5,75,57,627
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2202	18,04,214	0	18,04,214
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2235	6,35,144	20,000	6,55,144
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TOTAL(DDO)	5,42,25,979	57,91,006	6,00,16,985
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	3,07,91,843	31,75,677	3,39,67,520
			3054	2,12,74,017	0	2,12,74,017

		TOTAL (DDO)		5,20,65,860	31,75,677	5,52,41,537
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	1,93,61,342	22,78,190	2,16,39,532
			3054	18,96,106	0	18,96,106

		TOTAL (DDO)		2,12,57,448	22,78,190	2,35,35,638
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, FEROPUR	2235	2,00,000	0	2,00,000

		TOTAL (DDO)		2,00,000	0	2,00,000
		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	2,75,99,949	28,55,608	3,04,55,557

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 TOTAL (DDO) 2,75,99,949 28,55,608 3,04,55,557

EXECUTIVE ENGINEER, CONST. DIVN. 2059 2,57,98,357 27,52,099 2,85,50,456
 NO.2, JALANDHAR

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 TOTAL (DDO) 2,57,98,357 27,52,099 2,85,50,456

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,21,68,330 40,27,878 4,61,96,208
 DIVISION PUNJAB PWD B&R SIRHIND

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 TOTAL (DDO) 4,21,68,330 40,27,878 4,61,96,208

EXECUTIVE ENGINEER, CONSTRUCTION 2235 9,94,625 10,000 10,04,625
 DIVISION NO. 2, PWD B&R,
 KAPURTHALA

***** -----
 TOTAL (DDO) 9,94,625 10,000 10,04,625

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,55,15,685	48,90,330	3,04,06,015
WORKS (B & R)	WORKS, PUNJAB	DIVISION NO.1 P.W.D. (B&R)				
		FEROZEPUR				

		TOTAL (DDO)		2,55,15,685	48,90,330	3,04,06,015
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,07,46,281	44,23,818	4,51,70,099
		DIVISION NO.1 PUNJAB P.W.D (B&R)				
		AMRITSAR				

		TOTAL (DDO)		4,07,46,281	44,23,818	4,51,70,099
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,88,52,375	32,68,886	3,21,21,261
		DIVISION NO.1 PWD B&R, JALANDHAR				

		TOTAL (DDO)		2,88,52,375	32,68,886	3,21,21,261
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,62,77,253	38,04,319	4,00,81,572
		DIVISION NO.2, PUNJAB PWD (B&R)				
			4202	4,56,67,850	26,12,000	4,82,79,850

		TOTAL (DDO)		8,19,45,103	64,16,319	8,83,61,422

EXECUTIVE ENGINEER, CONSTRUCTION	3054	3,39,07,308	0	3,39,07,308
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DIVISION NO.I PB PWD B&R, MOHALI

4202	97,32,148	75,44,198	1,72,76,346
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5054	4,46,66,221	47,20,542	4,93,86,763
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TOTAL (DDO)	8,83,05,677	1,22,64,740	10,05,70,417
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,14,32,121	41,54,096	4,55,86,217
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DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

4059	16,53,890	0	16,53,890
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TOTAL (DDO)	4,30,86,011	41,54,096	4,72,40,107
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,06,93,234	45,10,243	3,52,03,477
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

TOTAL(DDO)	3,06,93,234	45,10,243	3,52,03,477
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,84,71,699	16,86,523	2,01,58,222
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WORKS (B & WORKS, PUNJAB DIVISION PB PWD (B&R),

R)

2235	1,18,904	0	1,18,904
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5054	10,02,72,067	4,29,07,805	14,31,79,872
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TOTAL(DDO)	11,88,62,670	4,45,94,328	16,34,56,998
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,53,19,124	31,83,305	3,85,02,429
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DIVISION PB PWD (B&R),

MALERKOTLA

3054	86,54,039	17,92,457	1,04,46,496
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4202	39,52,500	18,79,116	58,31,616
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TOTAL(DDO)	4,79,25,663	68,54,878	5,47,80,541
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,92,53,639	41,90,455	4,34,44,094
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DIVISION PB PWD B&R, MOGA

2235	1,09,688	0	1,09,688
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3054	6,03,219	0	6,03,219
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5054	1,80,08,104	0	1,80,08,104
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TOTAL(DDO)	5,79,74,650	41,90,455	6,21,65,105
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,33,57,472	35,87,120	3,69,44,592
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DIVISION PB PWD B&R, MUKERIAN

2235	4,00,000	0	4,00,000
3054	1,43,437	42,20,105	43,63,542
4202	0	7,64,23,700	7,64,23,700
4250	6,05,117	4,98,292	11,03,409
5054	14,94,82,216	2,13,77,849	17,08,60,065

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TOTAL (DDO)	18,39,88,242	10,61,07,066	29,00,95,308
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,29,17,059	40,50,464	3,69,67,523
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DIVISION PB PWD(B&R) ,BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2235	17,50,981	0	17,50,981
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DIVISION PB PWD(B&R) ,BARNALA

3054	6,67,354	0	6,67,354
4059	4,45,233	0	4,45,233
4202	4,96,16,976	20,40,400	5,16,57,376
5054	8,80,94,150	0	8,80,94,150

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TOTAL(DDO) 17,34,91,753 60,90,864 17,95,82,617

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,08,90,131 55,06,089 5,63,96,220
DIVISION PB. PWD B&R

2202 10,10,325 0 10,10,325

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TOTAL(DDO) 5,19,00,456 55,06,089 5,74,06,545

EXECUTIVE ENGINEER, CONSTRUCTION 2059 6,42,24,313 68,88,101 7,11,12,414
DIVISION PUNJAB P.W.D. (B&R)

ROPAR

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TOTAL(DDO) 6,42,24,313 68,88,101 7,11,12,414

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,00,30,110 40,04,064 4,40,34,174
DIVISION PWD B&R PUNJAB,

MUKATSAR

2235 8,40,309 0 8,40,309

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TOTAL(DDO) 4,08,70,419 40,04,064 4,48,74,483

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,86,69,203 48,86,795 5,35,55,998
DIVISION PWD B&R,

3054	91,97,654	15,03,782	1,07,01,436
4059	1,04,01,786	1,13,40,857	2,17,42,643
4202	93,27,569	0	93,27,569
4250	60,98,015	62,83,312	1,23,81,327
5054	36,65,48,300	14,51,79,827	51,17,28,127

TOTAL(DDO) 45,02,42,527 16,91,94,573 61,94,37,100

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,99,05,999 43,96,932 4,43,02,931

DIVISION, PB PWD B&R, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2235 3,30,909 0 3,30,909
WORKS (B & WORKS, PUNJAB DIVISION, PB PWD B&R, NABHA
R)

TOTAL(DDO) 4,02,36,908 43,96,932 4,46,33,840

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,65,20,993 48,48,571 5,13,69,564

DIVISION-1, PWD B&R, MOHALI

4059 30,70,00,000 0 30,70,00,000

***** -----
TOTAL(DDO) 35,35,20,993 48,48,571 35,83,69,564

EXECUTIVE ENGINEER, CONSTRUCTION 2059 32,86,629 0 32,86,629
DIVISION-2, PWD B&R, MOHALI

***** -----
TOTAL(DDO) 32,86,629 0 32,86,629

EXECUTIVE ENGINEER, DRAINAGE 2235 65,625 4,230 69,855
DIVISION(PROVINCIAL DIVISION)

***** -----
TOTAL(DDO) 65,625 4,230 69,855

EXECUTIVE ENGINEER, ELECTRIC 2059 4,68,42,088 50,55,880 5,18,97,968
DIVISION ,PWD (B&R)

3054 14,30,730 32,79,037 47,09,767
4059 10,62,000 0 10,62,000
4210 23,54,360 0 23,54,360
5054 94,52,472 2,60,221 97,12,693

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TOTAL(DDO) 6,11,41,650 85,95,138 6,97,36,788

EXECUTIVE ENGINEER, ELECTRICAL 2059 10,48,49,796 1,70,52,665 12,19,02,461
DIVISION, PUNJAB PWD B&R
CHANDIGARH

	3054	63,78,226	22,33,228	86,11,454
	4059	11,90,302	0	11,90,302

TOTAL (DDO)		11,24,18,324	1,92,85,893	13,17,04,217
EXECUTIVE ENGINEER, ELECTRICAL	2059	6,01,34,162	73,77,587	6,75,11,749

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

DIVISION NO.1 PB.PWD B&R						

				6,01,34,162	73,77,587	6,75,11,749
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL	2059	-751	0	-751
		DIVISION PWD B&R, PATIALA				
			2235	4,09,515	0	4,09,515
			4202	0	4,87,141	4,87,141
			4210	0	2,27,820	2,27,820

TOTAL (DDO)				4,08,764	7,14,961	11,23,725

EXECUTIVE ENGINEER,ELECTRICAL	2059	2,33,63,127	33,58,303	2,67,21,430
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

TOTAL(DDO)		2,33,63,127	33,58,303	2,67,21,430
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EXECUTIVE ENGINEER,ELECTRICAL	2235	1,00,000	0	1,00,000
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DIVISION, FARIDKOT

TOTAL(DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER,HORTICULTURE	2059	6,55,114	1,94,289	8,49,403
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DIVISION PWD B&R, MOHALI

TOTAL(DDO)		6,55,114	1,94,289	8,49,403
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EXECUTIVE ENGINEER,HORTICULTURE	2059	2,41,94,728	31,73,365	2,73,68,093
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DIVISION, PWD B&R

TOTAL(DDO)		2,41,94,728	31,73,365	2,73,68,093
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EXECUTIVE ENGINEER,PROVINCIAL	2059	5,50,84,611	65,16,210	6,16,00,821
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DIVISION NO-I, PWD (B&R)

 TOTAL (DDO) 5,50,84,611 65,16,210 6,16,00,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	2059	10,44,489	50,000	10,94,489
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			4210	3,46,40,431	0	3,46,40,431
			4250	14,49,047	0	14,49,047

 TOTAL (DDO) 9,22,18,578 65,66,210 9,87,84,788

		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059	4,64,06,242	56,26,578	5,20,32,820
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			2230	48,29,666	4,95,345	53,25,011
			2235	44,126	0	44,126
			4059	1,13,00,000	0	1,13,00,000

 TOTAL (DDO) 6,25,80,034 61,21,923 6,87,01,957

EXECUTIVE ENGINEER, PROVINCIAL	2059	9,86,52,588	92,13,043	10,78,65,631
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DIVISION - I, PWD B&R, PATIALA

2204	0	7,02,73,389	7,02,73,389
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2235	30,77,171	0	30,77,171
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3054	3,82,64,651	17,10,652	3,99,75,303
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4202	45,44,182	11,54,159	56,98,341
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4210	7,73,26,275	65,31,967	8,38,58,242
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TOTAL (DDO)	22,18,64,867	8,88,83,210	31,07,48,077
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,33,59,465	16,76,939	2,50,36,404
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

4202	61,63,602	54,17,105	1,15,80,707
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4250	6,62,351	0	6,62,351
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TOTAL (DDO)	3,01,85,418	70,94,044	3,72,79,462
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EXECUTIVE ENGINEER, PROVINCIAL	2059	25,97,36,851	1,86,14,000	27,83,50,851
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

2235	0	2,00,000	2,00,000
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3054	15,00,00,000	0	15,00,00,000
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3451	5,04,954	0	5,04,954
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4059	32,80,101	0	32,80,101
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5054	3,99,54,60,000	50,00,00,000	4,49,54,60,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		4,40,89,81,906	51,88,14,000	4,92,77,95,906
		EXECUTIVE ENGINEER, PROVISIONAL	2235	5,28,643	0	5,28,643
		DIVISION PWD (B&R)				
			3054	27,25,417	0	27,25,417
			4202	44,66,538	0	44,66,538

		TOTAL(DDO)		4,41,67,02,504	51,88,14,000	4,93,55,16,504
		EXECUTIVE ENGINEER, PROVISIONAL	2235	21,59,337	0	21,59,337
		DIVISION PWD B&R BRANCH				

		TOTAL(DDO)		21,59,337	0	21,59,337
		EXECUTIVE ENGINEER, PROVISIONAL	2235	47,00,638	0	47,00,638

DIVISION PWD B&R, JALANDHAR

***** -----
 TOTAL(DDO) 47,00,638 0 47,00,638

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 4,36,692 1,011 4,37,703

(GWS) DIVISION MUKATSAR

***** -----
 TOTAL(DDO) 4,36,692 1,011 4,37,703

EXECUTIVE ENGINEER,ROAD AND 3054 73,28,550 4,55,67,249 5,28,95,799

BRIDGES DIVISION,PWD (B&R)

4202 56,55,971 0 56,55,971

5054 31,31,12,447 3,18,47,175 34,49,59,622

***** -----
 TOTAL(DDO) 32,60,96,968 7,74,14,424 40,35,11,392

EXECUTIVE ENGINEER,ROADS & 2235 1,09,374 0 1,09,374

BRIDGES DIVISION PWD (B&R)

***** -----
 TOTAL(DDO) 1,09,374 0 1,09,374

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	8,41,610	0	8,41,610	
*****				TOTAL (DDO)	9,50,984	0	9,50,984
		EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	84,73,994	0	84,73,994	
			5054	5,52,54,646	0	5,52,54,646	
*****				TOTAL (DDO)	6,37,28,640	0	6,37,28,640
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION PWD B&R, KAPURTHALA	4202	29,46,008	0	29,46,008	
*****				TOTAL (DDO)	29,46,008	0	29,46,008
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	-14,51,716	-17,350	-14,69,066	

2235	1,09,860	352	1,10,212
3054	41,82,353	0	41,82,353
4059	5,04,785	0	5,04,785
4202	0	11,58,015	11,58,015
5054	11,61,702	0	11,61,702

***** -----
TOTAL (DDO) 45,06,984 11,41,017 56,48,001

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 6,00,000 0 6,00,000
HEALTH DIVISION NO. 1

***** -----
TOTAL (DDO) 6,00,000 0 6,00,000

REGISTRAR,,0/0 ESTATE OFFICER 2059 89,47,055 11,49,568 1,00,96,623
CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA

2235 6,000 0 6,000
***** -----
TOTAL (DDO) 89,53,055 11,49,568 1,01,02,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	REGISTRAR,C/O CHIEF ENGINEER	2059	23,75,36,870	2,60,19,399	26,35,56,269
WORKS (B &	WORKS, PUNJAB	PUNJAB PWD(B&R)BRANCH,PATIALA				
R)						

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TOTAL(DDO)	24,64,89,925	2,71,68,967	27,36,58,892

SUPERINTAENDING ENGINEER,	2059	1,23,72,806	11,57,482	1,35,30,288
CONSTRURION CIRCLE,SANGRUR				

*****	-----	-----	-----
TOTAL(DDO)	1,23,72,806	11,57,482	1,35,30,288

SUPERINTENDENT ENGINEER,AMRITSAR	2059	1,57,20,191	17,67,908	1,74,88,099
CIRCLE, PWD (B&R)				

	2071	12,00,528	1,37,344	13,37,872
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TOTAL(DDO)	1,69,20,719	19,05,252	1,88,25,971

SUPERINTENDENT ENGINEER,CENTRAL	2059	1,38,89,859	16,82,731	1,55,72,590
WORKS CIRCLE, PWD (B&R)				

*****	-----	-----	-----
TOTAL(DDO)	1,38,89,859	16,82,731	1,55,72,590

SUPERINTENDENT	2071	25,62,080	0	25,62,080
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ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

***** -----
TOTAL (DDO) 25,62,080 0 25,62,080

SUPERINTENDING 2059 1,48,44,906 16,69,640 1,65,14,546

ENGG.,CONSTRUCTION CIRCLE

PB.P.W.D. (B&R)

***** -----
TOTAL (DDO) 1,48,44,906 16,69,640 1,65,14,546

SUPERINTENDING ENGINEER, 2059 1,44,46,073 15,64,169 1,60,10,242

ELECTRICAL CIRCLE

(SOUTH),PATIALA

2235 1,73,542 0 1,73,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		1,46,19,615	15,64,169	1,61,83,784
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WORKS (B & WORKS, PUNJAB

R)

SUPERINTENDING ENGINEER, 2059 1,15,86,752 11,96,035 1,27,82,787
MECHANICAL CIRCLE, PWD (B&R),
PUNJAB,PATIALA

2235 5,89,576 0 5,89,576

***** -----
TOTAL (DDO) 2,67,95,943 27,60,204 2,95,56,147

SUPERINTENDING ENGINEER,,CENTRAL 2059 90,59,769 9,81,666 1,00,41,435
WORKS CIRCLE, FEROZEPUR

***** -----
TOTAL (DDO) 90,59,769 9,81,666 1,00,41,435

SUPERINTENDING 2059 1,06,40,601 10,65,686 1,17,06,287
ENGINEER,,CONSTRUCTION CIRCLE
B&R

***** -----
TOTAL (DDO) 1,06,40,601 10,65,686 1,17,06,287

SUPERINTENDING 2059 1,50,91,391 15,89,680 1,66,81,071
ENGINEER,,CONSTRUCTION CIRCLE,
PWD, B&R FDK

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TOTAL (DDO)		1,50,91,391	15,89,680	1,66,81,071
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SUPERINTENDING	2059	1,45,01,078	18,06,082	1,63,07,160
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ENGINEER,, CONSTRUCTION DIVISION

NO - II, PB PWD(B&R), PTL.

	2235	1,01,497	0	1,01,497
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TOTAL (DDO)		1,46,02,575	18,06,082	1,64,08,657
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SUPERINTENDING	2059	1,16,63,751	10,28,482	1,26,92,233
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ENGINEER,, PATHANKOT CIRCLE PWD

B&R PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		1,16,63,751	10,28,482	1,26,92,233
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WORKS (B & WORKS, PUNJAB

R)

SUPERINTENDING ENGINEER,CENTRAL	2059	1,30,08,524	14,02,209	1,44,10,733
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WORKS CIRCLE, PWD B&R

CHANDIGARH

***** -----
TOTAL (DDO) 2,46,72,275 24,30,691 2,71,02,966

SUPERINTENDING ENGINEER,CENTRAL 2059 1,12,82,102 12,86,329 1,25,68,431

WORKS CIRCLE, LUDHIANA, LUDHIANA

***** -----
TOTAL (DDO) 1,12,82,102 12,86,329 1,25,68,431

SUPERINTENDING 2059 1,45,39,304 16,74,252 1,62,13,556

ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

***** -----
TOTAL (DDO) 1,45,39,304 16,74,252 1,62,13,556

SUPERINTENDING 2059 1,37,48,763 17,51,138 1,54,99,901

ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

***** -----
TOTAL (DDO) 1,37,48,763 17,51,138 1,54,99,901

SUPERINTENDING 2059 1,55,06,026 16,46,772 1,71,52,798

ENGINEER,CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

***** -----
TOTAL(DDO) 1,55,06,026 16,46,772 1,71,52,798

SUPERINTENDING 2059 1,23,67,935 12,57,104 1,36,25,039
ENGINEER,CONSTRUCTION CIRCLE,
PUNJAB PWD (B&R)

***** -----
TOTAL(DDO) 1,23,67,935 12,57,104 1,36,25,039

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	1,84,78,613	18,46,084	2,03,24,697
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TOTAL(DDO) 1,84,78,613 18,46,084 2,03,24,697

SUPERINTENDING 2059 84,13,348 9,46,372 93,59,720
ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

***** -----
 TOTAL(DDO) 84,13,348 9,46,372 93,59,720

SUPERINTENDING ENGINEER,PATIALA 2059 1,43,53,680 16,90,867 1,60,44,547
 CIRCLE,PB PWD(B &
 R)PTL.,PATIALA CIRCLE, PWD B & R

***** -----
 TOTAL(DDO) 1,43,53,680 16,90,867 1,60,44,547

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 2,50,14,452 39,62,854 2,89,77,306
 JALANDHAR,PUNJAB PWD B&R BRANCH,
 JALANDHAR CANTT

2235 0 10,000 10,000

***** -----
 TOTAL(DDO) 2,50,14,452 39,72,854 2,89,87,306

XEN,, MECHANICAL DIVISION PWD 4202 1,47,83,363 0 1,47,83,363
 B&R

***** -----
 TOTAL(DDO) 1,47,83,363 0 1,47,83,363

XEN,, PROVINCIAL DIVISION, PWD 2059 4,63,73,329 64,38,379 5,28,11,708
 (B&R)

***** -----
TOTAL(DDO) 4,63,73,329 64,38,379 5,28,11,708

XEN,,CENTRAL WORKS DIVISION 2059 2,92,06,168 32,37,050 3,24,43,218
ABOHAR PWD B&R FEROPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROPUR	4202	99,65,358	0	99,65,358

***** -----
TOTAL(DDO) 3,91,71,526 32,37,050 4,24,08,576

XEN,,CENTRAL WORKS DIVISION PWD 2059 1,83,47,661 20,26,327 2,03,73,988
B&R, PATHANKOT

***** -----
TOTAL(DDO) 1,83,47,661 20,26,327 2,03,73,988

XEN,,CENTRAL WORKS DIVISION, 2059 2,44,31,180 24,97,369 2,69,28,549

FEROZEPUR

3054	11,13,332	0	11,13,332
4059	55,00,000	0	55,00,000
4202	12,73,302	0	12,73,302

***** -----

TOTAL (DDO)	3,23,17,814	24,97,369	3,48,15,183
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XEN, ,ELECTRICAL DIVISION, PWD (B&R)	2059	2,89,71,862	33,80,021	3,23,51,883
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2235	2,54,900	0	2,54,900
3054	1,92,498	0	1,92,498
5054	19,92,171	0	19,92,171

***** -----

TOTAL (DDO)	3,14,11,431	33,80,021	3,47,91,452
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XEN, ,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	3,30,38,925	38,41,192	3,68,80,117
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3054	38,06,530	0	38,06,530
4202	66,13,026	0	66,13,026
4250	27,42,000	0	27,42,000
5054	43,11,347	49,42,957	92,54,304

***** -----

TOTAL (DDO)	5,05,11,828	87,84,149	5,92,95,977
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XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	5,90,52,983	58,68,245	6,49,21,228
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3054	1,78,18,995	0	1,78,18,995
4059	12,41,806	7,69,467	20,11,273
4202	1,16,37,831	24,96,771	1,41,34,602

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	5054	3,19,59,847	7,60,219	3,27,20,066		
*****				TOTAL(DDO)	12,17,11,462	98,94,702	13,16,06,164	
*****				XEN,CENTRAL WORKS - II , PWD B & R, PTL.,CENTRAL WORKS - II , PWD B & R, PATIALA	7,10,092	0	7,10,092	
*****				TOTAL(DDO)	7,10,092	0	7,10,092	
*****				XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2059	-1,48,401	0	-1,48,401

	3054	1,48,401	0	1,48,401

TOTAL(DDO)		0	0	0
XEN,CENTRAL WORKS DIVISION	2059	2,56,35,061	26,48,356	2,82,83,417
PWD(B&R) ROPAR,ROPAR				
	4202	2,02,499	0	2,02,499
	5054	2,08,860	0	2,08,860

TOTAL(DDO)		2,60,46,420	26,48,356	2,86,94,776
XEN,CONSTRUCTION DIVISION PWD	2059	4,58,45,461	47,44,134	5,05,89,595
B&R, GURDASPUR				
	2235	37,86,000	0	37,86,000

TOTAL(DDO)		4,96,31,461	47,44,134	5,43,75,595
XEN,ELECTRICAL DIVISION, PWD,	2059	3,47,75,423	27,88,264	3,75,63,687
(B&R), , FARIDKOT				
	3054	1,11,570	0	1,11,570
	4202	2,74,26,885	3,06,26,600	5,80,53,485

TOTAL(DDO)		6,23,13,878	3,34,14,864	9,57,28,742
XEN,MECHANICAL DIVISION PWD B&R,	2059	3,17,96,075	39,30,478	3,57,26,553

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

JALANDHAR,MECHANICAL DIVISION							
PWD B&R, JALANDHAR							
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,MECHANICAL DIVISION JALANDHAR,MECHANICAL DIVISION	PWD B&R, 2235	2,89,509	0	2,89,509	

TOTAL (DDO)				3,20,85,584	39,30,478	3,60,16,062	
XEN,PROVINCIAL DIVISION - II PB				2059	5,98,51,500	62,99,303	6,61,50,803
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA							
				2235	11,36,934	0	11,36,934
				3054	28,92,821	22,59,848	51,52,669
				4202	30,46,303	0	30,46,303
				4250	72,52,413	31,49,723	1,04,02,136
				5054	10,91,81,346	94,27,171	11,86,08,517

TOTAL (DDO)				18,33,61,317	2,11,36,045	20,44,97,362	

XEN,PROVINCIAL DIVISION PWD B&R, 2059	3,43,27,011	32,64,563	3,75,91,574
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JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL(DDO)	3,43,27,011	32,64,563	3,75,91,574

XEN,PROVINCIAL DIVISION PWD B&R, 2059	3,30,86,683	30,65,317	3,61,52,000
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MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

2235	16,18,111	0	16,18,111
3054	2,85,794	0	2,85,794
4202	2,42,057	0	2,42,057
5054	6,86,14,905	31,02,587	7,17,17,492

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TOTAL(DDO)	10,38,47,550	61,67,904	11,00,15,454

XEN,PROVINCIAL DIVISION, PWD, 2059	3,18,87,775	35,00,143	3,53,87,918
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(B&R),,FARIDKOT

2205	2,61,915	0	2,61,915
2235	16,63,996	0	16,63,996
3054	2,53,136	0	2,53,136
4202	65,71,571	0	65,71,571
5054	1,88,24,289	35,98,452	2,24,22,741

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		5,94,62,682	70,98,595	6,65,61,277
		XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	1,280	0	1,280

		TOTAL(DDO)		5,94,63,962	70,98,595	6,65,62,557
		XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	8,29,805	0	8,29,805

		TOTAL(DDO)		8,29,805	0	8,29,805
		XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	9,37,510	0	9,37,510

		TOTAL(DDO)		9,37,510	0	9,37,510

XEN,RURAL WORKS DIVISION PWD	2059	8,78,463	0	8,78,463
B&R, JALANDHAR,RURAL WORKS				
DIVISION PWD B&R, JALANDHAR				
	4202	68,547	0	68,547
	4250	1,00,00,000	0	1,00,00,000
	5054	90,92,473	0	90,92,473

TOTAL (DDO)		2,00,39,483	0	2,00,39,483

XEN,RURAL WORKS PWD, BATALA	2059	-25,01,813	0	-25,01,813

TOTAL (DDO)		-25,01,813	0	-25,01,813

TOTAL (CCO)		11,03,70,67,507	1,59,06,73,071	12,62,77,40,578

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE	3054	8,92,187	0	8,92,187
BRANCH, PUNJAB				
DIVISION PWD (B&R) JALLANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, HORTICULTURE	4202	88,73,185	0	88,73,185
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WORKS (B & BRANCH, PUNJAB) DIVISION PWD (B&R) JALLANDHAR

R)

5054	2,20,90,059	0	2,20,90,059
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TOTAL(DDO)	3,18,55,431	0	3,18,55,431
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,54,04,000	28,82,812	2,82,86,812
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

TOTAL(DDO)	2,54,04,000	28,82,812	2,82,86,812
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,77,68,164	34,98,667	3,12,66,831
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

5054	2,59,24,933	0	2,59,24,933
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TOTAL(DDO)	5,36,93,097	34,98,667	5,71,91,764
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,67,38,827	28,86,648	2,96,25,475
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL (DDO)	2,67,38,827	28,86,648	2,96,25,475
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,96,33,583	44,09,643	4,40,43,226
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DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	3,96,33,583	44,09,643	4,40,43,226
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	2,20,874	0	2,20,874
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DIVISION NO.1,PWD B&R

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TOTAL (DDO)	2,20,874	0	2,20,874
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	4,61,63,273	45,92,538	5,07,55,811
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DIVISION NO. III,PUNJAB, PWD

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

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TOTAL (DDO)	4,61,63,273	45,92,538	5,07,55,811
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PUBLIC	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,70,11,962	26,16,933	2,96,28,895
WORKS (B & R)	BRANCH, PUNJAB	DIVISION NO. 2, PWD (B&R),				
		BHATINDA				
			5054	1,22,44,713	0	1,22,44,713

		TOTAL (DDO)		3,92,56,675	26,16,933	4,18,73,608

		EXECUTIVE ENGINEER, PANCHAYATI	2515	1,28,35,563	9,81,660	1,38,17,223
		RAJ DIVISION				

		TOTAL (DDO)		1,28,35,563	9,81,660	1,38,17,223

		EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	1,60,50,826	20,69,933	1,81,20,759
		PWD (B&R), MOHALI				

		TOTAL (DDO)		1,60,50,826	20,69,933	1,81,20,759

		TOTAL (CCO)		29,18,52,149	2,39,38,834	31,57,90,983

		TOTAL (DEPT)		11,32,89,19,656	1,61,46,11,905	12,94,35,31,561

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	4215	0	6,000	6,000
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (NORTH)				
HEALTH)						

		TOTAL (DDO)		0	6,000	6,000

		DISTRICT PROGRAMME SPECIALIST	2215	1,03,57,579	41,003	1,03,98,582
		CUM-EXECUTIVE ENGINEER,DISTRICT				
		PROGRAMME SPECIALIST				
		CUM-EXECUTIVE ENGINEER				
			2235	19,18,082	2,21,408	21,39,490

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	4215	5,53,19,275	0	5,53,19,275
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER,DISTRICT				
(PUBLIC		PROGRAMME SPECIALIST				
HEALTH)		CUM-EXECUTIVE ENGINEER				

		TOTAL (DDO)		6,75,94,936	2,62,411	6,78,57,347

DISTRICT PROGRAMME SPECIALIST	4215	59,36,417	7,500	59,43,917
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CUM-EXECUTIVE ENGINEER,DPMC,

RWS&S

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TOTAL(DDO)		59,36,417	7,500	59,43,917

DISTRICT PROGRAMME SPECIALIST	2215	95,20,209	53,36,296	1,48,56,505
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

	4215	1,48,89,647	0	1,48,89,647
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TOTAL(DDO)		2,44,09,856	53,36,296	2,97,46,152

DISTRICT PROGRAMME SPECIALIST	2215	58,66,500	23,35,101	82,01,601
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CUM-EXECUTIVE ENGINEER, FEROPUR

	4215	4,27,065	0	4,27,065
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TOTAL(DDO)		62,93,565	23,35,101	86,28,666

DISTRICT PROGRAMME SPECIALIST	2215	1,60,04,538	14,99,432	1,75,03,970
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CUM-EXECUTIVE ENGINEER, GURDASPUR

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TOTAL(DDO)		1,60,04,538	14,99,432	1,75,03,970

DISTRICT PROGRAMME SPECIALIST	2215	7,54,67,629	89,65,967	8,44,33,596
CUM-EXECUTIVE				
ENGINEER, HOSHIARPUR				
	4215	75,66,989	0	75,66,989

TOTAL (DDO)		8,30,34,618	89,65,967	9,20,00,585

DISTRICT PROGRAMME SPECIALIST	2215	70,97,651	16,354	71,14,005
CUM-EXECUTIVE ENGINEER, JALANDHAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		70,97,651	16,354	71,14,005
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	85,74,508	52,802	86,27,310
			4215	39,742	0	39,742

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TOTAL(DDO) 86,14,250 52,802 86,67,052

EXECUTIVE ENGINEER 2215 18,41,698 5,15,895 23,57,593
(DESIGN),WATER SUPPLY AND
SANITATION

4215 1,76,60,40,333 59,00,00,000 2,35,60,40,333

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TOTAL(DDO) 1,76,78,82,031 59,05,15,895 2,35,83,97,926

EXECUTIVE ENGINEER (EE2),WATER 2215 1,80,71,246 27,79,392 2,08,50,638
SUPPLY AND SANITATION DIVISION
(EE2)

4215 5,67,000 0 5,67,000

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TOTAL(DDO) 1,86,38,246 27,79,392 2,14,17,638

EXECUTIVE ENGINEER (EE2),WATER 2215 1,84,96,854 8,24,968 1,93,21,822
SUPPLY AND SANITATION DIVISION
NO. 2 (EE2) AT ZIRA

***** -----
TOTAL(DDO) 1,84,96,854 8,24,968 1,93,21,822

EXECUTIVE ENGINEER (EE2),WATER 2210 17,54,442 0 17,54,442

SUPPLY AND SANTITATION DIVISION

(EE2)

	2215	2,39,16,371	47,92,182	2,87,08,553

TOTAL(DDO)		2,56,70,813	47,92,182	3,04,62,995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	10,94,264	3,68,462	14,62,726

TOTAL(DDO)				10,94,264	3,68,462	14,62,726
		EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	4,00,000	0	4,00,000
NAWANSHAHAR						

TOTAL(DDO)				4,00,000	0	4,00,000
		EXECUTIVE ENGINEER,WATER &	2215	6,70,59,131	99,34,467	7,69,93,598

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

***** -----
TOTAL(DDO) 6,70,59,131 99,34,467 7,69,93,598

EXECUTIVE ENGINEER,WATER SUPPLY 2235 7,74,385 0 7,74,385

& SANITATION GW DIVISION NO.2

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TOTAL(DDO) 7,74,385 0 7,74,385

EXECUTIVE ENGINEER,WATER SUPPLY 2215 17,97,97,100 2,06,63,333 20,04,60,433

AND SANITATION DIVISION

4215 2,44,41,000 53,591 2,44,94,591

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TOTAL(DDO) 20,42,38,100 2,07,16,924 22,49,55,024

EXECUTIVE ENGINEER,WATER SUPPLY 2215 -1,339 0 -1,339

AND SANITATION DIVISION NO-1

2235 20,195 0 20,195

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TOTAL(DDO) 18,856 0 18,856

EXECUTIVE ENGINEER,WATER SUPPLY 2215 9,12,43,170 97,91,170 10,10,34,340

AND SANITATION DIVISION NO. 1

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,14,43,170	97,91,170	10,12,34,340
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,	2059	3,01,696	0	3,01,696
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			2215	22,16,20,705	2,25,21,527	24,41,42,232
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			4215	63,403	0	63,403
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		TOTAL (DDO)		31,34,28,974	3,23,12,697	34,57,41,671
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		EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,17,86,256	84,55,679	8,02,41,935
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AND SANITATION DIVISION NO. 2

		TOTAL (DDO)		7,17,86,256	84,55,679	8,02,41,935
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,37,86,220	81,83,808	8,19,70,028
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AND SANITATION DIVISION NO.3

	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		7,41,86,220	81,83,808	8,23,70,028
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EXECUTIVE ENGINEER,WATER SUPPLY	2059	4,451	0	4,451
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AND SANITATION DIVISION,

	2215	12,06,42,452	1,63,83,045	13,70,25,497
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	2235	3,13,751	0	3,13,751
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	4215	1,69,86,543	0	1,69,86,543
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TOTAL(DDO)		13,79,47,197	1,63,83,045	15,43,30,242
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,21,66,115	63,24,549	7,84,90,664
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AND SANITATION (GW) DIVISION

	2235	6,00,000	0	6,00,000
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TOTAL(DDO)		7,27,66,115	63,24,549	7,90,90,664
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,23,11,029	76,17,733	7,99,28,762
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		7,23,11,029	76,17,733	7,99,28,762
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	10,25,83,770	1,41,20,420	11,67,04,190
			2235	52,60,406	0	52,60,406

		TOTAL (DDO)		18,01,55,205	2,17,38,153	20,18,93,358
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	2215	6,32,79,992	80,01,763	7,12,81,755

		TOTAL (DDO)		6,32,79,992	80,01,763	7,12,81,755
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	5,66,72,482	59,40,490	6,26,12,972
			2235	1,23,213	0	1,23,213

TOTAL(DDO)	5,67,95,695	59,40,490	6,27,36,185
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	12,61,92,477	1,40,19,664	14,02,12,141
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AND SANITATION (RWS) DIVISION

TOTAL(DDO)	12,61,92,477	1,40,19,664	14,02,12,141
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	21,46,36,966	2,01,97,570	23,48,34,536
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AND SANITATION (RWS) DIVISION

NO. 3

4215	5,13,440	0	5,13,440
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TOTAL(DDO)	21,51,50,406	2,01,97,570	23,53,47,976
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	8,03,94,822	1,07,75,659	9,11,70,481
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AND SANITATION (RWS) DIVISION,

2235	0	78,000	78,000
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TOTAL(DDO)	8,03,94,822	1,08,53,659	9,12,48,481
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	1,26,46,551	0	1,26,46,551
			2235	5,338	0	5,338

		TOTAL (DDO)		1,26,51,889	0	1,26,51,889
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	16,24,09,888	1,55,94,711	17,80,04,599

		TOTAL (DDO)		16,24,09,888	1,55,94,711	17,80,04,599
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	6,22,63,611	12,68,106	6,35,31,717

		TOTAL (DDO)		6,22,63,611	12,68,106	6,35,31,717
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3	2215	2,13,50,892	11,61,851	2,25,12,743

TOTAL(DDO)	2,13,50,892	11,61,851	2,25,12,743
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	6,46,36,632	68,42,932	7,14,79,564
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AND SANITATION DIVISION NO-2,

HOSHIARPUR

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TOTAL(DDO)	6,46,36,632	68,42,932	7,14,79,564
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,59,72,380	44,42,223	2,04,14,603
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AND SANITATION DIVISION NO. 1

2235	32,12,170	0	32,12,170
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TOTAL(DDO)	1,91,84,550	44,42,223	2,36,26,773
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	49,63,392	0	49,63,392
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AND SANITATION DIVISION NO. 1 ,

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	49,63,392	0	49,63,392
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					

EXECUTIVE ENGINEER,WATER SUPPLY	2215	57,26,68,697	5,94,03,439	63,20,72,136
AND SANITATION DIVISION NO. 2				

	4215	3,96,33,219	0	3,96,33,219
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TOTAL(DDO)		61,72,65,308	5,94,03,439	67,66,68,747

EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,65,64,985	73,12,994	7,38,77,979
AND SANITATION DIVISION NO. 3				

TOTAL(DDO)		6,65,64,985	73,12,994	7,38,77,979

EXECUTIVE ENGINEER,WATER SUPPLY	2215	9,07,78,096	93,70,655	10,01,48,751
AND SANITATION DIVISION NO. 3				

AMRITSAR

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		9,09,78,096	93,70,655	10,03,48,751

EXECUTIVE ENGINEER,WATER SUPPLY	2071	8,80,654	65,622	9,46,276
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AND SANITATION DIVISION NO.1

	2215	5,28,00,296	60,63,162	5,88,63,458
	4215	3,48,52,585	0	3,48,52,585

TOTAL(DDO)		8,85,33,535	61,28,784	9,46,62,319

EXECUTIVE ENGINEER,WATER SUPPLY	2215	22,23,54,973	2,26,90,522	24,50,45,495
AND SANITATION DIVISION,				

TOTAL(DDO)		22,23,54,973	2,26,90,522	24,50,45,495

EXECUTIVE ENGINEER,WATER SUPPLY	2202	9,860	0	9,860
AND SANITATION DIVISION,				
FATEHGARH SAHIB				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	8,24,61,494	48,50,168	8,73,11,662

	4215	59,000	0	59,000

TOTAL(DDO)		8,25,30,354	48,50,168	8,73,80,522
EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,87,50,108	1,37,19,954	9,24,70,062
AND SANITATION DIVISION, FAZILKA				
	2235	2,00,000	0	2,00,000
	4215	1,99,648	0	1,99,648

TOTAL(DDO)		7,91,49,756	1,37,19,954	9,28,69,710
EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,84,39,233	61,51,006	4,45,90,239
AND SANITATION DIVISION,				
GARHSHANKAR				

TOTAL(DDO)		3,84,39,233	61,51,006	4,45,90,239
EXECUTIVE ENGINEER,WATER SUPPLY	2215	4,23,53,485	1,24,44,825	5,47,98,310
AND SANITATION DIVISION, TALWARA				

TOTAL(DDO)		4,23,53,485	1,24,44,825	5,47,98,310
EXECUTIVE ENGINEER,WATER SUPPLY	2054	12,73,034	0	12,73,034
AND SANITATION(GW) DIVISION NO				
1,MOHALI				

	2059	56,88,422	0	56,88,422
	2215	18,10,54,319	2,18,58,972	20,29,13,291
	2230	8,48,752	0	8,48,752

TOTAL(DDO)		18,88,64,527	2,18,58,972	21,07,23,499

EXECUTIVE ENGINEER,WATER SUPPLY	2215	9,40,708	3,07,416	12,48,124
AND SANITATION(GW) DIVISION NO				
3,MOHALI				

TOTAL(DDO)		9,40,708	3,07,416	12,48,124

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	10,47,79,281	1,34,31,510	11,82,10,791

TOTAL(DDO)				10,57,19,989	1,37,38,926	11,94,58,915

EXECUTIVE ENGINEER,WATER SUPPLY 2215 5,61,77,311 62,46,734 6,24,24,045

AND SANITATION(GW) DIVISION

NO2,MOHALI

3451 0 2,49,390 2,49,390

TOTAL(DDO) 5,61,77,311 64,96,124 6,26,73,435

EXECUTIVE ENGINEER,WATER SUPPLY 2215 12,52,13,614 1,42,50,116 13,94,63,730

AND SANITATTION DIVISION

TOTAL(DDO) 12,52,13,614 1,42,50,116 13,94,63,730

EXECUTIVE ENGINEER,WATER SUPPLY 4215 8,91,419 0 8,91,419

AND SANTIATION DIVISION NO-1,

MUKTSAR

TOTAL(DDO) 8,91,419 0 8,91,419

EXECUTIVE ENGINEER,WATER SUPPLY 2215 -2,578 0 -2,578

AND SANTIATION DIVISION NO-2,

MUKTSAR

4215 5,71,470 1,95,184 7,66,654

TOTAL(DDO) 5,68,892 1,95,184 7,64,076

EXECUTIVE ENGINEER,WATER SUPPLY	2215	-5,040	0	-5,040
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AND SANTIATION DIVISION, MALOUT

4215	34,27,507	18,000	34,45,507
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TOTAL(DDO)	34,22,467	18,000	34,40,467
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	25,62,566	20,35,793	45,98,359
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL(DDO)	25,62,566	20,35,793	45,98,359
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	1,17,76,301	18,43,080	1,36,19,381
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TOTAL(DDO)	1,17,76,301	18,43,080	1,36,19,381
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OFFICER INCHARGE, RESEARCH UNIT	2215	28,13,173	3,17,148	31,30,321

TOTAL (DDO)		28,13,173	3,17,148	31,30,321
S.E., WATER SUPPLY AND SANITATION	2215	4,45,88,175	48,93,030	4,94,81,205
CIRCLE				
	2235	92,00,048	0	92,00,048

TOTAL (DDO)		5,37,88,223	48,93,030	5,86,81,253
S.E., WATER SUPPLY AND SANITATION	2215	3,53,36,746	36,35,167	3,89,71,913
CIRCLE,				
	2235	51,57,248	0	51,57,248

TOTAL (DDO)		4,04,93,994	36,35,167	4,41,29,161
S. ENGINEER, WATER SUPPLY AND	2215	5,05,45,146	52,33,130	5,57,78,276
SANITATION CIRCLE,				
	2235	9,19,475	0	9,19,475

TOTAL (DDO)		5,14,64,621	52,33,130	5,66,97,751
SUB DIVISIONAL OFFICER, WATER	2215	3,43,43,58,259	2,04,03,003	3,45,47,61,262

SUPPLY AND SANITATION (GW)

DIVISION

	2235	12,98,920	0	12,98,920

TOTAL(DDO)		3,43,56,57,179	2,04,03,003	3,45,60,60,182

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	15,15,33,473	1,61,35,371	16,76,68,844
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	2235	30,67,367	0	30,67,367

TOTAL(DDO)		3,59,02,58,019	3,65,38,374	3,62,67,96,393

SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR			2215	1,45,37,602	15,89,713	1,61,27,315
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TOTAL(DDO)		1,45,37,602	15,89,713	1,61,27,315

SUPERINTENDING ENGINEER, WATER	2215	3,86,93,367	43,41,465	4,30,34,832
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SUPPLY AND SANITATION CIRCLE

	2235	26,74,546	0	26,74,546
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TOTAL (DDO)		4,13,67,913	43,41,465	4,57,09,378
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TOTAL (CCO)		9,67,59,29,688	1,08,91,91,622	10,76,51,21,310
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TOTAL (DEPT)		9,67,59,29,688	1,08,91,91,622	10,76,51,21,310
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,24,83,525	35,21,069	1,60,04,594
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VIDHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDIGARH

SABHA CHANDIGARH

TOTAL (DDO)		1,24,83,525	35,21,069	1,60,04,594
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PRIVATE SECRETARY TO ALL	2013	6,22,500	2,00,000	8,22,500
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MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL (DDO)		6,22,500	2,00,000	8,22,500
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SECRETARY TO ALL 2013 3,15,625 0 3,15,625

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MINISTERS,PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL (DDO)				3,15,625	0	3,15,625
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PUNJAB	PRINCIPAL SECRETARY TO	SPECIAL PRINCIPAL SECRETARY TO	2013	2,00,00,000	0	2,00,00,000
VIDHAN	CHIEF MINISTER, PUNJAB,	THE CHIEF				
SABHA	CHANDIGARH	MINISTER,PUNJAB,CHANDIGARH				

TOTAL (DDO)				2,00,00,000	0	2,00,00,000
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SUPERINTENDENT ACCOUNTS-I,,DEPTT	2013			18,10,000	0	18,10,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL (DDO)		18,10,000	0	18,10,000
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UNDER SECRETARY ACCOUNTS	2013	1,99,77,726	29,42,750	2,29,20,476
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GAD,PUNJAB CIVIL SECRETARIAT

TOTAL (DDO)		1,99,77,726	29,42,750	2,29,20,476

TOTAL (CCO)		5,52,09,376	66,63,819	6,18,73,195

SECRETARY, PUNJAB	ADDITIONAL SECRETARY,PUNJAB	2011	3,80,000	0	3,80,000
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LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR

PUNJAB, CHANDIGARH

	2235	1,28,810	0	1,28,810
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TOTAL (DDO)		5,08,810	0	5,08,810

ADDITIONAL SECY.,PB.VIDHAN	2011	64,42,000	0	64,42,000
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SABHA, CHD, ADDITIONAL

SECY.,PB.VIDHAN SABHA, CHD

TOTAL (DDO)		64,42,000	0	64,42,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY	2052	1,11,14,602	32,00,000	1,43,14,602	
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	(ADMN.), FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH					

TOTAL (DDO)				1,11,14,602	32,00,000	1,43,14,602	
DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, JALANDHAR				2011	10,31,000	0	10,31,000

TOTAL (DDO)				10,31,000	0	10,31,000	
DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH				2011	24,07,47,264	2,72,48,825	26,79,96,089

TOTAL (DDO)				2235	1,43,14,248	25,592	1,43,39,840

TOTAL (DDO)					25,50,61,512	2,72,74,417	28,23,35,929
DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, FEROPUR				2011	51,000	0	51,000

	2235	21,695	0	21,695

TOTAL (DDO)		72,695	0	72,695
DY. SPEAKER . , PB. VIDHAN	2011	32,91,997	3,48,725	36,40,722
SABHA , , CHANDIGARH				

TOTAL (DDO)		32,91,997	3,48,725	36,40,722
SPEAKER, PB. VIDHAN	2011	20,78,415	1,10,000	21,88,415
SABHA , , CHNDIGARH				

TOTAL (DDO)		20,78,415	1,10,000	21,88,415
UNDER SECRETARY TO, GOVERNMENT OF	2052	47,50,92,287	5,15,17,279	52,66,09,566
PUNJAB (ACCOUNTS), CHANDIGARH				
	2235	4,46,751	0	4,46,751

TOTAL (DDO)		47,55,39,038	5,15,17,279	52,70,56,317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD	2011	11,22,63,958	88,14,220	12,10,78,178
			2075	8,50,000	0	8,50,000

		TOTAL (DDO)		58,86,52,996	6,03,31,499	64,89,84,495

		TOTAL (CCO)		86,82,54,027	9,12,64,641	95,95,18,668

		TOTAL (DEPT)		92,34,63,403	9,79,28,460	1,02,13,91,863
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH	2012	10,41,13,055	1,53,51,858	11,94,64,913

		TOTAL (DDO)		10,41,13,055	1,53,51,858	11,94,64,913
		SUPRINDENT, SECRETARY TO GOVERNOR, PUNJAB	2071	11,20,822	0	11,20,822

 TOTAL (DDO) 11,20,822 0 11,20,822

 TOTAL (CCO) 10,52,33,877 1,53,51,858 12,05,85,735

 TOTAL (DEPT) 10,52,33,877 1,53,51,858 12,05,85,735

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 38,62,714 3,86,849 42,49,563
 ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
 PUNJAB DEPUTY COMMISSIONER(G)

 TOTAL (DDO) 38,62,714 3,86,849 42,49,563

DEPUTY COMMISSIONER, DEPUTY 2071 34,60,377 17,773 34,78,150
 COMMISSIONER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITAT	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, DEPUTY	2235	9,94,629	0	9,94,629

ION REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

TOTAL (DDO)		44,55,006	17,773	44,72,779
DEPUTY COMMISSIONER, GURDASPUR	2075	9,87,035	0	9,87,035
	2245	11,36,13,700	5,24,533	11,41,38,233

TOTAL (DDO)		11,46,00,735	5,24,533	11,51,25,268
DEPUTY COMMISSIONER, MANSA	2056	5,32,74,294	60,77,138	5,93,51,432
	2235	7,275	0	7,275

TOTAL (DDO)		5,32,81,569	60,77,138	5,93,58,707
DEPUTY COMMISSIONER, MUKATSAR	2075	5,00,000	0	5,00,000
	2235	1,65,129	0	1,65,129

TOTAL (DDO)		6,65,129	0	6,65,129
DEPUTY COMMISSIONER, NAWANSHAHAR	2235	3,00,000	0	3,00,000

TOTAL (DDO)		3,00,000	0	3,00,000
DISTRICT REVENUE	2029	24,18,712	12,53,420	36,72,132
OFFICER, FATEHGARH SAHIB				

	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		27,18,712	12,53,420	39,72,132
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DISTT.REVENUE OFFICER FOR	2053	6,58,23,333	74,63,797	7,32,87,130
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D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

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TOTAL(DDO)		6,58,23,333	74,63,797	7,32,87,130
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SUB DIVISIONAL MAGISTRATE	2053	2,91,310	3,53,022	6,44,332
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TANDA,SUB DIVISIONAL MAGISTRATE

TANDA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,91,310	3,53,022	6,44,332
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REHABILITAT ION	FINANCE COMMISSIONER,	SUB DIVISIONAL MAGISTRATE,	2053	12,14,778	1,30,606	13,45,384
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REVENUE & REHABILITATION, ADAMPUR,O/O SUB DIVISIONAL

PUNJAB

MAGISTRATE ADAMPUR

	2071	16,20,060	0	16,20,060

TOTAL (DDO)		31,26,148	4,83,628	36,09,776
SUB DIVISIONAL MAGISTRATE, BATALA	2053	99,93,242	11,69,527	1,11,62,769
	2235	1,99,52,500	31,57,500	2,31,10,000

TOTAL (DDO)		2,99,45,742	43,27,027	3,42,72,769
SUB DIVISIONAL MAGISTRATE, MAUR	2053	82,71,974	8,88,342	91,60,316

TOTAL (DDO)		82,71,974	8,88,342	91,60,316
SUB DIVISIONAL MAGISTRATE, PATTI	2235	1,21,00,321	38,16,500	1,59,16,821

TOTAL (DDO)		1,21,00,321	38,16,500	1,59,16,821
SUB DIVISIONAL OFFICER	2053	74,29,308	7,94,946	82,24,254
(C), KAPURTHALA				
	2235	11,63,897	5,82,000	17,45,897

TOTAL (DDO)		85,93,205	13,76,946	99,70,151
SUB DIVISIONAL OFFICER (C), SUB	2053	3,78,47,301	71,16,980	4,49,64,281

DIVISIONAL OFFICER (C)

	2235	1,92,85,401	51,55,467	2,44,40,868

TOTAL (DDO)		5,71,32,702	1,22,72,447	6,94,05,149

SUB DIVISIONAL OFFICER
(C),SULTANPUR LODHI

	2235	7,20,000	1,80,000	9,00,000

TOTAL (DDO)		80,74,440	9,63,990	90,38,430

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR,	2029	0	60,000	60,000
	REVENUE & REHABILITATION,	BHIKHIWIND,BHIKHIWIND, TARN				
	PUNJAB	TARAN	2053	11,04,356	10,09,922	21,14,278

TOTAL (DDO)				11,04,356	10,69,922	21,74,278

TEHSILDAR,,ZIRA	2053	2,01,92,922	24,17,151	2,26,10,073
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TOTAL (DDO)		2,01,92,922	24,17,151	2,26,10,073

TEHSILDAR,ABOHAR	2053	1,60,08,291	19,25,766	1,79,34,057
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TOTAL (DDO)		1,60,08,291	19,25,766	1,79,34,057

TEHSILDAR,JAGRAON,TEHSILDAR,JAGR	2053	2,04,64,594	29,48,871	2,34,13,465
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TOTAL (DDO)		2,04,64,594	29,48,871	2,34,13,465

TEHSILDAR,KHADUR SAHIB	2053	1,01,51,042	10,83,708	1,12,34,750
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TOTAL (DDO)		1,01,51,042	10,83,708	1,12,34,750

TEHSILDAR,LDH.WEST,TEHSILDAR,LDH	2053	1,45,71,509	15,37,321	1,61,08,830
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.WEST				
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TOTAL (DDO)		1,45,71,509	15,37,321	1,61,08,830

TEHSILDAR,MAUR	2029	77,01,255	7,95,750	84,97,005
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	2053	1,36,40,478	21,90,291	1,58,30,769
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TOTAL (DDO)		2,13,41,733	29,86,041	2,43,27,774
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TEHSILDAR, PATTI	2053	2,84,91,749	16,11,372	3,01,03,121
	2071	11,06,234	51,725	11,57,959

TOTAL (DDO)		2,95,97,983	16,63,097	3,12,61,080
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TEHSILDAR, TARAN TARAN	2053	2,18,63,176	32,80,036	2,51,43,212
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,18,63,176	32,80,036	2,51,43,212
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REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, TEHSILDAR	2053	1,14,30,538	11,96,989	1,26,27,527
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TOTAL (DDO)		3,32,93,714	44,77,025	3,77,70,739
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THE CIVIL SURGEON, THE CIVIL SURGEON		2071	31,82,500	0	31,82,500
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TOTAL (DDO) 31,82,500 0 31,82,500

UNDER SECRETARY 2052 69,204 0 69,204

REVENUE (R), FINANCIAL

COMMISSIONER'S SECRETARIATE,

PUNJAB

2245 8,37,534 2,62,000 10,99,534

***** -----
TOTAL (DDO) 9,06,738 2,62,000 11,68,738

***** -----
TOTAL (CCO) 54,37,67,112 6,02,23,292 60,39,90,404

***** -----
TOTAL (DEPT) 54,37,67,112 6,02,23,292 60,39,90,404

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 4,00,71,573 0 4,00,71,573

RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

T

2245 53,02,41,783 3,60,000 53,06,01,783

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TOTAL (DDO) 57,03,13,356 3,60,000 57,06,73,356

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	22,200	0	22,200
	2245	3,76,19,559	0	3,76,19,559

TOTAL(DDO)		3,76,41,759	0	3,76,41,759

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	4,53,60,106	89,96,929	5,43,57,035

TOTAL(DDO)				8,30,01,865	89,96,929	9,19,98,794

DEPUTY COMMISSIONER, FEROZEPUR			2245	40,50,65,927	66,38,643	41,17,04,570

TOTAL(DDO)				40,50,65,927	66,38,643	41,17,04,570

DEPUTY COMMISSIONER, HOSHIARPUR			2245	14,63,64,475	0	14,63,64,475

TOTAL(DDO)				14,63,64,475	0	14,63,64,475

DEPUTY COMMISSIONER, JALLANDHAR	2245	13,79,22,800	0	13,79,22,800
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TOTAL (DDO)		13,79,22,800	0	13,79,22,800
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DEPUTY COMMISSIONER, KAPURTHALA	2245	36,54,56,000	0	36,54,56,000
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TOTAL (DDO)		36,54,56,000	0	36,54,56,000
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DEPUTY COMMISSIONER, MANSA	2245	27,14,58,459	0	27,14,58,459
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TOTAL (DDO)		27,14,58,459	0	27,14,58,459
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DEPUTY COMMISSIONER, MOGA	2245	4,63,40,000	0	4,63,40,000
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TOTAL (DDO)		4,63,40,000	0	4,63,40,000
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DEPUTY COMMISSIONER, MUKTSAR	2245	30,60,50,800	0	30,60,50,800
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TOTAL (DDO)		30,60,50,800	0	30,60,50,800
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DEPUTY COMMISSIONER, NAWANSHHR	2245	2,11,44,733	0	2,11,44,733
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TOTAL (DDO)		2,11,44,733	0	2,11,44,733
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DEPUTY COMMISSIONER, PATIALA	2245	91,77,47,676	1,27,545	91,78,75,221
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TOTAL(DDO)		91,77,47,676	1,27,545	91,78,75,221

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, ROPAR	2245	6,32,72,857	32,60,618	6,65,33,475
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TOTAL(DDO)				6,32,72,857	32,60,618	6,65,33,475

DEPUTY COMMISSIONER, SANGRUR	2245	34,46,40,203		0	34,46,40,203
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TOTAL(DDO)		34,46,40,203		0	34,46,40,203	

DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA	2245	3,48,28,392		0	3,48,28,392
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TOTAL(DDO)		3,48,28,392		0	3,48,28,392	

TOTAL (CCO)

3,71,36,07,543 1,93,83,735 3,73,29,91,278

TOTAL (DEPT)

3,71,36,07,543 1,93,83,735 3,73,29,91,278

REVENUE	INSPECTOR GENERAL OF	ASSISTANT INSTRUCTOR	2235	12,843	0	12,843
	REGISTRATION, PUNJAB,	CONSULTANT, ASSISTANT INSTRUCTOR				
	CHANDIGARH	CONSULTANT, RELATED INSTRUCTION				
		STORE, KOTHI NO. 2442, PHASE-10,				
		MOHALI				

TOTAL (DDO)

12,843 0 12,843

ASSTT. TREASURY	2030	1,01,256	8,541	1,09,797
OFFICER, GIDDERBAHA				

TOTAL (DDO)

1,01,256 8,541 1,09,797

BLOCK PRIMARY EDUCATION	2071	25,58,314	0	25,58,314
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		25,58,314	0	25,58,314
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,, FEROEZPUR	2030	10,20,023	14,294	10,34,317
		TOTAL (DDO)		35,78,337	14,294	35,92,631
		COLLECTOR,, FAZILKA	2030	15,030	0	15,030
		TOTAL (DDO)		15,030	0	15,030
		COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
		TOTAL (DDO)		1,52,640	0	1,52,640
		COLLECTOR,, JAGRAON	2030	12,37,145	3,000	12,40,145
		TOTAL (DDO)		12,37,145	3,000	12,40,145

COLLECTOR, ABOHAR 2030 2,655 0 2,655

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TOTAL (DDO) 2,655 0 2,655

COLLECTOR, AMRITSAR SUB DIVISION 2030 3,29,380 6,242 3,35,622

OFFICE (C)

***** -----

TOTAL (DDO) 3,29,380 6,242 3,35,622

COLLECTOR, COLLECTOR, SUB 2030 72,081 10,318 82,399

DIVISION, BHATINDA

***** -----

TOTAL (DDO) 72,081 10,318 82,399

COLLECTOR, COLLECTOR, SUB 2030 2,42,685 0 2,42,685

DIVISION, BUDHLADA, MANSA

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TOTAL (DDO) 2,42,685 0 2,42,685

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

 REVENUE INSPECTOR GENERAL OF COLLECTOR, COLLECTOR, SUB 2030 2,14,350 0 2,14,350
 REGISTRATION, PUNJAB, DIVISION, MANSA
 CHANDIGARH

 TOTAL (DDO) 2,14,350 0 2,14,350

COLLECTOR, COLLECTOR, SUB 2030 61,665 0 61,665
 DIVISION, SARDULGARH, MANSA

 TOTAL (DDO) 61,665 0 61,665

COLLECTOR, DHURI 2030 3,600 0 3,600

 TOTAL (DDO) 3,600 0 3,600

COLLECTOR, JALANDHAR 2030 8,910 0 8,910

 TOTAL (DDO) 8,910 0 8,910

COLLECTOR, KAPURTHALA 2030 80,905 17,040 97,945

 TOTAL (DDO) 80,905 17,040 97,945

COLLECTOR, RAJPURA	2030	5,23,490	16,747	5,40,237
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TOTAL (DDO)		5,23,490	16,747	5,40,237
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COLLECTOR, ROPAR	2030	26,230	0	26,230
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TOTAL (DDO)		26,230	0	26,230
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COLLECTOR, SUB DIVISION SAMANA	2030	94,860	0	94,860
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TOTAL (DDO)		94,860	0	94,860
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COLLECTOR, SUB DIVISION, DERA	2030	97,987	4,386	1,02,373
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TOTAL (DDO)		97,987	4,386	1,02,373
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	1,60,192	8,710	1,68,902

CHANDIGARH

TOTAL (DDO)		1,60,192	8,710	1,68,902
COLLECTOR, SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925

TOTAL (DDO)		10,88,925	0	10,88,925
DISTRICT TRAINING	2235	17,629	0	17,629
OFFICER, SANGRUR				

TOTAL (DDO)		17,629	0	17,629
DISTRICT TRANSPORT	2235	2,33,234	0	2,33,234
OFFICER, LUDHIANA				

TOTAL (DDO)		2,33,234	0	2,33,234
DISTRICT TREASURY	2030	1,04,421	250	1,04,671
OFFICER, DISTRICT TREASURY				

TOTAL (DDO)		1,04,421	250	1,04,671

DISTRICT TREASURY	2071	2,13,91,89,086	22,37,73,912	2,36,29,62,998
OFFICER,DISTRICT TREASURY				
OFFICER, BARNALA				

TOTAL(DDO)		2,13,91,89,086	22,37,73,912	2,36,29,62,998

DISTRICT TREASURY	2030	1,58,300	18,180	1,76,480
OFFICER,DISTRICT TREASURY				
OFFICER, BHATINDA				

	2071	31,91,445	0	31,91,445
	2075	4,94,247	0	4,94,247
	2235	13,71,067	75,000	14,46,067

TOTAL(DDO)		52,15,059	93,180	53,08,239

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	93,123	11,186	1,04,309
			2071	6,26,84,085	2,81,57,488	9,08,41,573

	2235	11,239	0	11,239

TOTAL (DDO)		6,80,03,506	2,82,61,854	9,62,65,360
DISTRICT TREASURY	2071	16,06,97,260	0	16,06,97,260
OFFICER, JALANDHAR				

TOTAL (DDO)		16,06,97,260	0	16,06,97,260
DISTRICT TREASURY	2030	52,740	6,059	58,799
OFFICER, MUKATSAR				
	2054	71,96,038	10,19,684	82,15,722

TOTAL (DDO)		72,48,778	10,25,743	82,74,521
DISTRICT TREASURY	2235	4,22,293	37,600	4,59,893
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		4,22,293	37,600	4,59,893
DISTRICT TREASURY	2030	1,98,047	21,437	2,19,484
OFFICER, PATIALA				
	2071	47,83,95,752	4,37,73,787	52,21,69,539

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TOTAL (DDO) 47,85,93,799 4,37,95,224 52,23,89,023

DISTT. TREASURY OFFICER,MOGA 2071 3,74,41,72,498 52,12,41,712 4,26,54,14,210

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TOTAL (DDO) 3,74,41,72,498 52,12,41,712 4,26,54,14,210

HEADMISTRESS,GOVT. INDUSTRIAL 2230 30,05,303 3,47,644 33,52,947
TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO) 30,05,303 3,47,644 33,52,947

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,AMLOH	2235	8,16,000	2,04,000	10,20,000
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TOTAL (DDO) 38,21,303 5,51,644 43,72,947

SUB DIVISIONAL OFFICER 2030 4,050 0 4,050

(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

	2235	15,59,500	4,36,500	19,96,000
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TOTAL(DDO)		15,63,550	4,36,500	20,00,050
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SUPERINTENDENT,DISTRICT JAIL	2071	86,24,395	3,31,105	89,55,500
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TOTAL(DDO)		86,24,395	3,31,105	89,55,500
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	65,41,447	9,18,860	74,60,307
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SAHIB

TOTAL(DDO)		65,41,447	9,18,860	74,60,307
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TREASURY OFFICER,, ABOHAR	2030	29,586	4,849	34,435
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TOTAL(DDO)		29,586	4,849	34,435
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TREASURY OFFICER,, GURUHAR SAHAI	2030	6,818	900	7,718
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TOTAL(DDO)		6,818	900	7,718
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TREASURY OFFICER,, PAYAL	2030	19,245	1,400	20,645
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TOTAL (DDO) 19,245 1,400 20,645

TREASURY OFFICER, AMLOH 2030 55,112 3,092 58,204

***** -----
TOTAL (DDO) 55,112 3,092 58,204

TREASURY OFFICER, BALACHAUR 2030 14,875 2,837 17,712

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 14,875 2,837 17,712

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, BATALA	2235	28,97,431	4,85,200	33,82,631
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TOTAL (DDO) 29,12,306 4,88,037 34,00,343

TREASURY OFFICER, BHAWANIGARH 2030 8,578 0 8,578

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TOTAL (DDO) 8,578 0 8,578

TREASURY OFFICER, BHOLATH	2030	25,190	0	25,190
	2054	1,13,608	0	1,13,608

TOTAL (DDO)		1,38,798	0	1,38,798
TREASURY OFFICER, DASUYA	2030	6,412	294	6,706

TOTAL (DDO)		6,412	294	6,706
TREASURY OFFICER, DHARAMKOT	2030	29,529	0	29,529

TOTAL (DDO)		29,529	0	29,529
TREASURY OFFICER, DHURI	2030	35,304	0	35,304

TOTAL (DDO)		35,304	0	35,304
TREASURY OFFICER, FAZILKA	2030	18,589	3,308	21,897

TOTAL (DDO)		18,589	3,308	21,897
TREASURY OFFICER, GARHSHANKAR	2030	14,022	596	14,618

TOTAL (DDO)		14,022	596	14,618

TREASURY OFFICER, JAGRAON	2030	44,950	6,228	51,178

TOTAL (DDO)		44,950	6,228	51,178

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, JALALABAD	2030	16,878	3,446	20,324

		TOTAL (DDO)		16,878	3,446	20,324
		TREASURY OFFICER, MALERKOTLA	2030	42,326	0	42,326

		TOTAL (DDO)		42,326	0	42,326
		TREASURY OFFICER, MOGA	2030	1,51,723	24,740	1,76,463

		TOTAL (DDO)		1,51,723	24,740	1,76,463

TREASURY OFFICER,MUKERIAN	2030	7,568	1,796	9,364

TOTAL (DDO)		7,568	1,796	9,364
TREASURY OFFICER,NAWANSAHAR	2030	88,508	6,948	95,456

TOTAL (DDO)		88,508	6,948	95,456
TREASURY OFFICER,PATHANKOT	2030	39,855	7,121	46,976

TOTAL (DDO)		39,855	7,121	46,976
TREASURY OFFICER,PHAGWARA	2030	40,238	0	40,238

TOTAL (DDO)		40,238	0	40,238
TREASURY OFFICER,SULTANPUR LODHI	2030	10,249	0	10,249

TOTAL (DDO)		10,249	0	10,249
TREASURY OFFICER,SUNAM	2030	39,964	0	39,964

TOTAL (DDO)		39,964	0	39,964
TREASURY OFFICER,TALWARA	2030	1,059	77	1,136

 TOTAL (DDO) 1,059 77 1,136

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, TREASURY OFFICER, PHUL	2030	46,618	4,922	51,540
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 TOTAL (DDO) 47,677 4,999 52,676

TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB	2030	21,177	1,260	22,437
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 TOTAL (DDO) 21,177 1,260 22,437

TREASURY OFFICER, TREASURY OFFICER, KHARAR	2030	1,17,728	10,916	1,28,644
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 TOTAL (DDO) 1,17,728 10,916 1,28,644

TREASURY OFFICER, TREASURY	2029	36,52,829	3,94,759	40,47,588
OFFICER, NANGAL T/SHIP				

	2030	4,579	0	4,579
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TOTAL (DDO)		36,57,408	3,94,759	40,52,167
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TREASURY OFFICER, ZIRA	2030	12,766	7,044	19,810
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TOTAL (DDO)		12,766	7,044	19,810
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TOTAL (CCO)		6,63,49,51,679	82,14,35,415	7,45,63,87,094
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TOTAL (DEPT)		6,63,49,51,679	82,14,35,415	7,45,63,87,094
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	51,11,155	4,215	51,15,370
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

	2515	36,66,827	5,69,257	42,36,084
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TOTAL (DDO)		87,77,982	5,73,472	93,51,454
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	13,45,15,515	19,900	13,45,35,415
			2515	21,98,061	2,80,332	24,78,393
*****				-----		
		TOTAL (DDO)		13,67,13,576	3,00,232	13,70,13,808
		EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR	2515	69,57,858	7,30,665	76,88,523
*****				-----		
		TOTAL (DDO)		69,57,858	7,30,665	76,88,523
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR	2235	5,89,509	0	5,89,509
			2515	1,50,44,969	13,21,696	1,63,66,665
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TOTAL (DDO)		1,56,34,478	13,21,696	1,69,56,174
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ADDITIONAL DEPUTY/DEPUTY	2515	48,20,331	2,74,748	50,95,079
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COMMISSIONER (RURAL
DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR

	3604	9,13,08,439	94,58,901	10,07,67,340
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	4515	0	75,50,000	75,50,000
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	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		9,88,78,770	1,72,83,649	11,61,62,419
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ADDITIONAL DEPUTY COMMISSIONER	2515	36,95,636	5,21,009	42,16,645
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(D),ADDITIONAL DEPUTY
COMMISSIONER (D), PATIALA

	3604	5,56,07,220	63,41,491	6,19,48,711
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TOTAL (DDO)		5,93,02,856	68,62,500	6,61,65,356
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ADDITIONAL DEPUTY COMMISSIONER	3604	3,04,41,637	25,60,593	3,30,02,230
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(DEV),ADDITIONAL DEPUTY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		COMMISSIONER (DEV)					

		TOTAL (DDO)		3,04,41,637	25,60,593		3,30,02,230
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2515	1,23,70,779	13,18,352		1,36,89,131
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, (DEV.), DISTT. RURAL DEV. AGENCY						
AND	PUNJAB	SANGRUR					
PANCHAYATS							
			3604	3,02,72,458	31,38,412		3,34,10,870

		TOTAL (DDO)		4,26,43,237	44,56,764		4,71,00,001
		ADDITIONAL DEPUTY COMMISSIONER	2501	47,70,31,999	20,35,16,666		68,05,48,665
		(DEVELOPMENT), ADDITIONAL DEPUTY					
		COMMISSIONER (DEVELOPMENT)					
			2515	7,01,32,768	78,05,028		7,79,37,796

		TOTAL (DDO)		54,71,64,767	21,13,21,694		75,84,86,461
		ADDITIONAL DEPUTY COMMISSIONER	3604	5,71,21,802	64,44,420		6,35,66,222
		(DEVELOPMENT), MOHALI					

		TOTAL (DDO)		5,71,21,802	64,44,420		6,35,66,222

ADDITIONAL DEPUTY	2217	27,23,286	2,78,416	30,01,702
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COMMISSIONER(DEV),ADC(DEV)

	3604	1,48,63,789	17,19,617	1,65,83,406
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TOTAL(DDO)		1,75,87,075	19,98,033	1,95,85,108
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ADDITIONAL DEPUTY	2235	16,000	0	16,000
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER

	3604	2,21,55,712	24,42,416	2,45,98,128
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TOTAL(DDO)		2,21,71,712	24,42,416	2,46,14,128
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ADDITIONAL DEPUTY	2235	38,00,539	8,00,000	46,00,539
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER)DEVELOPMENT),

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

 TOTAL (DDO) 38,00,539 8,00,000 46,00,539

RURAL DIRECTOR, RURAL ADDITIONAL DEPUTY 2235 12,54,628 0 12,54,628
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY
 AND PUNJAB COMMISSIONER,
 PANCHAYATS

3604 4,50,41,476 46,19,471 4,96,60,947

 TOTAL (DDO) 4,62,96,104 46,19,471 5,09,15,575

ADDITIONAL DEPUTY/DEPUTY 3604 1,31,30,239 13,85,952 1,45,16,191
 COMMISSIONER (RURAL
 DEVELOPMENT), ROPAR

 TOTAL (DDO) 1,31,30,239 13,85,952 1,45,16,191

ADDITIONAL DEPUTY/DEPUTY 2235 61,818 0 61,818
 COMMISSIONER, (DEVELOPMENT),
 RURAL DEVELOPMENT AGENCY

3604 10,36,49,684 1,13,12,620 11,49,62,304

 TOTAL (DDO) 10,37,11,502 1,13,12,620 11,50,24,122

ASSISTANT BLOCK DEVELOPMENT AND 2235 18,812 0 18,812

PANCHAYAT OFFICER, DHURI, SANGRUR

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 TOTAL (DDO) 18,812 0 18,812

ASSISTANT CONTROLLER (F&A), STATE 2235 6,27,890 0 6,27,890
 INSTITUTE OF RURAL DEVELOPMENT
 PUNJAB, SAS NAGAR

***** -----
 TOTAL (DDO) 6,27,890 0 6,27,890

BAL VIKAS & PANCHAYAT OFFICER, 2235 34,475 0 34,475
 KHARAR, ROPAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL (DDO)		34,475	0	34,475

RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	1,11,48,661	18,90,490	1,30,39,151
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PANCHAYATS

TOTAL (DDO)		1,11,83,136	18,90,490	1,30,73,626
BLOCK DEVELOPMENT & PANCHAYAT	2235	7,36,603	0	7,36,603
OFFICER, BLOCK DEVELOPMENT &				
PANCHAYAT OFFICER, JALANDHAR				
	2515	68,62,123	12,06,511	80,68,634

TOTAL (DDO)		75,98,726	12,06,511	88,05,237
BLOCK DEVELOPMENT & PANCHAYAT	2235	5,340	0	5,340
OFFICER, CHOHLA SAHIB				

TOTAL (DDO)		5,340	0	5,340
BLOCK DEVELOPMENT AND PANCHAYAT	2515	22,36,362	3,77,126	26,13,488
OFFICER, AHMEDGARH, OFFICE OF				
BDPO AHMEDGARH				

TOTAL (DDO)		22,36,362	3,77,126	26,13,488
BLOCK DEVELOPMENT AND PANCHAYAT	2235	13,682	0	13,682
OFFICER, BHUNGA				

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TOTAL (DDO) 13,682 0 13,682

BLOCK DEVELOPMENT AND PANCHAYAT 2515 2,02,92,419 26,12,121 2,29,04,540
OFFICER, BLOCK DEVELOPEMNT &
PANCHAYAT OFFICER

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TOTAL (DDO) 2,02,92,419 26,12,121 2,29,04,540

BLOCK DEVELOPMENT AND PANCHAYAT 2235 6,60,742 3,13,500 9,74,242

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICE

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TOTAL (DDO) 6,60,742 3,13,500 9,74,242

RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	2059	0	10,000	10,000
AND	PUNJAB	PANCHAYAT OFFICER				

PANCHAYATS

	2202	0	1,06,200	1,06,200
	2235	17,10,41,106	25,95,123	17,36,36,229
	2515	18,85,66,389	2,02,25,898	20,87,92,287
	3054	1,58,66,133	19,06,252	1,77,72,385
	3604	3,11,91,868	19,47,058	3,31,38,926
	4250	66,04,527	0	66,04,527
	5054	16,43,07,303	3,11,66,401	19,54,73,704

TOTAL (DDO)		57,75,77,326	5,79,56,932	63,55,34,258

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	6,07,688	7,30,000	13,37,688
	2515	9,83,446	1,90,632	11,74,078

TOTAL (DDO)		15,91,134	9,20,632	25,11,766

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER , BHUNGA	2235	0	2,00,000	2,00,000

TOTAL (DDO)		0	2,00,000	2,00,000

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	2235	65,276	0	65,276
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PANCHAYAT OFFICER,

2515	35,30,259	2,66,166	37,96,425
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TOTAL(DDO)	35,95,535	2,66,166	38,61,701
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	3,79,408	0	3,79,408
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JAITU

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		3,79,408	0	3,79,408
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	73,189	0	73,189
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, FEROZEPUR

AND PUNJAB

PANCHAYATS

2515	53,14,584	6,02,274	59,16,858
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TOTAL(DDO)	53,87,773	6,02,274	59,90,047
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	32,14,018	1,62,152	33,76,170
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OFFICER,MOHALI, SAS NAGAR

TOTAL(DDO)		32,14,018	1,62,152	33,76,170
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	36,04,318	8,23,680	44,27,998
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OFFICER,NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL(DDO)		36,04,318	8,23,680	44,27,998
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,93,484	5,36,905	13,30,389
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OFFICER,PANCHAYAT SAMITI,

	2515	18,05,968	1,85,932	19,91,900
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TOTAL(DDO)		25,99,452	7,22,837	33,22,289
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	10,000	10,000
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OFFICER,PANCHAYAT SAMITI, AJNALA

	2515	26,06,220	2,67,368	28,73,588
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TOTAL(DDO)		26,06,220	2,77,368	28,83,588
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BLOCK DEVELOPMENT AND PANCHAYAT 2235 16,02,831 8,891 16,11,722
OFFICER, PANCHAYAT SAMITI,
LUDHIANA-1

2515 39,60,115 4,71,182 44,31,297

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 55,62,946 4,80,073 60,43,019

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	2515	43,62,172	4,58,084	48,20,256
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TOTAL (DDO) 99,25,118 9,38,157 1,08,63,275

BLOCK DEVELOPMENT PROJECT 2235 63,317 0 63,317
OFFICER, GURU HAR SAHAI

2515 1,14,784 0 1,14,784

***** -----

TOTAL (DDO) 1,78,101 0 1,78,101

BLOCK DEVELOPMENT PROJECT	2235	26,343	0	26,343
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OFFICER, MUKTSAR

TOTAL (DDO)		26,343	0	26,343
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BLOCK DEVELOPMENT PROJECT	2235	9,73,770	0	9,73,770
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OFFICER, ZIRA

	2515	3,34,206	0	3,34,206
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TOTAL (DDO)		13,07,976	0	13,07,976
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BLOCK DEVELOPMENT & PANCHAYAT	2235	601	0	601
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OFFICER, GURDASPUR

	2515	1,06,49,645	10,30,345	1,16,79,990
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TOTAL (DDO)		1,06,50,246	10,30,345	1,16,80,591
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CHIEF ENGINEER (RDP AND	2515	3,27,51,385	35,17,296	3,62,68,681
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

TOTAL (DDO)		3,27,51,385	35,17,296	3,62,68,681
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER	ZILA 2515	26,500	0	26,500
		*****		-----		
		TOTAL (DDO)		26,500	0	26,500
		*****		-----		
		CHIEF EXECUTIVE OFFICER, ZILA 2235		1,60,300	0	1,60,300
		PARISHAD, ROPAR				
		*****		-----		
		TOTAL (DDO)		1,60,300	0	1,60,300
		*****		-----		
		CHIEF EXECUTIVE OFFICER, ZILA 2515		1,87,060	0	1,87,060
		PARISHAD, FEROZEPUR				
		*****		-----		
		TOTAL (DDO)		6,80,000	0	6,80,000
		*****		-----		
		TOTAL (DDO)		8,67,060	0	8,67,060

CHIEF EXECUTIVE OFFICER, ZILA	2515	1,56,950	0	1,56,950
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PARISHAD, LUDHIANA

TOTAL (DDO)		1,56,950	0	1,56,950
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CHIEF EXECUTIVE OFFICER, ZILA	2515	12,737	0	12,737
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PARISHAD, MANSA

TOTAL (DDO)		12,737	0	12,737
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CHIEF EXECUTIVE	2515	25,55,482	2,60,966	28,16,448
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OFFICER/B.D.P.O, ZILA PARISHAD,

SANGRUR

TOTAL (DDO)		25,55,482	2,60,966	28,16,448
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CHIEF EXECUTIVE	2235	77,941	20,165	98,106
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OFFICER/B.D.P.O., ZILA PARISHAD,

KAPURTHALA

	2515	25,37,404	4,30,532	29,67,936
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		26,15,345	4,50,697	30,66,042
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA NAWANSHAHAR	2235	8,18,232	0	8,18,232
		TOTAL (DDO)		34,33,577	4,50,697	38,84,274
		CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD, GURDASPUR	2515	9,95,472	4,38,312	14,33,784
		TOTAL (DDO)		9,95,472	4,38,312	14,33,784
		CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD, HOSHIARPUR	2235	0	21,700	21,700
		TOTAL (DDO)		0	21,700	21,700

CHIEF EXECUTIVE 2515 17,13,461 3,25,433 20,38,894

OFFICER/D.D.P.O.,ZILA PARISHAD

FARIDKOT

4515 1,28,02,000 0 1,28,02,000

TOTAL (DDO) 1,45,15,461 3,25,433 1,48,40,894

CHIEF EXECUTIVE 4515 47,00,000 1,62,000 48,62,000

OFFICER/D.D.P.O.,ZILA PARISHAD

MUKATSAR

TOTAL (DDO) 47,00,000 1,62,000 48,62,000

CHIEF EXECUTIVE 2515 11,47,840 1,17,928 12,65,768

OFFICER/D.D.PO,ZILA PARISHAD

MOGA

TOTAL (DDO) 11,47,840 1,17,928 12,65,768

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE ZILA PARISHAD,	2515	58,442	0	58,442
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, BDPO HSP II, HOSHIARPUR					
AND	PUNJAB					
PANCHAYATS						

	TOTAL (DDO)			12,06,282	1,17,928	13,24,210
	CHIEF EXECUTIVE, ZILA PARISHAD	2515		36,13,678	4,03,507	40,17,185
	BDPO, ROPAR					

	TOTAL (DDO)			36,13,678	4,03,507	40,17,185
	CHIEF EXECUTIVE, ZILA PARISHAD,	2235		9,322	0	9,322
	KAPURTHALA					

	TOTAL (DDO)			9,322	0	9,322
	CONTROLLER PANCHAYATI RAJ (F),	2049		1,70,12,892	0	1,70,12,892
	RUPAL DEVELOPMENT AND PANCHAYAT					
	DEVELOPMENT PUNJAB					
		3604		7,02,64,71,085	22,57,42,421	7,25,22,13,506
		4515		0	3,55,21,000	3,55,21,000

***** -----
TOTAL (DDO) 7,04,34,83,977 26,12,63,421 7,30,47,47,398

DEPUTY COMMISSIONER, DEPUTY 3604 2,33,33,173 24,00,542 2,57,33,715
COMMISSIONER

***** -----
TOTAL (DDO) 2,33,33,173 24,00,542 2,57,33,715

DEPUTY COMMISSIONER, MOHALI 2515 1,800 0 1,800
4515 56,61,57,666 61,00,000 57,22,57,666

***** -----
TOTAL (DDO) 56,61,59,466 61,00,000 57,22,59,466

DEPUTY COMMISSIONER, RURAL 2235 18,00,000 27,00,000 45,00,000
DEVELOPMENT, BHATINDA

***** -----
TOTAL (DDO) 18,00,000 27,00,000 45,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	2217	28,52,250	3,02,124	31,54,374
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	DEPUTY COMMISSIDONER (DEV),ADC				
AND	PUNJAB	(DEV) MOGA				
PANCHAYATS						
*****				-----	-----	-----
	TOTAL (DDO)			28,52,250	3,02,124	31,54,374
	DEPUTY COMMISSIONER/ADDITIONAL		3604	1,19,63,192	14,32,117	1,33,95,309
	DEPUTY COMMISSIONER (D),MUKATSAR					
*****				-----	-----	-----
	TOTAL (DDO)			1,19,63,192	14,32,117	1,33,95,309
	DEPUTY COMMISSIONER/ADDITIONAL		3604	1,04,77,665	11,93,067	1,16,70,732
	DEPUTY COMMISSIONER					
	(D),NAWANSHAHAR					
*****				-----	-----	-----
	TOTAL (DDO)			1,04,77,665	11,93,067	1,16,70,732
	DEPUTY CONTROLLER (F&A),REGIONAL		2415	2,09,11,24,456	6,86,912	2,09,18,11,368
	RURAL DEVELOPMENT ORGANIZATION					
	S.A.S. NAGAR					
			2515	16,66,81,667	0	16,66,81,667
*****				-----	-----	-----
	TOTAL (DDO)			2,25,78,06,123	6,86,912	2,25,84,93,035

DEPUTY CONTROLLER, (F&A), SAINIK 2235 8,68,81,915 26,70,020 8,95,51,935

WELFARE, PUNJAB

***** -----
TOTAL (DDO) 8,68,81,915 26,70,020 8,95,51,935

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 12,75,322 0 12,75,322

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515 56,780 0 56,780

***** -----
TOTAL (DDO) 13,32,102 0 13,32,102

DEPUTY SECRETARY (REVENUE) TO 2235 15,89,267 1,81,584 17,70,851

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH

***** -----
TOTAL (DDO) 15,89,267 1,81,584 17,70,851

RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	2515	1,19,080	0	1,19,080
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB

DEVELOPMENT), FEROZEPUR

PANCHAYATS

	3604	1,91,38,298	22,91,672	2,14,29,970
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TOTAL (DDO)		1,92,57,378	22,91,672	2,15,49,050
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DEPUTY/ADDITIONAL DEPUTY	3604	9,50,14,930	0	9,50,14,930
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

TOTAL (DDO)		9,50,14,930	0	9,50,14,930
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DEPUTY/ADDITIONAL DEPUTY	3604	3,29,40,794	32,83,170	3,62,23,964
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

TOTAL (DDO)		3,29,40,794	32,83,170	3,62,23,964
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DEPUTY/ADDITIONAL DEPUTY	3604	9,74,19,548	1,01,61,488	10,75,81,036
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

***** -----
TOTAL (DDO) 9,74,19,548 1,01,61,488 10,75,81,036

DEPUTY/ADDITIONAL DEPUTY 3604 1,16,05,503 12,26,001 1,28,31,504
COMMISSIONER (RURAL
DEVELOPMENT),RURAL DEVELOPMENT,
MANSA

***** -----
TOTAL (DDO) 1,16,05,503 12,26,001 1,28,31,504

DEPUTY/ADDITIONAL DEPUTY 3604 4,54,67,748 48,37,633 5,03,05,381

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

***** -----
TOTAL (DDO) 4,54,67,748 48,37,633 5,03,05,381

RURAL	DIRECTOR, RURAL	DEVELOPMANT OFFICER WOMEN	2235	2,45,475	0	2,45,475
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME,ROPAR

AND PUNJAB

PANCHAYATS

	2515	34,97,571	3,80,388	38,77,959

TOTAL (DDO)		37,43,046	3,80,388	41,23,434
DEVELOPMENT OFFICER WOMEN	2515	59,35,877	6,38,548	65,74,425
PROGRAMME, FARIDKOT				

TOTAL (DDO)		59,35,877	6,38,548	65,74,425
DEVELOPMENT OFFICER WOMEN	2515	4,23,980	1,57,548	5,81,528
PROGRAMME, MUKATSAR				

TOTAL (DDO)		4,23,980	1,57,548	5,81,528
DEVELOPMENT OFFICER WOMEN	2235	15,02,833	0	15,02,833
PROGRAMME, SANGRUR				
	2515	19,21,222	2,05,290	21,26,512

TOTAL (DDO)		34,24,055	2,05,290	36,29,345
DEVELOPMENT OFFICER, WOMEN	2235	32,693	0	32,693
PROGRAMME, AMRITSAR				

	2515	31,19,053	2,84,476	34,03,529
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TOTAL (DDO)		31,51,746	2,84,476	34,36,222
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DEVELOPMENT OFFICER, WOMEN	2515	15,09,698	1,71,486	16,81,184
PROGRAMME, FATEHGARH SAHIB				

TOTAL (DDO)		15,09,698	1,71,486	16,81,184
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	50,10,138	5,76,248	55,86,386
PROGRAMME, GURDASPUR PUNJAB						

TOTAL (DDO)		50,10,138	5,76,248	55,86,386
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DEVELOPMENT OFFICER, WOMEN	2235	11,698	2,00,000	2,11,698
PROGRAMME, HOSHIARPUR				

	2515	26,94,448	4,18,972	31,13,420

TOTAL (DDO)		27,06,146	6,18,972	33,25,118
DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2515	6,96,417	0	6,96,417

TOTAL (DDO)		6,96,417	0	6,96,417
DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	4,20,955	0	4,20,955

TOTAL (DDO)		4,20,955	0	4,20,955
DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR	2515	11,02,760	82,186	11,84,946

TOTAL (DDO)		11,02,760	82,186	11,84,946
DEVELOPMENT OFFICER, WOMEN PROGRAMME, KAPURTHALA	2515	24,31,536	2,52,028	26,83,564

TOTAL (DDO)		24,31,536	2,52,028	26,83,564
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DEVELOPMENT OFFICER, WOMEN	2515	21,51,666	2,71,708	24,23,374
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PROGRAMME, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		21,51,666	2,71,708	24,23,374
DEVELOPMENT AND PANCHAYATS,						
AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,					
	PUNJAB					

DEVELOPMENT OFFICER, WOMEN	2235	12,972	0	12,972
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PROGRAMME, MANSA

	2515	12,10,487	1,08,012	13,18,499
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TOTAL (DDO)		33,75,125	3,79,720	37,54,845
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DEVELOPMENT OFFICER, WOMEN	2515	10,54,052	11,98,964	22,53,016
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PROGRAMME, PATIALA

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TOTAL (DDO)		10,54,052	11,98,964	22,53,016
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2235	27,200	0	27,200
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	2515	39,27,393	4,86,494	44,13,887
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	4515	69,50,000	0	69,50,000
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TOTAL (DDO)		1,09,04,593	4,86,494	1,13,91,087
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA	2235	2,00,000	0	2,00,000
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	2515	20,89,543	3,27,846	24,17,389
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	4515	1,44,00,000	0	1,44,00,000
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TOTAL (DDO)		1,66,89,543	3,27,846	1,70,17,389
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	10,48,316	4,32,816	14,81,132
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TOTAL (DDO)		10,48,316	4,32,816	14,81,132
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DISTRICT DEVELOPMENT & PANCHAYAT 2515		50,524	0	50,524
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

		TOTAL(DDO)		50,524	0	50,524
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA				
			2515	10,18,120	1,21,140	11,39,260
			4515	0	1,97,00,000	1,97,00,000

		TOTAL(DDO)		11,87,192	1,98,21,140	2,10,08,332
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA				
			2515	3,40,465	0	3,40,465
			2515	44,61,340	10,82,584	55,43,924
			4515	12,00,000	2,05,31,000	2,17,31,000

TOTAL (DDO)	60,01,805	2,16,13,584	2,76,15,389
DISTRICT DEVELOPMENT & PANCHAYAT 2515			
OFFICER, FEROZEPUR			
4515	8,13,000	0	8,13,000

TOTAL (DDO)	16,47,057	1,19,690	17,66,747
DISTRICT DEVELOPMENT & PANCHAYAT 2515			
OFFICER, KAPURTHALA			

TOTAL (DDO)	24,47,004	6,83,612	31,30,616
DISTRICT DEVELOPMENT & PANCHAYAT 2235			
OFFICER, LUDHIANA			
2515	14,70,450	2,56,274	17,26,724

TOTAL (DDO)	15,77,010	2,56,274	18,33,284
DISTRICT DEVELOPMENT & PANCHAYAT 2011			
OFFICER, NAWANSHAHAR			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NAWANSHAHR	2235	22,150	0	22,150	
*****				TOTAL (DDO)	19,72,150	0	19,72,150
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR	2515	23,94,684	10,97,067	34,91,751	
			4515	2,50,000	1,28,00,000	1,30,50,000	
*****				TOTAL (DDO)	26,44,684	1,38,97,067	1,65,41,751
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR	2235	2,44,556	0	2,44,556	
			2515	37,91,768	6,82,770	44,74,538	
			4515	26,38,000	1,96,85,000	2,23,23,000	
*****				TOTAL (DDO)	66,74,324	2,03,67,770	2,70,42,094

DISTRICT DEVELOPMENT AND	2515	17,12,501	2,03,661	19,16,162
PANCHAYAT OFFICER, FATEHGARH				
SAHIB				
	4515	0	1,00,000	1,00,000

TOTAL (DDO)		17,12,501	3,03,661	20,16,162

DISTRICT DEVELOPMENT AND	2235	84,952	0	84,952
PANCHAYAT OFFICER, DISTRICT				
DEVELOPMENT AND PANCHAYAT				
OFFICER				
	2515	14,17,471	1,42,580	15,60,051
	4515	0	70,80,000	70,80,000

TOTAL (DDO)		15,02,423	72,22,580	87,25,003

DISTRICT DEVELOPMENT AND	2235	28,500	0	28,500
PANCHAYAT OFFICER, DISTRICT				
DEVELOPMENT AND PANCHAYAT				
OFFICER, BHATINDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 28,500 0 28,500

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 2011 32,14,000 57,00,000 89,14,000
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, FARIDKOT
AND PUNJAB
PANCHAYATS

***** -----
TOTAL (DDO) 32,42,500 57,00,000 89,42,500

DISTRICT DEVELOPMENT AND 2235 11,51,273 0 11,51,273
PANCHAYAT OFFICER, GURDASPUR

2515 36,10,312 9,61,536 45,71,848
4515 6,00,000 11,00,000 17,00,000

***** -----
TOTAL (DDO) 53,61,585 20,61,536 74,23,121

DISTRICT DEVELOPMENT AND 2515 54,60,861 6,37,662 60,98,523
PANCHAYAT OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 54,60,861 6,37,662 60,98,523

DISTRICT DEVELOPMENT AND 2235 11,200 0 11,200
PANCHAYAT OFFICER, HOSHIARPUR

***** -----
TOTAL(DDO) 11,200 0 11,200

DISTRICT DEVELOPMENT AND 2515 18,26,478 2,08,330 20,34,808
PANCHAYAT OFFICER,MOHALI

4515 0 1,30,42,000 1,30,42,000

***** -----
TOTAL(DDO) 18,26,478 1,32,50,330 1,50,76,808

DISTRICT DEVELOPMENT AND 2515 12,59,702 0 12,59,702
PANCHAYAT OFFICER,OFFICE OF
DDPO, MALERKOTLA

***** -----
TOTAL(DDO) 12,59,702 0 12,59,702

DISTRICT DEVELOPMENT AND 2011 19,00,000 5,61,000 24,61,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

PANCHAYAT OFFICER,PATIALA						
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2235	80,09,042	10,20,000	90,29,042

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER,PATIALA

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 99,09,042 15,81,000 1,14,90,042

DISTT. DEVELOPMENT & PANCHAYAT 2011 0 2,00,000 2,00,000
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 0 2,00,000 2,00,000

DIVISIONAL DEPUTY DIRECTOR, 2515 58,19,720 15,41,982 73,61,702
PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT, PATIALA

***** -----
TOTAL (DDO) 58,19,720 15,41,982 73,61,702

DIVISIONAL DEPUTY 2515 66,14,606 5,45,096 71,59,702
DIRECTOR, PANCHAYATI RAJ &
COMMUNITY DEVELOPMENT, JALANDHAR

***** -----
TOTAL (DDO) 66,14,606 5,45,096 71,59,702

DIVISIONAL DEPUTY DIRECTOR,RURAL 2235	36,560	0	36,560
DEVELOPMENT AND PANCHAYATS,			
FEROZEPUR			

2515	47,70,434	4,04,196	51,74,630
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TOTAL (DDO)	48,06,994	4,04,196	52,11,190

EDUCATION PANCHAYAT	2515	5,46,480	0	5,46,480
OFFICER, BHATINDA				

*****	-----	-----	-----
TOTAL (DDO)	5,46,480	0	5,46,480

EDUCATIONAL PANCHAYAT	2515	13,29,912	1,34,044	14,63,956
OFFICER, GURDASPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----
TOTAL (DDO)	13,29,912	1,34,044	14,63,956

RURAL	DIRECTOR, RURAL	EDUCATIONAL PANCHAYAT	2515	1,98,738	0	1,98,738
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, JALANDHAR				

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 1,98,738 0 1,98,738

EDUCATIONAL PUNCHAYAT 2515 15,34,728 1,76,312 17,11,040
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 15,34,728 1,76,312 17,11,040

EXECUTIVE ENGINEER RURAL WORKS 2235 17,05,716 0 17,05,716
(B&R) MALERKOLTA, SANGRUR

2515 5,48,506 0 5,48,506

***** -----
TOTAL (DDO) 22,54,222 0 22,54,222

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,72,133 0 1,72,133
RAJ PW (C&M) DIVISIONS, AMRITSAR

2515 1,85,47,734 17,89,922 2,03,37,656

***** -----
TOTAL (DDO) 1,87,19,867 17,89,922 2,05,09,789

EXECUTIVE ENGINEER, PANCHAYATI 2235 4,70,199 0 4,70,199

RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	2,50,16,185	27,73,272	2,77,89,457

TOTAL (DDO)		2,54,86,384	27,73,272	2,82,59,656

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,26,486	0	2,26,486
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	2,79,06,541	31,83,852	3,10,90,393

TOTAL (DDO)		2,81,33,027	31,83,852	3,13,16,879

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	77,602	0	77,602
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)					
AND PANCHAYATS	PUNJAB	DIVISIONS, FATEHGARH SAHIB				
			2515	1,32,13,359	13,88,170	1,46,01,529

TOTAL (DDO)				1,32,90,961	13,88,170	1,46,79,131

EXECUTIVE ENGINEER, PANCHYATI	2235	2,74,047	0	2,74,047
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RAJ PW (C&M) DIVISIONS,SANGRUR

	2515	2,27,44,501	25,37,108	2,52,81,609
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TOTAL(DDO)		2,30,18,548	25,37,108	2,55,55,656
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EXECUTIVE ENGINEER,,PANCHAYATI	2515	1,79,109	0	1,79,109
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RAJ

TOTAL(DDO)		1,79,109	0	1,79,109
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EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	27,76,611	0	27,76,611
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DIVISION, MOGA

TOTAL(DDO)		27,76,611	0	27,76,611
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EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	8,52,418	0	8,52,418
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DIVISION, NAWANSHAHAR

TOTAL(DDO)		8,52,418	0	8,52,418
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EXECUTIVE ENGINEER,PANCHAYAT RAJ	2235	10,13,810	0	10,13,810
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

	2515	2,65,02,951	30,56,552	2,95,59,503
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TOTAL (DDO)		2,75,16,761	30,56,552	3,05,73,313
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,19,080	0	1,19,080
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RAJ (P.W.) DIVISION, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,19,080	0	1,19,080
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	2,83,05,380	26,62,940	3,09,68,320
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS

AND PUNJAB

PANCHAYATS

TOTAL (DDO)		2,83,05,380	26,62,940	3,09,68,320
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,95,816	0	1,95,816
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	1,68,91,151	18,54,270	1,87,45,421

TOTAL(DDO)		1,70,86,967	18,54,270	1,89,41,237

EXECUTIVE ENGINEER,PANCHAYATI	2235	3,69,781	0	3,69,781
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	2,60,50,819	28,55,787	2,89,06,606

TOTAL(DDO)		2,64,20,600	28,55,787	2,92,76,387

EXECUTIVE ENGINEER,PANCHAYATI	2235	2,00,000	0	2,00,000
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, MANSA

TOTAL(DDO)		2,00,000	0	2,00,000

EXECUTIVE ENGINEER,PANCHAYATI	2515	3,07,66,495	29,28,022	3,36,94,517
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

TOTAL(DDO)		3,07,66,495	29,28,022	3,36,94,517

EXECUTIVE ENGINEER,PANCHAYATI 2235 92,002 0 92,002

RAJ PW (C&M) DIVISIONS, PATIALA

2515 2,66,77,056 29,24,191 2,96,01,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER,PANCHAYATI	5055	20,24,631	0	20,24,631
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA					
AND PUNJAB PANCHAYATS						

 TOTAL (DDO) 2,87,93,689 29,24,191 3,17,17,880

EXECUTIVE ENGINEER,PANCHAYATI 2235 83,265 0 83,265

RAJ PW (C&M) DIVISIONS,ROPAR

2515 1,61,24,489 17,77,276 1,79,01,765

 TOTAL (DDO) 1,62,07,754 17,77,276 1,79,85,030

EXECUTIVE OFFICER,BLOCK 2515 86,79,815 11,99,588 98,79,403

DEVELOPEMNT & PANCHAYAT OFFICER

***** -----
TOTAL (DDO) 86,79,815 11,99,588 98,79,403

EXECUTIVE OFFICER, PANCHAYAT 2202 21,816 0 21,816

SAMITI, SANGRUR

***** -----
TOTAL (DDO) 21,816 0 21,816

EXECUTIVE 2515 43,26,537 4,52,110 47,78,647

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

***** -----
TOTAL (DDO) 43,26,537 4,52,110 47,78,647

EXECUTIVE 2235 2,17,440 0 2,17,440

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

2515 28,76,740 69,160 29,45,900

***** -----
TOTAL (DDO) 30,94,180 69,160 31,63,340

EXECUTIVE 2235 13,756 0 13,756

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR	2515	19,06,189	1,96,138	21,02,327		
*****				TOTAL (DDO)	19,19,945	1,96,138	21,16,083	
*****				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2235	67,768	0	67,768
*****				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	70,45,734	7,11,262	77,56,996
*****				TOTAL (DDO)	71,13,502	7,11,262	78,24,764	
*****				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2235	22,431	0	22,431
*****				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	46,66,521	5,72,534	52,39,055

***** -----
TOTAL (DDO) 46,88,952 5,72,534 52,61,486

EXECUTIVE 2235 1,93,696 0 1,93,696
OFFICER/B.D.P.O., PANCHAYAT
SAMITI KHARAR ROPAR

***** -----
TOTAL (DDO) 1,93,696 0 1,93,696

EXECUTIVE 2515 50,52,636 5,74,448 56,27,084
OFFICER/B.D.P.O., PANCHAYAT
SAMITI LEHRAGAGA SANGRUR

***** -----
TOTAL (DDO) 50,52,636 5,74,448 56,27,084

EXECUTIVE 2235 13,500 0 13,500
OFFICER/B.D.P.O., PANCHAYAT
SAMITI MAJRI ROPAR

***** -----
TOTAL (DDO) 13,500 0 13,500

EXECUTIVE 2515 21,57,561 2,48,526 24,06,087

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

		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI MORINDA ROPAR				

		TOTAL (DDO)		21,57,561	2,48,526	24,06,087
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2235	1,20,330	0	1,20,330
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI NURPUR BEDI ROPAR				

		TOTAL (DDO)	2515	42,64,459	4,42,354	47,06,813

		EXECUTIVE	2235	31,192	0	31,192
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI SEHNA SANGRUR				

		TOTAL (DDO)		31,192	0	31,192
		EXECUTIVE	2235	8,262	0	8,262
		OFFICER/B.D.P.O., PANCHAYAT				

SAMITI SHERPUR SANGRUR

2515 18,03,251 1,48,910 19,52,161

TOTAL (DDO) 18,11,513 1,48,910 19,60,423

EXECUTIVE 2235 8,523 0 8,523

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

2515 38,20,016 4,68,064 42,88,080

TOTAL (DDO) 38,28,539 4,68,064 42,96,603

EXECUTIVE 2515 35,33,153 3,92,490 39,25,643

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

TOTAL (DDO) 35,33,153 3,92,490 39,25,643

EXECUTIVE 2515 52,54,572 3,97,174 56,51,746

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

TOTAL (DDO) 52,54,572 3,97,174 56,51,746

RURAL DIRECTOR, RURAL EXECUTIVE 2515 39,73,757 5,45,855 45,19,612

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, BAMIAL, GURDASPUR

PANCHAYATS

TOTAL (DDO) 39,73,757 5,45,855 45,19,612

EXECUTIVE 2515 32,54,209 3,73,968 36,28,177

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

TOTAL (DDO) 32,54,209 3,73,968 36,28,177

EXECUTIVE 2515 72,09,695 7,23,988 79,33,683

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

TOTAL (DDO) 72,09,695 7,23,988 79,33,683

EXECUTIVE 2515 66,584 0 66,584

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHIKHI

TOTAL(DDO) 66,584 0 66,584

EXECUTIVE 2202 6,27,786 0 6,27,786

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

2515 60,57,148 8,34,954 68,92,102

TOTAL(DDO) 66,84,934 8,34,954 75,19,888

EXECUTIVE 2515 39,90,917 4,54,886 44,45,803

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL(DDO) 39,90,917 4,54,886 44,45,803

RURAL DIRECTOR, RURAL EXECUTIVE 2515 30,44,652 2,12,112 32,56,764

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DASUYA, HOSHIARPUR

PANCHAYATS

***** -----
TOTAL (DDO) 30,44,652 2,12,112 32,56,764

EXECUTIVE 2515 55,33,086 5,18,988 60,52,074

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

***** -----
TOTAL (DDO) 55,33,086 5,18,988 60,52,074

EXECUTIVE 2202 69,17,721 0 69,17,721

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BASSI PATIALA

***** -----
TOTAL (DDO) 69,17,721 0 69,17,721

EXECUTIVE 2235 49,78,409 0 49,78,409

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

	2515	36,22,824	4,38,957	40,61,781
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TOTAL (DDO)		86,01,233	4,38,957	90,40,190
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EXECUTIVE	2515	58,71,578	6,37,924	65,09,502
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DHARIWAL, GURDASPUR				

TOTAL (DDO)		58,71,578	6,37,924	65,09,502
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EXECUTIVE	2515	10,60,338	0	10,60,338
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DINANAGAR, GURDASPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		10,60,338	0	10,60,338
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
PUNJAB	PUNJAB					
PANCHAYATS						

EXECUTIVE	2515	30,97,986	6,44,404	37,42,390
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

TOTAL (DDO)		41,58,324	6,44,404	48,02,728
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EXECUTIVE	2515	67,79,908	6,47,306	74,27,214
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

TOTAL (DDO)		67,79,908	6,47,306	74,27,214
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EXECUTIVE	2202	7,67,54,229	95,23,442	8,62,77,671
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

	2235	7,00,102	0	7,00,102
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	2515	52,23,394	6,31,086	58,54,480
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TOTAL (DDO)		8,26,77,725	1,01,54,528	9,28,32,253
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EXECUTIVE	2515	11,88,210	96,748	12,84,958
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

***** -----
TOTAL (DDO) 11,88,210 96,748 12,84,958

EXECUTIVE 2515 61,26,974 0 61,26,974
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, JAGRAON, LUDHIANA

***** -----
TOTAL (DDO) 61,26,974 0 61,26,974

EXECUTIVE 2515 31,05,609 3,32,898 34,38,507

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B.D.P.O., PANCHAYAT
SAMITI, JALALABAD

***** -----
TOTAL (DDO) 31,05,609 3,32,898 34,38,507

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	32,21,188	3,33,286	35,54,474
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI, JANDIALA GURU				

***** -----
TOTAL (DDO) 32,21,188 3,33,286 35,54,474

EXECUTIVE 2235 13,806 0 13,806

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

2515 69,88,608 5,61,294 75,49,902

***** -----
TOTAL (DDO) 70,02,414 5,61,294 75,63,708

EXECUTIVE 2515 30,25,274 0 30,25,274

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

***** -----
TOTAL (DDO) 30,25,274 0 30,25,274

EXECUTIVE 2515 31,26,888 4,02,260 35,29,148

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

***** -----
TOTAL (DDO) 31,26,888 4,02,260 35,29,148

EXECUTIVE 2515 39,69,352 0 39,69,352

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

***** -----
TOTAL (DDO) 39,69,352 0 39,69,352

EXECUTIVE 2515 26,96,283 1,71,800 28,68,083

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

***** -----
TOTAL (DDO) 26,96,283 1,71,800 28,68,083

RURAL DIRECTOR, RURAL EXECUTIVE 2515 22,71,434 1,89,046 24,60,480

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, KHUIAN SARWAR

PANCHAYATS

***** -----
TOTAL (DDO) 22,71,434 1,89,046 24,60,480

EXECUTIVE 2515 54,84,900 7,19,436 62,04,336

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

***** -----
TOTAL (DDO) 54,84,900 7,19,436 62,04,336

EXECUTIVE 2515 55,72,814 5,66,096 61,38,910

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

***** -----
TOTAL (DDO) 55,72,814 5,66,096 61,38,910

EXECUTIVE 2515 36,12,794 4,85,667 40,98,461

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

***** -----
TOTAL (DDO) 36,12,794 4,85,667 40,98,461

EXECUTIVE 2515 26,54,542 2,15,394 28,69,936

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

***** -----
TOTAL (DDO) 26,54,542 2,15,394 28,69,936

EXECUTIVE 2515 33,64,987 5,13,298 38,78,285

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

TOTAL (DDO) 33,64,987 5,13,298 38,78,285

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	23,15,817	10,28,037	33,43,854
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, NADALA BHOLATH,
PANCHAYATS KAPURTHALA

TOTAL (DDO) 23,15,817 10,28,037 33,43,854

EXECUTIVE 2515 23,64,313 0 23,64,313

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

TOTAL (DDO) 23,64,313 0 23,64,313

EXECUTIVE	2515	28,02,672	3,62,104	31,64,776
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

TOTAL (DDO)		28,02,672	3,62,104	31,64,776
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EXECUTIVE	2515	15,96,556	1,81,914	17,78,470
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

TOTAL (DDO)		15,96,556	1,81,914	17,78,470
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EXECUTIVE	2515	26,85,180	2,56,972	29,42,152
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

TOTAL (DDO)		26,85,180	2,56,972	29,42,152
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EXECUTIVE	2202	11,20,852	0	11,20,852
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

	2515	76,09,886	8,07,408	84,17,294
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TOTAL (DDO)		87,30,738	8,07,408	95,38,146
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	19,66,760	5,66,806	25,33,566	
*****				TOTAL (DDO)	1,06,97,498	13,74,214	1,20,71,712
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	2515	41,34,566	3,75,520	45,10,086	
*****				TOTAL (DDO)	41,34,566	3,75,520	45,10,086
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHUL	2515	31,37,156	1,74,322	33,11,478	

TOTAL(DDO)		31,37,156	1,74,322	33,11,478
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EXECUTIVE	2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

	2515	22,52,300	1,96,664	24,48,964
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TOTAL(DDO)		23,00,856	1,96,664	24,97,520
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EXECUTIVE	2235	12,886	0	12,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

	2515	47,95,623	4,83,057	52,78,680
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TOTAL(DDO)		48,08,509	4,83,057	52,91,566
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EXECUTIVE	2515	17,17,023	2,24,154	19,41,177
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

TOTAL(DDO)		17,17,023	2,24,154	19,41,177
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA	2515	55,98,055	5,41,688	61,39,743

TOTAL (DDO)	55,98,055	5,41,688	61,39,743
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EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SANOUR PATIALA	2515	26,93,205	2,98,252	29,91,457
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TOTAL (DDO)	26,93,205	2,98,252	29,91,457
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EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SARDULGARH	2515	24,40,560	2,83,032	27,23,592
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TOTAL (DDO)	24,40,560	2,83,032	27,23,592
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EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT	2515	54,02,976	2,09,820	56,12,796
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SAMITI, SHAHKOT, JALANDHAR

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 TOTAL(DDO) 54,02,976 2,09,820 56,12,796

EXECUTIVE 2235 2,00,000 0 2,00,000

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

2515 46,56,813 5,50,720 52,07,533

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 TOTAL(DDO) 48,56,813 5,50,720 54,07,533

EXECUTIVE 2515 27,47,332 0 27,47,332

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

***** -----
 TOTAL(DDO) 27,47,332 0 27,47,332

EXECUTIVE 2515 47,05,404 4,60,652 51,66,056

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

TOTAL (DDO) 47,05,404 4,60,652 51,66,056

RURAL DIRECTOR, RURAL EXECUTIVE 2515 28,05,260 0 28,05,260

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SUDHAR, LUDHIANA

PANCHAYATS

TOTAL (DDO) 28,05,260 0 28,05,260

EXECUTIVE 2515 18,73,034 2,88,378 21,61,412

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

TOTAL (DDO) 18,73,034 2,88,378 21,61,412

EXECUTIVE 2515 49,14,015 4,64,864 53,78,879

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

TOTAL (DDO) 49,14,015 4,64,864 53,78,879

EXECUTIVE	2235	1,43,386	0	1,43,386
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

	2515	20,08,756	2,45,256	22,54,012
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TOTAL (DDO)		21,52,142	2,45,256	23,97,398
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JOINT SECRETARY TO GOVT. OF	2515	79,68,224	47,21,862	1,26,90,086
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

	4515	48,42,000	0	48,42,000
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TOTAL (DDO)		1,28,10,224	47,21,862	1,75,32,086
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PRINCIPAL, GRAM SEWAK TRAINING	2415	29,74,556	2,25,636	32,00,192
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)		29,74,556	2,25,636	32,00,192
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RURAL	DIRECTOR, RURAL	REGIONAL DEPUTY	2515	93,877	0	93,877
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DIRECTOR,PANCHAYATI RAJ, PATIALA

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)		93,877	0	93,877
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SUPERINTENDING		2515	69,51,896	7,50,250	77,02,146
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ENGINEER,PANCHAYATI RAJ PW

CIRCLE JALANDHAR

***** -----

TOTAL (DDO)		69,51,896	7,50,250	77,02,146
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SUPRINTENDING		4202	2,32,51,005	0	2,32,51,005
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ENGINEER,PANCHAYATI RAJ CIRCLE

(NREGA CELL)

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TOTAL (DDO)		2,32,51,005	0	2,32,51,005
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SUPRINTENDING		2515	76,63,100	10,44,542	87,07,642
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ENGINEER,PANCHAYATI RAJ,PUBLIC

WORKS CIRCLE,PUNJAB

 TOTAL(DDO) 76,63,100 10,44,542 87,07,642

XEN, PANCHAYATI RAJ 2515 66,44,137 7,84,528 74,28,665
 MALERKOTLA,O/O XEN, PANCHAYATI
 RAJ DIVISION, P W MALERKOTLA

 TOTAL(DDO) 66,44,137 7,84,528 74,28,665

 TOTAL(CCO) 13,07,95,30,145 83,97,58,255 13,91,92,88,400

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 32,61,650 3,42,796 36,04,446

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR
 PUNJAB

 TOTAL(DDO) 32,61,650 3,42,796 36,04,446

RURAL	JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSIONER	2235	8,01,828	0	8,01,828
DEVELOPMENT COMMISSIONER (IRDP),		(DEVELOPMENT), ADEO FOR DEPUTY				
AND	PUNJAB	COMMISSIONER				
PANCHAYATS						

*****	-----	-----	-----
TOTAL (DDO)	8,01,828	0	8,01,828

ADDITIONAL DEPUTY COMMISSIONER	5055	83,00,000	0	83,00,000
(DEVELOPMENT), BARNALA				

*****	-----	-----	-----
TOTAL (DDO)	83,00,000	0	83,00,000

ADDITIONAL DEPUTY COMMISSIONER	2225	2,03,47,182	1,46,22,412	3,49,69,594
(DEVELOPMENT), JALANDHAR				

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TOTAL (DDO)	2,03,47,182	1,46,22,412	3,49,69,594

ASSISTANT CONTROLLER (F&A) JOINT	2505	2,48,04,18,000	0	2,48,04,18,000
DEVELOPMENT COMMISSIONER, (IRDP)				

*****	-----	-----	-----
TOTAL (DDO)	2,48,04,18,000	0	2,48,04,18,000

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TOTAL (CCO)	2,51,31,28,660	1,49,65,208	2,52,80,93,868

TOTAL(DEPT) 15,59,26,58,805 85,47,23,463 16,44,73,82,268

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235 1,25,64,393 20,50,160 1,46,14,553

WELFARE PUNJAB ROPAR,ROPAR

TOTAL(DDO) 1,25,64,393 20,50,160 1,46,14,553

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 2,24,20,364 19,09,896 2,43,30,260

WELFARE PUNJAB OFFICER,AMRITSAR

TOTAL(DDO) 2,24,20,364 19,09,896 2,43,30,260

DISTRICT SAINIK WELFARE 2235 1,88,36,393 4,39,613 1,92,76,006

OFFICER,BHATINDA

TOTAL(DDO)		1,88,36,393	4,39,613	1,92,76,006
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DISTRICT SAINIK WELFARE	2235	2,21,68,471	35,75,640	2,57,44,111
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER

TOTAL(DDO)		2,21,68,471	35,75,640	2,57,44,111
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DISTRICT SAINIK WELFARE	2235	49,47,828	4,52,253	54,00,081
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

TOTAL(DDO)		49,47,828	4,52,253	54,00,081
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DISTRICT SAINIK WELFARE	2235	2,05,84,168	5,51,115	2,11,35,283
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

TOTAL(DDO)		2,05,84,168	5,51,115	2,11,35,283
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DISTRICT SAINIK WELFARE	2235	3,97,35,576	21,25,546	4,18,61,122
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

TOTAL(DDO)		3,97,35,576	21,25,546	4,18,61,122
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DISTRICT SAINIK WELFARE	2235	63,95,312	2,38,056	66,33,368
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

***** -----

TOTAL(DDO)		63,95,312	2,38,056	66,33,368
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	1,00,98,611	9,12,850	1,10,11,461
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TOTAL(DDO)		1,00,98,611	9,12,850	1,10,11,461
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DISTRICT SAINIK WELFARE	2235	55,27,614	19,84,325	75,11,939
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OFFICER,FATEHGARH SAHIB

***** -----

TOTAL(DDO)		55,27,614	19,84,325	75,11,939
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DISTRICT SAINIK WELFARE	2235	14,54,59,327	2,87,758	14,57,47,085
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OFFICER, FEROEZPUR

***** -----

TOTAL (DDO)		14,54,59,327	2,87,758	14,57,47,085
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DISTRICT SAINIK WELFARE	2235	3,31,44,712	26,45,954	3,57,90,666
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OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		3,31,44,712	26,45,954	3,57,90,666
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DISTRICT SAINIK WELFARE	2235	3,80,44,351	44,81,599	4,25,25,950
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OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		3,80,44,351	44,81,599	4,25,25,950
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DISTRICT SAINIK WELFARE	2235	84,59,771	15,67,959	1,00,27,730
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OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		84,59,771	15,67,959	1,00,27,730
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DISTRICT SAINIK WELFARE	2235	1,83,15,957	2,83,821	1,85,99,778
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OFFICER, MOGA

***** -----
TOTAL(DDO) 1,83,15,957 2,83,821 1,85,99,778

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR	2235	43,28,749	1,73,476	45,02,225
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TOTAL(DDO) 43,28,749 1,73,476 45,02,225

DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR	2235	94,65,017	30,77,358	1,25,42,375
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TOTAL(DDO) 94,65,017 30,77,358 1,25,42,375

DISTRICT SAINIK WELFARE OFFICER, PATIALA	2235	1,32,26,145	6,81,970	1,39,08,115
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TOTAL(DDO) 1,32,26,145 6,81,970 1,39,08,115

DISTRICT SAINIK WELFARE	2235	2,38,96,576	32,29,219	2,71,25,795
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OFFICER, TARN TARAN

*****	-----	-----	-----	
TOTAL (DDO)		2,38,96,576	32,29,219	2,71,25,795

*****	-----	-----	-----	
TOTAL (CCO)		45,76,19,335	3,06,68,568	48,82,87,903

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TOTAL (DEPT)		45,76,19,335	3,06,68,568	48,82,87,903

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &	3435	1,87,95,083	16,09,431	2,04,04,514
TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &				
PUNJAB CLIMATE CHANGE, PUNJAB				

*****	-----	-----	-----	
TOTAL (DDO)		1,87,95,083	16,09,431	2,04,04,514

JT. DEV. COM., IRD & EX. OFF.	3435	1,01,51,201	11,89,669	1,13,40,870
J.S. TO PUNJAB GOVERNMENT,				
DEPARTMENT OF RURAL DEVELOPMENT,				
CHANDIGARH				

*****	-----	-----	-----	
TOTAL (DDO)		1,01,51,201	11,89,669	1,13,40,870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	14,08,36,136	3,15,00,196	17,23,36,332
			5425	0	2,57,000	2,57,000

		TOTAL (DDO)		15,09,87,337	3,29,46,865	18,39,34,202

		TOTAL (CCO)		16,97,82,420	3,45,56,296	20,43,38,716

		TOTAL (DEPT)		16,97,82,420	3,45,56,296	20,43,38,716
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A), FOR MEDICAL SUPERINTENDENT, PATIALA	2235	8,14,548	0	8,14,548

		TOTAL (DDO)		8,14,548	0	8,14,548

B.P.E.O,B.P.E.O, DHARAMKOT	2235	7,83,416	0	7,83,416
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TOTAL(DDO)		7,83,416	0	7,83,416
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,05,55,611	0	2,05,55,611
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OFFICER,NAUSHERA PANNUAN

TOTAL(DDO)		2,05,55,611	0	2,05,55,611
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BLOCK DEVELOPMENT & PANCHAYAT	2235	22,513	0	22,513
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OFFICER,BDPO,KOTBHAI

TOTAL(DDO)		22,513	0	22,513
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CHIEF AGRICULTURE	2235	4,70,325	0	4,70,325
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OFFICER,MUKTSAR

TOTAL(DDO)		4,70,325	0	4,70,325
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CHIEF DEVELOPMENT & PROJECT	2071	3,75,634	0	3,75,634
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, NAWANSHAHAR

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2235	1,88,74,248	18,26,316	2,07,00,564
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TOTAL (DDO)				1,92,49,882	18,26,316	2,10,76,198
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CHILD DEVELOPMENT PROJECT		OFFICER, AJNALA	2235	3,40,09,388	28,85,870	3,68,95,258
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TOTAL (DDO)				3,40,09,388	28,85,870	3,68,95,258
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CHILD DEVELOPMENT PROJECT		OFFICER, AMRITSAR	2235	1,12,17,225	33,630	1,12,50,855
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TOTAL (DDO)				1,12,17,225	33,630	1,12,50,855
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CHILD DEVELOPMENT PROJECT		OFFICER, GANDI WIND	2235	39,32,840	0	39,32,840
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TOTAL (DDO)		39,32,840	0	39,32,840
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CHILD DEVELOPMENT PROJECT	2235	2,26,93,699	15,43,356	2,42,37,055
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OFFICER, GIDDERBAHA

***** -----

TOTAL (DDO)		2,26,93,699	15,43,356	2,42,37,055
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CHILD DEVELOPMENT & PROJECT	2235	5,60,42,245	44,72,716	6,05,14,961
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

***** -----

TOTAL (DDO)		5,60,42,245	44,72,716	6,05,14,961
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CHILD DEVELOPMENT AND PROJECT	2235	15,983	0	15,983
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OFFICER, MORINDA

***** -----

TOTAL (DDO)		15,983	0	15,983
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT OFFICER,MAJRI	2235	1,90,16,570	18,44,600	2,08,61,170
WELFARE	PUNJAB	AND KHARAR			

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TOTAL (DDO)			1,90,16,570	18,44,600	2,08,61,170

CHILD DEVELOPMENT PROJECT	2235	2,09,26,601	23,04,202	2,32,30,803
OFFICER, BHUNGA				

*****			-----	-----	-----
TOTAL (DDO)			2,09,26,601	23,04,202	2,32,30,803

CHILD DEVELOPMENT PROJECT	2235	1,59,82,719	13,58,806	1,73,41,525
OFFICER, DASUYA				

*****			-----	-----	-----
TOTAL (DDO)			1,59,82,719	13,58,806	1,73,41,525

CHILD DEVELOPMENT PROJECT	2235	1,79,52,247	18,22,835	1,97,75,082
OFFICER, GARHSHANKAR				

*****			-----	-----	-----
TOTAL (DDO)			1,79,52,247	18,22,835	1,97,75,082

CHILD DEVELOPMENT PROJECT	2235	1,64,27,118	15,62,376	1,79,89,494
OFFICER, MAHILPUR				

***** -----
TOTAL (DDO) 1,64,27,118 15,62,376 1,79,89,494

CHILD DEVELOPMENT PROJECT 2235 1,54,28,472 18,66,712 1,72,95,184
OFFICER, MUKERIAN

***** -----
TOTAL (DDO) 1,54,28,472 18,66,712 1,72,95,184

CHILD DEVELOPMENT PROJECT 2235 1,20,17,428 12,59,351 1,32,76,779
OFFICER, TALWARA

***** -----
TOTAL (DDO) 1,20,17,428 12,59,351 1,32,76,779

CHILD DEVELOPMENT PROJECT 2235 1,57,44,811 13,06,006 1,70,50,817
OFFICER, TANDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,57,44,811	13,06,006	1,70,50,817

CHILD DEVELOPMENT PROJECT	2235	2,55,07,744	22,45,852	2,77,53,596
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OFFICER-2, HOSHIARPUR

TOTAL(DDO)		4,12,52,555	35,51,858	4,48,04,413
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CHILD DEVELOPMENT PROJECT	2235	5,21,996	0	5,21,996
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OFFICE,CHILD DEVELOPMENT PROJECT

OFFICE

TOTAL(DDO)		5,21,996	0	5,21,996
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CHILD DEVELOPMENT PROJECT	2235	1,99,23,753	18,02,480	2,17,26,233
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OFFICER, GURUHAR SAHAI

TOTAL(DDO)		1,99,23,753	18,02,480	2,17,26,233
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CHILD DEVELOPMENT PROJECT	2235	1,17,05,011	11,67,400	1,28,72,411
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OFFICER, MAMDOT

TOTAL(DDO)		1,17,05,011	11,67,400	1,28,72,411
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CHILD DEVELOPMENT PROJECT	2235	1,26,77,084	9,44,200	1,36,21,284
OFFICER,, CHAMKAUR SAHIB				

TOTAL (DDO)		1,26,77,084	9,44,200	1,36,21,284

CHILD DEVELOPMENT PROJECT	2235	2,17,56,748	18,15,900	2,35,72,648
OFFICER,, BATALA				

TOTAL (DDO)		2,17,56,748	18,15,900	2,35,72,648

CHILD DEVELOPMENT PROJECT	2235	40,09,949	0	40,09,949
OFFICER,, BHAMIAL				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		40,09,949	0	40,09,949

CHILD DEVELOPMENT PROJECT	2235	1,77,35,268	0	1,77,35,268
OFFICER,, DHARIWAL				

***** -----
TOTAL (DDO) 2,17,45,217 0 2,17,45,217

CHILD DEVELOPMENT PROJECT 2235 1,20,85,197 0 1,20,85,197
OFFICER, ,DHARKALAN

***** -----
TOTAL (DDO) 1,20,85,197 0 1,20,85,197

CHILD DEVELOPMENT PROJECT 2235 1,76,87,997 0 1,76,87,997
OFFICER, ,DINA NAGAR

***** -----
TOTAL (DDO) 1,76,87,997 0 1,76,87,997

CHILD DEVELOPMENT PROJECT 2235 1,82,25,296 15,37,550 1,97,62,846
OFFICER, ,FATEHGARH CHURIAN

***** -----
TOTAL (DDO) 1,82,25,296 15,37,550 1,97,62,846

CHILD DEVELOPMENT PROJECT 2235 4,79,52,833 25,31,562 5,04,84,395
OFFICER, ,GURDASPUR

***** -----
TOTAL (DDO) 4,79,52,833 25,31,562 5,04,84,395

CHILD DEVELOPMENT PROJECT	2235	1,51,48,200	14,00,516	1,65,48,716
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OFFICER,,KADIYAN

***** -----

TOTAL(DDO)		1,51,48,200	14,00,516	1,65,48,716
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CHILD DEVELOPMENT PROJECT	2235	1,52,59,271	14,77,750	1,67,37,021
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OFFICER,,KAHNIWAL

***** -----

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,52,59,271	14,77,750	1,67,37,021
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,32,58,575	9,89,580	1,42,48,155
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TOTAL(DDO)				2,85,17,846	24,67,330	3,09,85,176
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CHILD DEVELOPMENT PROJECT	2235	1,48,00,393		0	1,48,00,393
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OFFICER,,NAROL JAIMAL SINGH

***** -----

TOTAL (DDO)		1,48,00,393	0	1,48,00,393
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CHILD DEVELOPMENT PROJECT	2235	1,36,29,484	22,57,200	1,58,86,684
OFFICER, ,NURPUR BEDI				

***** -----

TOTAL (DDO)		1,36,29,484	22,57,200	1,58,86,684
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CHILD DEVELOPMENT PROJECT	2235	3,14,27,272	28,01,385	3,42,28,657
OFFICER, ,PATHANKOT				

***** -----

TOTAL (DDO)		3,14,27,272	28,01,385	3,42,28,657
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CHILD DEVELOPMENT PROJECT	2235	1,98,14,135	17,61,213	2,15,75,348
OFFICER, ,ROPAR				

***** -----

TOTAL (DDO)		1,98,14,135	17,61,213	2,15,75,348
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CHILD DEVELOPMENT PROJECT	2235	1,50,34,219	54,389	1,50,88,608
OFFICER, ,SIRIHARGOBIND PUR				

***** -----

TOTAL (DDO)		1,50,34,219	54,389	1,50,88,608
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CHILD DEVELOPMENT PROJECT	2071	3,55,104	39,456	3,94,560
OFFICER, ABOHAR				
	2235	2,68,46,702	22,65,125	2,91,11,827

TOTAL (DDO)		2,72,01,806	23,04,581	2,95,06,387

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH	2235	1,47,43,385	13,19,822	1,60,63,207

		TOTAL (DDO)		4,19,45,191	36,24,403	4,55,69,594
		CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR)	2235	2,13,84,154	19,49,507	2,33,33,661

		TOTAL (DDO)		2,13,84,154	19,49,507	2,33,33,661
		CHILD DEVELOPMENT PROJECT	2235	1,24,37,403	11,39,726	1,35,77,129

OFFICER, AUR

***** -----
TOTAL (DDO) 1,24,37,403 11,39,726 1,35,77,129

CHILD DEVELOPMENT PROJECT 2235 1,74,94,954 17,94,878 1,92,89,832

OFFICER, BALACHAUR

***** -----
TOTAL (DDO) 1,74,94,954 17,94,878 1,92,89,832

CHILD DEVELOPMENT PROJECT 2235 1,77,46,055 15,61,381 1,93,07,436

OFFICER, BANGA

***** -----
TOTAL (DDO) 1,77,46,055 15,61,381 1,93,07,436

CHILD DEVELOPMENT PROJECT 2235 3,26,75,292 27,07,150 3,53,82,442

OFFICER, BASSI PATHANA

***** -----
TOTAL (DDO) 3,26,75,292 27,07,150 3,53,82,442

CHILD DEVELOPMENT PROJECT 2235 1,21,49,640 19,50,414 1,41,00,054

OFFICER, BHIKHI

***** -----

TOTAL (DDO)		1,21,49,640	19,50,414	1,41,00,054
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CHILD DEVELOPMENT PROJECT	2235	1,67,51,695	13,45,841	1,80,97,536
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OFFICER, BHUNERHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,67,51,695		13,45,841	1,80,97,536	

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI	2235	74,51,641	73,072	75,24,713
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TOTAL (DDO)		74,51,641		73,072	75,24,713	

CHILD DEVELOPMENT PROJECT	2235	2,65,54,050	21,69,055	2,87,23,105
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OFFICER, CDPO, MALOUT

*****				-----	-----	-----
TOTAL (DDO)		2,65,54,050	21,69,055	2,87,23,105		

CHILD DEVELOPMENT PROJECT	2235	3,560	0	3,560
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

***** -----
TOTAL(DDO) 3,560 0 3,560

CHILD DEVELOPMENT PROJECT 2235 2,11,02,362 15,71,115 2,26,73,477

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----
TOTAL(DDO) 2,11,02,362 15,71,115 2,26,73,477

CHILD DEVELOPMENT PROJECT 2235 20,27,91,141 5,25,32,368 25,53,23,509

OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----
TOTAL(DDO) 20,27,91,141 5,25,32,368 25,53,23,509

CHILD DEVELOPMENT PROJECT 2235 9,53,631 0 9,53,631

OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

***** -----
TOTAL(DDO) 9,53,631 0 9,53,631

CHILD DEVELOPMENT PROJECT 2235 1,04,872 0 1,04,872

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER

TOTAL (DDO)				1,04,872	0	1,04,872
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	31,64,54,347	0	31,64,54,347
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TOTAL (DDO)				31,64,54,347	0	31,64,54,347
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CHILD DEVELOPMENT PROJECT		OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	1,92,39,830	12,61,600	2,05,01,430
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TOTAL (DDO)				1,92,39,830	12,61,600	2,05,01,430
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CHILD DEVELOPMENT PROJECT	2071	18,71,548	0	18,71,548
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	17,29,33,968	1,28,28,458	18,57,62,426
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TOTAL(DDO)		17,48,05,516	1,28,28,458	18,76,33,974
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CHILD DEVELOPMENT PROJECT	2235	48,02,34,171	8,55,34,116	56,57,68,287
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL(DDO)		48,02,34,171	8,55,34,116	56,57,68,287
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CHILD DEVELOPMENT PROJECT	2235	1,08,56,713	9,44,034	1,18,00,747
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

TOTAL(DDO)		1,08,56,713	9,44,034	1,18,00,747
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CHILD DEVELOPMENT PROJECT	2235	1,44,52,891	14,17,200	1,58,70,091
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

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

		TOTAL (DDO)		1,44,52,891	14,17,200	1,58,70,091
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	1,11,58,957	9,48,060	1,21,07,017

		TOTAL (DDO)		1,11,58,957	9,48,060	1,21,07,017
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	1,33,57,739	11,50,041	1,45,07,780

		TOTAL (DDO)		1,33,57,739	11,50,041	1,45,07,780
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	1,72,43,622	14,31,934	1,86,75,556

		TOTAL (DDO)		1,72,43,622	14,31,934	1,86,75,556

CHILD DEVELOPMENT PROJECT 2235 1,26,23,155 12,96,700 1,39,19,855

OFFICER, CHOGAWAN

***** -----
TOTAL (DDO) 1,26,23,155 12,96,700 1,39,19,855

CHILD DEVELOPMENT PROJECT 2235 5,54,28,222 60,13,826 6,14,42,048

OFFICER, CHOLA SAHIB

***** -----
TOTAL (DDO) 5,54,28,222 60,13,826 6,14,42,048

CHILD DEVELOPMENT PROJECT 2235 1,24,15,969 0 1,24,15,969

OFFICER, DEHLON

***** -----
TOTAL (DDO) 1,24,15,969 0 1,24,15,969

CHILD DEVELOPMENT PROJECT 2235 4,50,77,808 32,78,472 4,83,56,280

OFFICER, DERA BASSI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,50,77,808 32,78,472 4,83,56,280

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,80,46,479 24,98,498 3,05,44,977
WELFARE PUNJAB OFFICER, FAZILKA

***** -----
TOTAL (DDO) 2,80,46,479 24,98,498 3,05,44,977

CHILD DEVELOPMENT PROJECT 2235 2,51,42,700 25,46,859 2,76,89,559
OFFICER, FERROZEPUR

***** -----
TOTAL (DDO) 2,51,42,700 25,46,859 2,76,89,559

CHILD DEVELOPMENT PROJECT 2235 1,42,03,378 11,18,803 1,53,22,181
OFFICER, GHANAUR

***** -----
TOTAL (DDO) 1,42,03,378 11,18,803 1,53,22,181

CHILD DEVELOPMENT PROJECT 2235 1,02,25,335 10,94,744 1,13,20,079
OFFICER, HAZIPUR

***** -----
TOTAL (DDO) 1,02,25,335 10,94,744 1,13,20,079

CHILD DEVELOPMENT PROJECT	2235	2,66,91,723	7,31,51,877	9,98,43,600
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OFFICER, JALALABAD

TOTAL (DDO)		2,66,91,723	7,31,51,877	9,98,43,600

CHILD DEVELOPMENT PROJECT	2235	1,06,89,402	10,18,480	1,17,07,882
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OFFICER, JANDIALA GURU

TOTAL (DDO)		1,06,89,402	10,18,480	1,17,07,882

CHILD DEVELOPMENT PROJECT	2235	1,72,38,042	11,90,298	1,84,28,340
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OFFICER, KHADUR SAHIB

TOTAL (DDO)		1,72,38,042	11,90,298	1,84,28,340

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,31,64,393	16,58,055	2,48,22,448
		OFFICER, LAMBI				

***** -----
TOTAL (DDO) 2,31,64,393 16,58,055 2,48,22,448

CHILD DEVELOPMENT PROJECT 2235 6,11,24,063 55,75,341 6,66,99,404
OFFICER, LUDHIANA - 1 (RURAL)

***** -----
TOTAL (DDO) 6,11,24,063 55,75,341 6,66,99,404

CHILD DEVELOPMENT PROJECT 2235 1,90,97,694 15,39,165 2,06,36,859
OFFICER, LUDHIANA - 1 (URBAN)

***** -----
TOTAL (DDO) 1,90,97,694 15,39,165 2,06,36,859

CHILD DEVELOPMENT PROJECT 2235 1,70,80,995 18,00,798 1,88,81,793
OFFICER, MAJITHA

***** -----
TOTAL (DDO) 1,70,80,995 18,00,798 1,88,81,793

CHILD DEVELOPMENT PROJECT 2235 1,94,16,505 10,95,200 2,05,11,705
OFFICER, MAJRI

***** -----
TOTAL (DDO) 1,94,16,505 10,95,200 2,05,11,705

CHILD DEVELOPMENT PROJECT	2235	2,13,34,841	20,40,500	2,33,75,341
OFFICER, MANGAT				

TOTAL (DDO)		2,13,34,841	20,40,500	2,33,75,341

CHILD DEVELOPMENT PROJECT	2235	97,35,435	14,11,810	1,11,47,245
OFFICER, MAUR				

TOTAL (DDO)		97,35,435	14,11,810	1,11,47,245

CHILD DEVELOPMENT PROJECT	2235	1,64,72,884	13,29,760	1,78,02,644
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)				1,64,72,884	13,29,760	1,78,02,644

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,49,96,235	22,75,453	2,72,71,688
		OFFICER, MUKATSAR				

***** -----
TOTAL (DDO) 2,49,96,235 22,75,453 2,72,71,688

CHILD DEVELOPMENT PROJECT 2235 1,23,46,946 10,35,810 1,33,82,756
OFFICER, NATHANA

***** -----
TOTAL (DDO) 1,23,46,946 10,35,810 1,33,82,756

CHILD DEVELOPMENT PROJECT 2235 1,03,32,539 12,98,035 1,16,30,574
OFFICER, NAUSHERA PANNUAN

***** -----
TOTAL (DDO) 1,03,32,539 12,98,035 1,16,30,574

CHILD DEVELOPMENT PROJECT 2235 19,900 0 19,900
OFFICER, PATIALA

***** -----
TOTAL (DDO) 19,900 0 19,900

CHILD DEVELOPMENT PROJECT 2235 1,66,54,792 23,79,451 1,90,34,243
OFFICER, PATRAN

***** -----
TOTAL (DDO) 1,66,54,792 23,79,451 1,90,34,243

CHILD DEVELOPMENT PROJECT	2235	45,65,180	12,241	45,77,421
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OFFICER, PATTI

TOTAL (DDO)		45,65,180	12,241	45,77,421

CHILD DEVELOPMENT PROJECT	2235	91,002	2,27,600	3,18,602
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OFFICER, PHOOL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				91,002	2,27,600	3,18,602
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,28,78,776	27,91,501	2,56,70,277
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OFFICER, RAJPURA

TOTAL (DDO)				2,29,69,778	30,19,101	2,59,88,879

CHILD DEVELOPMENT PROJECT	2235	2,60,82,855	20,99,094	2,81,81,949
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OFFICER, RAMPURA

***** -----
TOTAL (DDO) 2,60,82,855 20,99,094 2,81,81,949

CHILD DEVELOPMENT PROJECT 2235 1,62,79,354 13,42,114 1,76,21,468
OFFICER, RAYYA

***** -----
TOTAL (DDO) 1,62,79,354 13,42,114 1,76,21,468

CHILD DEVELOPMENT PROJECT 2235 1,90,21,984 14,55,400 2,04,77,384
OFFICER, SAMANA

***** -----
TOTAL (DDO) 1,90,21,984 14,55,400 2,04,77,384

CHILD DEVELOPMENT PROJECT 2235 1,05,64,310 20,16,959 1,25,81,269
OFFICER, SAMRALA

***** -----
TOTAL (DDO) 1,05,64,310 20,16,959 1,25,81,269

CHILD DEVELOPMENT PROJECT 2235 1,88,38,288 15,53,259 2,03,91,547
OFFICER, SANAUR

***** -----
TOTAL (DDO) 1,88,38,288 15,53,259 2,03,91,547

CHILD DEVELOPMENT PROJECT	2235	1,28,42,065	12,64,340	1,41,06,405
OFFICER, SANGAT				

TOTAL (DDO)		1,28,42,065	12,64,340	1,41,06,405

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	93,61,937	7,31,050	1,00,92,987
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TOTAL (DDO)				93,61,937	7,31,050	1,00,92,987

CHILD DEVELOPMENT PROJECT	2235	1,46,94,157	12,03,396	1,58,97,553
OFFICER, SIRHIND				

TOTAL (DDO)		1,46,94,157	12,03,396	1,58,97,553

CHILD DEVELOPMENT PROJECT	2235	2,11,45,340	20,61,137	2,32,06,477
OFFICER, TALWANDI SABO				

***** -----
TOTAL (DDO) 2,11,45,340 20,61,137 2,32,06,477

CHILD DEVELOPMENT PROJECT 2235 16,58,513 3,34,800 19,93,313
OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 16,58,513 3,34,800 19,93,313

CHILD DEVELOPMENT PROJECT 2235 97,76,420 9,97,605 1,07,74,025
OFFICER, VERKA

***** -----
TOTAL (DDO) 97,76,420 9,97,605 1,07,74,025

CHILD DEVELOPMENT PROJECT 2235 47,812 0 47,812
OFFICER, VOLTOHA

***** -----
TOTAL (DDO) 47,812 0 47,812

CHILD DEVELOPMENT PROJECT 2235 1,42,61,846 12,70,616 1,55,32,462
OFFICER, ZIRA

***** -----
TOTAL (DDO) 1,42,61,846 12,70,616 1,55,32,462

DEPUTY CONTROLLER(F&A),DIRECTOR 2236 1,44,35,48,600 7,39,16,000 1,51,74,64,600

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,44,35,48,600	7,39,16,000	1,51,74,64,600
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY DIRECTOR, PUNJAB STATE	2235	64,39,904	5,02,834	69,42,738
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COMMISSION FOR PROTECTION OF

CHILD RIGHTS

TOTAL(DDO)				64,39,904	5,02,834	69,42,738
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		DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR	2235	3,13,703	0	3,13,703
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SOCIETIES, MUKTSAR

TOTAL(DDO)				3,13,703	0	3,13,703
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DISTRICT PROGRAM	2235	15,71,691	4,260	15,75,951
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OFFICER, PATHANKOT

TOTAL (DDO)		15,71,691	4,260	15,75,951
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DISTRICT SOCIAL WELFARE	2235	28,319	0	28,319
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OFFICER, ,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL (DDO)		28,319	0	28,319
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DISTRICT EDUCATION OFFICER	2235	13,600	0	13,600
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(PRIMARY), TARN TARAN

TOTAL (DDO)		13,600	0	13,600
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DISTRICT EDUCATION	2235	4,13,810	0	4,13,810
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OFFICER, D.E.O, MOGA

TOTAL (DDO)		4,13,810	0	4,13,810
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DISTRICT FOOD SUPPLY	2235	24,323	0	24,323
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OFFICER, TARN TARAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		24,323	0	24,323
		DISTRICT PROGRAMME OFFICER, BHATINDA	2235	34,15,237	21,105	34,36,342

		TOTAL (DDO)		34,39,560	21,105	34,60,665
		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER	2235	95,22,582	2,22,183	97,44,765
			4235	1,86,86,559	47,99,681	2,34,86,240

		TOTAL (DDO)		2,82,09,141	50,21,864	3,32,31,005
		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME	2235	14,44,372	0	14,44,372

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 14,44,372 0 14,44,372

DISTRICT PROGRAMME 2235 25,97,872 0 25,97,872

OFFICER,DISTRICT PROGRAMME

OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 25,97,872 0 25,97,872

DISTRICT PROGRAMME 2235 15,58,753 8,734 15,67,487

OFFICER, FEROEZPUR

***** -----
TOTAL(DDO) 15,58,753 8,734 15,67,487

DISTRICT PROGRAMME 2235 32,32,385 20,508 32,52,893

OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 32,32,385 20,508 32,52,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2235	20,67,433	0	20,67,433

TOTAL (DDO)				20,67,433	0	20,67,433
		DISTRICT PROGRAMME OFFICER, TARN TARAN	2235	16,75,076	0	16,75,076

TOTAL (DDO)				16,75,076	0	16,75,076
		DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2235	40,614	0	40,614

TOTAL (DDO)				40,614	0	40,614
		DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	3,75,09,07,929	38,62,96,956	4,13,72,04,885

TOTAL (DDO)				3,75,09,07,929	38,62,96,956	4,13,72,04,885

DISTRICT SOCIAL SECURITY 2235 2,17,534 0 2,17,534

OFFICER, ,ROPAR

***** -----

TOTAL(DDO) 2,17,534 0 2,17,534

DISTRICT SOCIAL SECURITY 2235 3,42,82,88,820 39,21,73,411 3,82,04,62,231

OFFICER,AMRITSAR

***** -----

TOTAL(DDO) 3,42,82,88,820 39,21,73,411 3,82,04,62,231

DISTRICT SOCIAL SECURITY 2235 2,40,55,23,453 26,78,85,436 2,67,34,08,889

OFFICER,BHATINDA

***** -----

TOTAL(DDO) 2,40,55,23,453 26,78,85,436 2,67,34,08,889

DISTRICT SOCIAL SECURITY 2235 82,05,49,612 2,26,230 82,07,75,842

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL(DDO) 82,05,49,612 2,26,230 82,07,75,842

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 49,27,79,626 1,35,45,000 50,63,24,626
WELFARE PUNJAB OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 49,27,79,626 1,35,45,000 50,63,24,626

DISTRICT SOCIAL SECURITY 2235 2,53,51,34,921 33,33,14,112 2,86,84,49,033
OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 2,53,51,34,921 33,33,14,112 2,86,84,49,033

DISTRICT SOCIAL SECURITY 2235 4,46,93,59,800 50,18,57,710 4,97,12,17,510
OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, LUCHIANA

***** -----
TOTAL(DDO) 4,46,93,59,800 50,18,57,710 4,97,12,17,510

DISTRICT SOCIAL SECURITY 2235 68,804 0 68,804
OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, MANSA

***** -----
TOTAL(DDO) 68,804 0 68,804

DISTRICT SOCIAL SECURITY 2235 2,93,61,38,093 33,15,64,471 3,26,77,02,564
OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, SANGRUR

***** -----
TOTAL(DDO) 2,93,61,38,093 33,15,64,471 3,26,77,02,564

DISTRICT SOCIAL SECURITY 2235 2,38,59,74,688 26,59,43,196 2,65,19,17,884
OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, HOSHIARPUR

***** -----
TOTAL(DDO) 2,38,59,74,688 26,59,43,196 2,65,19,17,884

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	90,87,95,553	10,18,23,693	1,01,06,19,246

***** -----
TOTAL (DDO) 3,29,47,70,241 36,77,66,889 3,66,25,37,130

DISTRICT SOCIAL SECURITY 2235 2,90,97,48,176 34,45,52,978 3,25,43,01,154
OFFICER, FEROZEPUR

***** -----
TOTAL (DDO) 2,90,97,48,176 34,45,52,978 3,25,43,01,154

DISTRICT SOCIAL SECURITY 2071 7,29,954 82,934 8,12,888
OFFICER, KAPURTHALA

2235 1,15,40,37,531 12,90,36,717 1,28,30,74,248

***** -----
TOTAL (DDO) 1,15,47,67,485 12,91,19,651 1,28,38,87,136

DISTRICT SOCIAL SECURITY 2235 1,59,00,20,835 18,14,30,408 1,77,14,51,243
OFFICER, MOGA

***** -----
TOTAL (DDO) 1,59,00,20,835 18,14,30,408 1,77,14,51,243

DISTRICT SOCIAL SECURITY 2235 1,61,19,91,986 18,03,22,050 1,79,23,14,036
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 1,61,19,91,986 18,03,22,050 1,79,23,14,036

DISTRICT SOCIAL SECURITY	2235	1,05,55,11,647	11,70,98,508	1,17,26,10,155
OFFICER, NAWANSHAHR				

***** -----

TOTAL (DDO)		1,05,55,11,647	11,70,98,508	1,17,26,10,155
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DISTRICT SOCIAL SECURITY	2235	10,000	0	10,000
OFFICER, PATIALA				

***** -----

TOTAL (DDO)		10,000	0	10,000
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DISTRICT SOCIAL SECURITY	2235	1,00,26,49,608	11,34,84,722	1,11,61,34,330
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, S..A.S. NAGAR

***** -----

TOTAL (DDO)		1,00,26,49,608	11,34,84,722	1,11,61,34,330
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL WELFARE OFFICER, DISTRICT SOCIAL WELFARE	2235	1,01,81,591	0	1,01,81,591
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OFFICER

***** -----
TOTAL (DDO) 1,01,81,591 0 1,01,81,591

DISTRICT SOCIAL WELFARE 2235 2,25,51,62,586 25,57,54,140 2,51,09,16,726

OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 2,25,51,62,586 25,57,54,140 2,51,09,16,726

DISTRICT TOWN PLANNER, TARN TARAN 2235 95,218 0 95,218

***** -----
TOTAL (DDO) 95,218 0 95,218

DISTRICT TRANSPORT OFFICER, TARN 2235 23,631 0 23,631

TARAN

***** -----
TOTAL (DDO) 23,631 0 23,631

DISTRICT TREASURY 2235 18,52,823 2,46,000 20,98,823

OFFICER, DISTRICT TREASURY , MOGA

***** -----
TOTAL (DDO) 18,52,823 2,46,000 20,98,823

DISTRICT TREASURY	2235	6,81,671	28,200	7,09,871
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OFFICER, MUKTSAR

TOTAL (DDO)		6,81,671	28,200	7,09,871

DISTRICT TREASURY OFFICER, TARN	2235	11,63,291	63,700	12,26,991
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TARAN

TOTAL (DDO)		11,63,291	63,700	12,26,991

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, BHATINDA	2235	88,480	0	88,480
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TOTAL (DDO)				88,480	0	88,480

DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	2235	18,297	0	18,297
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TOTAL (DDO) 18,297 0 18,297

DISTRICT WELFARE 2225 5,10,91,168 0 5,10,91,168
OFFICER, DISTRICT WELFARE
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 5,10,91,168 0 5,10,91,168

DISTRICT WELFARE 2235 1,57,007 0 1,57,007
OFFICER, DISTRICT WELFARE
OFFICER, PATIALA

***** -----
TOTAL (DDO) 1,57,007 0 1,57,007

DISTRICT WELFARE 2235 2,10,817 0 2,10,817
OFFICER, DISTRICT WELFARE
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 2,10,817 0 2,10,817

DISTRICT WELFARE 2235 27,756 0 27,756
OFFICER, FEROZEPUR

 TOTAL(DDO) 27,756 0 27,756

DISTRICT WELFARE 2225 14,42,01,318 3,13,30,890 17,55,32,208
 OFFICER, GURDASPUR

2235 71,980 0 71,980

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		14,42,73,298	3,13,30,890	17,56,04,188
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DISTRICT WELFARE		2235		1,61,844	0	1,61,844
	OFFICER, LUDHIANA					

TOTAL(DDO)				14,44,35,142	3,13,30,890	17,57,66,032
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DISTT. EDUCATION OFFICER, MUKTSAR		2235		31,000	0	31,000
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TOTAL(DDO)				31,000	0	31,000
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GENERAL MANAGER PUNJAB	2235	1,34,199	0	1,34,199
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ROADWAYS, TARN TARAN

*****	-----	-----	-----	
TOTAL (DDO)		1,34,199	0	1,34,199

HEAD MISTRESS, MAHILA ASHRAM HIGH	2235	15,400	0	15,400
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SCHOOL

*****	-----	-----	-----	
TOTAL (DDO)		15,400	0	15,400

HEADMASTER, GOVT. SCHOOL FOR THE	2235	46,03,432	4,31,028	50,34,460
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BLINDS

*****	-----	-----	-----	
TOTAL (DDO)		46,03,432	4,31,028	50,34,460

HEADMISTRESS, GANDHI VANITA	2235	58,30,450	6,68,840	64,99,290
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ASHRAM HIGH SCHOOL, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		58,30,450	6,68,840	64,99,290

MANAGER, BRAILE PRESS/LIBRARY FOR	2235	94,12,217	9,78,914	1,03,91,131
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THE BLIND, LUDHIANA

 TOTAL(DDO) 94,12,217 9,78,914 1,03,91,131

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	47,17,080	3,33,698	50,50,778
		COMMISSION FOR WOMEN, CHANDIGARH				

 TOTAL(DDO) 1,41,29,297 13,12,612 1,54,41,909

MEMBER SECRETARY, PUNJAB STATE 2235 2,70,91,166 31,71,439 3,02,62,605
 LEGAL SEERVICES AUTHORITY

 TOTAL(DDO) 2,70,91,166 31,71,439 3,02,62,605

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 2,22,382 0 2,22,382
 HHIKE

TOTAL (DDO)		2,22,382	0	2,22,382
PROGRAMME OFFICER,,GURDASPUR	2235	21,82,126	23,136	22,05,262

TOTAL (DDO)		21,82,126	23,136	22,05,262
PROGRAMME OFFICER,PROGRAMME	2235	13,853	0	13,853
OFFICER				
	4235	14,96,143	9,95,485	24,91,628

TOTAL (DDO)		15,09,996	9,95,485	25,05,481
PROGRAMMER OFFICER, HOSHIARPUR	2235	30,48,620	52,528	31,01,148

TOTAL (DDO)		30,48,620	52,528	31,01,148
PROGRAMMER OFFICER,PATIALA	2235	0	31,909	31,909

TOTAL (DDO)		0	31,909	31,909
SECRETARY,DISTRICT LEGAL	2014	92,13,722	49,19,174	1,41,32,896
SERVICES AUTHORITY				
	2235	39,37,33,446	20,25,49,973	59,62,83,419

TOTAL (DDO)		40,29,47,168	20,74,69,147	61,04,16,315

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SMO, DHUDIKE	2235	60,000	0	60,000

TOTAL (DDO)				60,000	0	60,000

		SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	5,26,408	0	5,26,408

TOTAL (DDO)				5,26,408	0	5,26,408

		STATE AFTER CARE HOME FOR BOYS, AMRITSAR	2235	50,34,683	5,34,927	55,69,610

TOTAL (DDO)				50,34,683	5,34,927	55,69,610

		STATE AFTER CARE, STATE AFTER	2235	18,75,468	3,59,461	22,34,929

CARE HOME FOR BOYS, LUDHIANA

***** -----
 TOTAL(DDO) 18,75,468 3,59,461 22,34,929

SUB DIVISIONAL 2235 24,17,774 2,04,000 26,21,774

MAGISTRATE, BAGHAPURANA

***** -----
 TOTAL(DDO) 24,17,774 2,04,000 26,21,774

SUB DIVISIONAL 2235 21,68,419 3,48,000 25,16,419

MAGISTRATE, GIDDERBAHA

***** -----
 TOTAL(DDO) 21,68,419 3,48,000 25,16,419

SUB DIVISIONAL 2053 72,60,170 10,04,152 82,64,322

MAGISTRATE, MALERKOTLA

2235 24,000 0 24,000

***** -----
 TOTAL(DDO) 72,84,170 10,04,152 82,88,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, MOGA	2235	30,66,000	3,48,000		34,14,000
*****				TOTAL (DDO)	30,66,000	3,48,000	34,14,000
		SUB DIVISIONAL MAGISTRATE, SUNAM	2235	56,346	0		56,346
*****				TOTAL (DDO)	56,346	0	56,346
		SUB DIVISIONAL OFFICER (C), TALWANDI SABO	2235	9,60,000	2,40,000		12,00,000
*****				TOTAL (DDO)	9,60,000	2,40,000	12,00,000
		SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	2235	5,10,000	2,92,000		8,02,000
*****				TOTAL (DDO)	5,10,000	2,92,000	8,02,000
		SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR	2235	1,21,79,088	8,98,550		1,30,77,638

***** -----
TOTAL (DDO) 1,21,79,088 8,98,550 1,30,77,638

SUB DIVISIONAL OFFICER, (CIVIL) 2235 5,99,000 3,06,386 9,05,386
FAZILKA

***** -----
TOTAL (DDO) 5,99,000 3,06,386 9,05,386

SUB DIVISIONAL OFFICER, (CIVIL), 2235 10,21,644 0 10,21,644
NABHA

***** -----
TOTAL (DDO) 10,21,644 0 10,21,644

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,68,869 0 2,68,869
RAJPURA

***** -----
TOTAL (DDO) 2,68,869 0 2,68,869

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB	DIVISIONAL OFFICER, SUB	2235	35,54,742	5,88,000	41,42,742
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WELFARE	PUNJAB	DIVISIONAL OFFICER (C) JALANDHAR (EAST)				
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TOTAL(DDO)			35,54,742	5,88,000	41,42,742	

SUB DIVISIONAL OFFICER, SUB	2235	15,89,662	3,81,000	19,70,662
DIVISIONAL OFFICER (CIVIL), BUDHLADA				

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TOTAL(DDO)		15,89,662	3,81,000	19,70,662		

SUB DIVISIONAL OFFICER, SUB	2235	7,56,000	84,000	8,40,000
DIVISIONAL OFFICER (CIVIL), LEHRAGARA				

*****				-----	-----	-----
TOTAL(DDO)		7,56,000	84,000	8,40,000		

SUB DIVISIONAL OFFICER, SUB	2235	5,78,000	0	5,78,000
DIVISIONAL OFFICER (CIVIL), SARDULGARH				

*****				-----	-----	-----
TOTAL(DDO)		5,78,000	0	5,78,000		

SUPERINTENDENT OBSERVATION HOME, 2235	24,45,166	4,14,991	28,60,157
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ROPAR,ROPAR

*****	-----	-----	-----
TOTAL (DDO)	24,45,166	4,14,991	28,60,157

SUPERINTENDENT OBSERVATION 2235	16,56,496	1,80,762	18,37,258
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HOME,GURDASPUR

*****	-----	-----	-----
TOTAL (DDO)	16,56,496	1,80,762	18,37,258

SUPERINTENDENT,GOVERNMENT BLIND 2235	41,53,584	6,29,601	47,83,185
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INSTITUTION, LUDHIANA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				41,53,584	6,29,601	47,83,185
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	89,79,880	10,81,971	1,00,61,851
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TOTAL (DDO)	1,31,33,464	17,11,572	1,48,45,036
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SUPERINTENDENT,HOME FOR MENTALLY 2235	43,69,166	3,32,304	47,01,470
RETIREED CHILDREN, SUKHJIT ASHRAM			

***** -----

TOTAL (DDO)	43,69,166	3,32,304	47,01,470
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SUPERINTENDENT,HOME FOR WIDOW 2235	33,32,552	1,82,780	35,15,332
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR			

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TOTAL (DDO)	33,32,552	1,82,780	35,15,332
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SUPERINTENDENT, JUVENILE HOME 2235	31,53,523	1,36,844	32,90,367
HOSHIARPUR			

***** -----

TOTAL (DDO)	31,53,523	1,36,844	32,90,367
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SUPERINTENDENT,OBSERVATION HOME, 2235	38,16,823	4,35,550	42,52,373
JALANDHAR			

***** -----

TOTAL (DDO)	38,16,823	4,35,550	42,52,373
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SUPERINTENDENT, OBSERVATION HOME, 2235	32,60,613	7,21,470	39,82,083
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LUDHIANA

TOTAL (DDO)	32,60,613	7,21,470	39,82,083

SUPERINTENDENT, OBSERVATION HOME, 2235	1,24,506	0	1,24,506
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PATIALA

TOTAL (DDO)	1,24,506	0	1,24,506

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, BHATINDA	2235	20,28,623	2,15,703	22,44,326
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TOTAL (DDO)				21,53,129	2,15,703	23,68,832

SUPERINTENDENT, STATE PROTECTIVE			2235	83,60,294	11,47,137	95,07,431
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HOME, BASTI GUJAN

***** -----
TOTAL (DDO) 83,60,294 11,47,137 95,07,431

SUPERINTENDENT, SUPERINTENDENT 2235 13,61,959 3,80,083 17,42,042

OBSERVATION HOME, FARIDKOT

***** -----
TOTAL (DDO) 13,61,959 3,80,083 17,42,042

SUPERINTENDENT, VOCATIONAL 2235 16,19,909 1,68,347 17,88,256

REHABILITATION CENTRE, BATHINDA

***** -----
TOTAL (DDO) 16,19,909 1,68,347 17,88,256

SUPERINTENDENT, VOCATIONAL 2235 9,23,603 1,06,052 10,29,655

REHABILITATION CENTRE, LUDHIANA

***** -----
TOTAL (DDO) 9,23,603 1,06,052 10,29,655

SUPERINTENDENT, WORKSHOP FOR 2235 17,41,531 1,49,564 18,91,095

PHYSICALLY HANDICAPPED, LUDHIANA

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TOTAL (DDO)	17,41,531	1,49,564	18,91,095
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TOTAL (CCO)	40,83,02,85,385	4,61,44,01,679	45,44,46,87,064
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TOTAL (DEPT)	40,83,02,85,385	4,61,44,01,679	45,44,46,87,064
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SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR, DIRECTOR	2071	16,84,380	0	16,84,380
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR, DIRECTOR	2204	75,000	0	75,000
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SPORTS, PUNJAB

TOTAL (DDO)	17,59,380	0	17,59,380
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DIRECTOR SPORTS	2204	36,05,943	5,96,709	42,02,652
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OFFICER, FEROZEPUR

	2235	5,78,085	0	5,78,085
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TOTAL (DDO) 41,84,028 5,96,709 47,80,737

DISTRICT SPORTS 2204 99,60,928 11,07,783 1,10,68,711
OFFICER, BHATINDA

2235 84,839 0 84,839

***** -----
TOTAL (DDO) 1,00,45,767 11,07,783 1,11,53,550

DISTRICT SPORTS OFFICER 2204 80,57,373 9,39,194 89,96,567
(OFFICIATING), AMRITSAR

***** -----
TOTAL (DDO) 80,57,373 9,39,194 89,96,567

DISTRICT SPORTS OFFICER, DISTRICT 2204 1,31,88,991 15,53,804 1,47,42,795
SPORTS OFFICER

***** -----
TOTAL (DDO) 1,31,88,991 15,53,804 1,47,42,795

DISTRICT SPORTS OFFICER, DISTRICT 2204 55,10,415 6,48,974 61,59,389
SPORTS OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 55,10,415 6,48,974 61,59,389

DISTRICT SPORTS OFFICER,DISTRICT 2204 51,62,061 5,22,692 56,84,753

SPORTS OFFICER, ROPAR

TOTAL(DDO) 51,62,061 5,22,692 56,84,753

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT 2204		78,62,443	8,52,718	87,15,161
		SPORTS OFFICER, SANGRUR				

TOTAL(DDO) 1,30,24,504 13,75,410 1,43,99,914

DISTRICT SPORTS OFFICER,DISTRICT 2071 5,65,480 0 5,65,480

SPORTS OFFICER,MOHALI

2204 1,31,64,714 14,36,633 1,46,01,347

TOTAL(DDO) 1,37,30,194 14,36,633 1,51,66,827

DISTRICT SPORTS OFFICER,DISTRICT 2204 23,56,090 3,11,640 26,67,730

SPROTS OFFICER, MANSA

2235	8,010	0	8,010
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TOTAL (DDO)	23,64,100	3,11,640	26,75,740
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DISTRICT SPORTS OFFICER, FARIDKOT 2204	92,24,967	9,91,389	1,02,16,356
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TOTAL (DDO)	92,24,967	9,91,389	1,02,16,356
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DISTRICT SPORTS 2204	80,12,532	10,21,709	90,34,241
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OFFICER, FATEHGARH SAHIB

2235	73,879	0	73,879
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TOTAL (DDO)	80,86,411	10,21,709	91,08,120
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DISTRICT SPORTS 2204	91,55,695	12,11,132	1,03,66,827
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OFFICER, GURDASPUR

2235	1,12,538	0	1,12,538
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TOTAL (DDO)	92,68,233	12,11,132	1,04,79,365
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DISTRICT SPORTS 2204	37,63,559	4,07,708	41,71,267
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OFFICER, KAPURTHALA

 TOTAL (DDO) 37,63,559 4,07,708 41,71,267

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, PATIALA	2204	1,91,32,127	20,61,455	2,11,93,582
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 TOTAL (DDO) 1,91,32,127 20,61,455 2,11,93,582

		JOINT DIRECTOR, SPORTS PUNJAB	2204	93,21,47,102	21,39,81,141	1,14,61,28,243
			2235	21,74,297	0	21,74,297

 TOTAL (DDO) 93,43,21,399 21,39,81,141 1,14,83,02,540

 TOTAL (CCO) 1,05,56,61,448 22,76,44,681 1,28,33,06,129

 TOTAL (DEPT) 1,05,56,61,448 22,76,44,681 1,28,33,06,129

STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS,	ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY &	2205	17,17,86,669	5,36,90,462	22,54,77,131
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ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB

PUNJAB

TOTAL (DDO) 17,17,86,669 5,36,90,462 22,54,77,131

TOTAL (CCO) 17,17,86,669 5,36,90,462 22,54,77,131

TOTAL (DEPT) 17,17,86,669 5,36,90,462 22,54,77,131

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 6,56,26,585 63,49,515 7,19,76,100

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235 2,16,621 0 2,16,621

TOTAL (DDO) 6,58,43,206 63,49,515 7,21,92,721

SECRETARY, SUBORDNATE SERVICES 2051 11,71,81,569 17,65,652 11,89,47,221

SELECTION BOARD, PUNJAB

TOTAL (DDO) 11,71,81,569 17,65,652 11,89,47,221

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

SUBORDINATE *****						
SERVICES						
SELECTION						
BOARD						
TOTAL(CCO)				18,30,24,775	81,15,167	19,11,39,942

TOTAL(DEPT)				18,30,24,775	81,15,167	19,11,39,942
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH	2070	5,222	0	5,222
			2235	92,928	0	92,928
			3452	13,43,88,956	15,86,15,120	29,30,04,076

TOTAL(DDO)				25,16,68,675	16,03,80,772	41,20,49,447

TOTAL(CCO)				31,75,11,881	16,67,30,287	48,42,42,168

TOTAL (DEPT) 31,75,11,881 16,67,30,287 48,42,42,168

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 1,02,18,011 12,29,466 1,14,47,477
COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER
PLANNING CHANDIGARH

TOTAL (DDO) 1,02,18,011 12,29,466 1,14,47,477

ASSISTANT TOWN PLANNER, O/O 2217 56,01,751 5,96,079 61,97,830
DISTT. TOWN PLANNER

TOTAL (DDO) 56,01,751 5,96,079 61,97,830

CHIEF TOWN PLANNER, 2235 4,03,934 0 4,03,934
PUNJAB, CHANDIGARH

TOTAL (DDO) 4,03,934 0 4,03,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA	2217	38,50,123	3,75,146	42,25,269	
*****				TOTAL (DDO)	38,50,123	3,75,146	42,25,269
		DEPUTY DISTRICT TOWN PLANNER, ROPAR	2217	55,84,212	5,66,972	61,51,184	
*****				TOTAL (DDO)	55,84,212	5,66,972	61,51,184
		DISTRICT TOWN PLANNER, AMRITSAR	2217	76,14,635	8,08,874	84,23,509	
*****				TOTAL (DDO)	76,14,635	8,08,874	84,23,509
		DISTRICT TOWN PLANNER, BHATINDA	2217	1,32,90,516	17,50,228	1,50,40,744	
			2235	89,957	0	89,957	
*****				TOTAL (DDO)	1,33,80,473	17,50,228	1,51,30,701
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	38,26,652	4,17,835	42,44,487	

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TOTAL (DDO) 38,26,652 4,17,835 42,44,487

DISTRICT TOWN PLANNER, DISTRICT 2217 51,16,190 5,50,229 56,66,419
TOWN PLANNER, FARIDKOT
2235 35,145 0 35,145

***** -----
TOTAL (DDO) 51,51,335 5,50,229 57,01,564

DISTRICT TOWN PLANNER, DISTRICT 2217 60,82,387 6,45,199 67,27,586
TOWN PLANNER, HOSHIARPUR
2235 1,64,217 0 1,64,217

***** -----
TOTAL (DDO) 62,46,604 6,45,199 68,91,803

DISTRICT TOWN PLANNER, DISTRICT 2217 65,06,975 15,02,589 80,09,564
TOWN PLANNER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2235	55,910	0	55,910

COUNTRY PUNJAB, SECTOR 18,
 PLANNING CHANDIGARH

TOTAL (DDO)		65,62,885	15,02,589	80,65,474
DISTRICT TOWN PLANNER, DISTRICT	2217	1,27,69,322	13,96,010	1,41,65,332
TOWN PLANNER, LUDHIANA				

TOTAL (DDO)		1,27,69,322	13,96,010	1,41,65,332
DISTRICT TOWN PLANNER, DISTRICT	2217	77,02,954	8,73,597	85,76,551
TOWN PLANNER, SANGRUR				
	2235	6,891	0	6,891

TOTAL (DDO)		77,09,845	8,73,597	85,83,442
DISTRICT TOWN PLANNER, FATEHGARH	2217	82,68,751	8,75,823	91,44,574
SAHIB				
	2235	17,551	0	17,551

TOTAL (DDO)		82,86,302	8,75,823	91,62,125
DISTRICT TOWN PLANNER, FEROZEPUR	2217	63,03,413	6,85,008	69,88,421
	2235	1,08,131	0	1,08,131

***** -----
TOTAL (DDO) 64,11,544 6,85,008 70,96,552

DISTRICT TOWN PLANNER,GURDASPUR 2217 1,04,83,200 11,98,553 1,16,81,753

***** -----
TOTAL (DDO) 1,04,83,200 11,98,553 1,16,81,753

DISTRICT TOWN PLANNER,MANSA 2217 36,89,724 4,19,190 41,08,914

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TOTAL (DDO) 36,89,724 4,19,190 41,08,914

DISTRICT TOWN PLANNER,O/O CHIEF 2217 7,01,73,379 79,48,369 7,81,21,748

TOWN PLANNER

***** -----
TOTAL (DDO) 7,01,73,379 79,48,369 7,81,21,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,ROPAR	2235	17,603	0	17,603
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TOTAL(DDO)		17,603	0	17,603

DISTT TOWN PLANNER,MOHALI	2217	1,90,77,185	19,58,150	2,10,35,335
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TOTAL(DDO)		1,90,77,185	19,58,150	2,10,35,335

SENIOR TOWN PLANNER,AMRITSAR	2217	69,45,367	8,71,407	78,16,774
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TOTAL(DDO)		69,45,367	8,71,407	78,16,774

SENIOR TOWN PLANNER,MOHALI	2217	98,20,674	8,70,425	1,06,91,099
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TOTAL(DDO)		98,20,674	8,70,425	1,06,91,099

SENIOR TOWN PLANNER,PATIALA	2217	80,53,136	8,12,241	88,65,377
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	2235	21,017	0	21,017
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TOTAL(DDO)		80,74,153	8,12,241	88,86,394

SENIOR TOWN PLANNER,SENIOR TOWN	2217	57,86,371	6,56,022	64,42,393
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PLANNER, JALANDHAR

TOTAL(DDO)		57,86,371	6,56,022	64,42,393

SENIOR TOWN PLANNER, SENIOR TOWN	2217	77,15,143	8,24,498	85,39,641
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PLANNER, LUDHIANA

	2235	97,478	0	97,478
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TOTAL (DDO)		78,12,621	8,24,498	86,37,119
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TOTAL (CCO)		24,54,97,905	2,78,31,910	27,33,29,815
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TOTAL (DEPT)		24,54,97,905	2,78,31,910	27,33,29,815
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	2,61,73,404	2,43,078	2,64,16,482
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDIGARH					

TOTAL (DDO)		2,61,73,404	2,43,078	2,64,16,482
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A.O F& A,CENTRAL WORKSHOP,	2235	19,146	0	19,146
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PUNJAB

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TOTAL(DDO)		19,146	0	19,146

A.O, F&A,CENTRAL STORE, PUNJAB	2235	1,52,271	0	1,52,271
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TOTAL(DDO)		1,52,271	0	1,52,271

ASSISTANT CONTROLLER	3055	6,34,11,679	64,25,029	6,98,36,708
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(F&A),PUNJAB ROADWAYS,

NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		6,34,11,679	64,25,029	6,98,36,708

DEPUTY CONTROLLER (F&A),	2041	5,19,72,812	48,73,715	5,68,46,527
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S.T.C.,CHANDIGARH

	2235	1,21,167	0	1,21,167
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TOTAL(DDO)		5,20,93,979	48,73,715	5,69,67,694

DEPUTY STATE TRANSPORT	2013	24,14,42,698	2,59,94,804	26,74,37,502
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COMMISSIONER,PUNJAB

***** -----
TOTAL (DDO) 24,14,42,698 2,59,94,804 26,74,37,502

DIRECTOR OF FINANCIAL, RESOURCES 2235 6,95,828 0 6,95,828
& ECO INTELLIGENCE PUNJAB

3451 1,22,88,006 17,95,942 1,40,83,948

***** -----
TOTAL (DDO) 1,29,83,834 17,95,942 1,47,79,776

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DIRECTOR, STATE TRANSPORT	2235	16,93,619	0	16,93,619
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3055 1,22,60,94,075 8,17,09,610 1,30,78,03,685

***** -----
TOTAL (DDO) 1,24,07,71,528 8,35,05,552 1,32,42,77,080

DISTRICT AYURVEDIC & UNANI 2235 1,97,040 0 1,97,040
OFFICER, CHANDIGARH

***** -----
TOTAL (DDO) 1,97,040 0 1,97,040

DISTRICT EMPLOYMENT 2235 2,05,896 0 2,05,896
OFFICER, CHANDIGARH

***** -----
TOTAL (DDO) 2,05,896 0 2,05,896

DISTRICT TRANSPORT 2041 61,33,257 11,24,755 72,58,012
OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 61,33,257 11,24,755 72,58,012

DISTRICT TRANSPORT OFFICER, MOGA 2235 2,66,242 0 2,66,242

***** -----
TOTAL (DDO) 2,66,242 0 2,66,242

DISTRICT TRANSPORT 2235 11,672 0 11,672
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 11,672 0 11,672

DISTRICT TRANSPORT 2235 42,000 0 42,000
OFFICER, NAWANSHAHAR

2235 9,710 0 9,710

 TOTAL (DDO) 51,710 0 51,710

EXECUTIVE ENGINEER, ELECTRICAL 2235 43,774 0 43,774

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PB PWD BR

TRANSPORT	DIRECTOR, STATE	EXECUTIVE ENGINEER, ELECTRICAL	3451	51,000	0	51,000
	TRANSPORT, PUNJAB,	DIVISION PB PWD BR				
	CHANDIGARH					

 TOTAL (DDO) 94,774 0 94,774

	GENERAL MANAGER, PUNJAB ROADWAYS	2235	57,306	0	57,306
		3055	21,21,89,088	3,30,56,745	24,52,45,833
		5055	19,340	0	19,340

 TOTAL (DDO) 21,22,65,734 3,30,56,745 24,53,22,479

GENERAL MANAGER,PUNJAB ROADWAYS	2235	2,16,821	0	2,16,821
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DEPOT -1, JALANDHAR

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TOTAL (DDO)		2,16,821	0	2,16,821

GENERAL MANAGER,PUNJAB ROADWAYS	2235	50,31,097	0	50,31,097
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DEPOT,ASR

*****	-----	-----	-----	-----
TOTAL (DDO)		50,31,097	0	50,31,097

GENERAL MANAGER,PUNJAB ROADWAYS	5055	12,755	0	12,755
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DEPOT,HOSHIRPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		12,755	0	12,755

GENERAL MANAGER,PUNJAB ROADWAYS	2235	16,78,933	0	16,78,933
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JAGRAON

3055	4,51,43,804	93,97,858	5,45,41,662
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5055	5,963	0	5,963
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TOTAL (DDO)		4,68,28,700	93,97,858	5,62,26,558

GENERAL MANAGER,PUNJAB ROADWAYS	2235	63,73,464	0	63,73,464
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MOGA

***** -----
TOTAL (DDO) 63,73,464 0 63,73,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	33,76,598	0	33,76,598
	TRANSPORT, PUNJAB,	MUKATSAR				
	CHANDIGARH					

***** -----
TOTAL (DDO) 33,76,598 0 33,76,598

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 2,851 0 2,851
BATALA

3055 8,00,62,180 1,02,97,573 9,03,59,753
5055 79,985 0 79,985

***** -----
TOTAL (DDO) 8,01,45,016 1,02,97,573 9,04,42,589

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 9,46,62,679 1,11,82,018 10,58,44,697
CHANDIGARH

TOTAL (DDO)	9,46,62,679	1,11,82,018	10,58,44,697
GENERAL MANAGER, PUNJAB ROADWAYS, 2235	39,44,492	0	39,44,492
JALANDHAR-2			
3055	6,14,82,085	70,54,494	6,85,36,579
5055	37,737	0	37,737

TOTAL (DDO)	6,54,64,314	70,54,494	7,25,18,808
GENERAL MANAGER, PUNJAB ROADWAYS, 2235	93,08,491	0	93,08,491
LUDHIANA			
3055	11,52,32,752	1,59,26,739	13,11,59,491
5055	1,26,667	0	1,26,667

TOTAL (DDO)	12,46,67,910	1,59,26,739	14,05,94,649
GENERAL MANAGER, PUNJAB ROADWAYS, 2235	56,94,535	0	56,94,535
PATHANKOT			
3055	7,18,42,685	84,74,173	8,03,16,858
5055	30,410	0	30,410

TOTAL (DDO)	7,75,67,630	84,74,173	8,60,41,803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR	3055	6,48,55,174	3,15,47,130	9,64,02,304	
			5055	6,72,12,462	0	6,72,12,462	

				TOTAL (DDO)	20,96,35,266	4,00,21,303	24,96,56,569
		GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1	3055	8,46,62,942	1,10,30,407	9,56,93,349	

				TOTAL (DDO)	8,46,62,942	1,10,30,407	9,56,93,349
		GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2	2235	60,77,628	0	60,77,628	
			3055	6,92,71,596	66,60,749	7,59,32,345	
			5055	6,747	0	6,747	

				TOTAL (DDO)	7,53,55,971	66,60,749	8,20,16,720

GENERAL MANAGER, PUNJAB	2235	28,29,797	0	28,29,797
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ROADWAYS, FEROZEPUR

	3055	9,34,06,963	2,78,64,332	12,12,71,295
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	5055	1,66,24,186	0	1,66,24,186
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TOTAL (DDO)		11,28,60,946	2,78,64,332	14,07,25,278
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GENERAL MANAGER, PUNJAB	3055	7,27,40,900	96,11,674	8,23,52,574
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ROADWAYS, HOSHIARPUR

TOTAL (DDO)		7,27,40,900	96,11,674	8,23,52,574
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GENERAL MANAGER, PUNJAB	2235	1,51,694	0	1,51,694
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ROADWAYS, NANGAL

	3055	3,49,28,887	38,22,830	3,87,51,717
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	5055	26,426	0	26,426
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TOTAL (DDO)		3,51,07,007	38,22,830	3,89,29,837
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GENERAL MANAGER, PUNJAB	2235	27,51,989	0	27,51,989
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		ROADWAYS-1, JALANDHAR				
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	6,25,41,818	80,44,183	7,05,86,001
	TRANSPORT, PUNJAB,	ROADWAYS-1, JALANDHAR				
	CHANDIGARH					

		TOTAL (DDO)		6,52,93,807	80,44,183	7,33,37,990

		PRESIDING OFFICER, S.T.A.	2041	1,17,01,270	4,49,405	1,21,50,675
		TRIBUNAL, PB, CHANDIGARH				

		TOTAL (DDO)		1,17,01,270	4,49,405	1,21,50,675

		REGIONAL TRANSPORT	2041	77,90,938	12,09,903	90,00,841
		OFFICER, DEPARTMENT OF TRANSPORT				

		TOTAL (DDO)		77,90,938	12,09,903	90,00,841

		REGIONAL TRANSPORT	2041	93,61,649	0	93,61,649
		OFFICER, DISTRICT TRANSPORT				
		OFFICER, MOHALI				

TOTAL (DDO)		93,61,649	0	93,61,649
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REGIONAL TRANSPORT	2041	54,08,697	3,57,256	57,65,953
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OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

***** -----

TOTAL (DDO)		54,08,697	3,57,256	57,65,953
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REGIONAL TRANSPORT	2041	17,65,458	0	17,65,458
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OFFICER, FARIDKOT

***** -----

TOTAL (DDO)		17,65,458	0	17,65,458
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REGIONAL TRANSPORT	2041	76,87,689	8,77,120	85,64,809
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OFFICER, GURDASPUR

	2235	5,61,883	0	5,61,883
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

				TOTAL (DDO)	82,49,572	8,77,120	91,26,692

TRANSPORT	DIRECTOR, STATE	REGIONAL TRANSPORT	2041	74,69,444	16,24,486	90,93,930
	TRANSPORT, PUNJAB,	OFFICER, HOSHIARPUR				
	CHANDIGARH					
		*****		-----	-----	-----
		TOTAL (DDO)		1,57,19,016	25,01,606	1,82,20,622
		SECRETARY REGIONAL TRANSPORT	2041	1,22,42,934	5,75,840	1,28,18,774
		AUTHORITY, PATIALA				
		*****		-----	-----	-----
		TOTAL (DDO)		1,22,42,934	5,75,840	1,28,18,774
		SECRETARY REGIONAL TRANSPORT	2041	58,65,841	0	58,65,841
		AUTHORITY, FEROZEPUR				
			2235	3,10,646	0	3,10,646
		*****		-----	-----	-----
		TOTAL (DDO)		61,76,487	0	61,76,487
		SECRETARY REGIONAL TRANSPORT	2041	90,99,913	7,86,985	98,86,898
		AUTHORITY, JALANDHAR				
		*****		-----	-----	-----
		TOTAL (DDO)		90,99,913	7,86,985	98,86,898

SECRETARY REGIONAL TRANSPORT	2041	52,08,737	5,37,511	57,46,248
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OFFICER, REGIONAL TRANSPORT

OFFICER, BHATINDA

TOTAL (DDO)		52,08,737	5,37,511	57,46,248

SERVICE CONSIGNER, (CENTRAL	3055	18,66,27,996	27,02,852	18,93,30,848
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WORKSHOP)

TOTAL (DDO)		18,66,27,996	27,02,852	18,93,30,848

TOTAL (CCO)		3,19,68,30,318	32,52,59,196	3,52,20,89,514

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				3,19,68,30,318	32,52,59,196	3,52,20,89,514

TREASURER, TREASURER, CHARITABLE	DEPUTY COMMISSIONER	2250	5,00,000	0	5,00,000
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

***** -----
TOTAL (DDO) 18,71,27,996 27,02,852 18,98,30,848

DISTRICT TREASURY OFFICER 2235 35,60,587 6,75,255 42,35,842

(CHARITABLE), AMRITSAR

***** -----
TOTAL (DDO) 35,60,587 6,75,255 42,35,842

DISTRICT TREASURY OFFICER 2235 49,543 0 49,543

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

***** -----
TOTAL (DDO) 49,543 0 49,543

DISTRICT TREASURY OFFICER 2235 37,82,489 3,18,665 41,01,154

(CHARITABLE), HOSHIARPUR

***** -----
TOTAL (DDO) 37,82,489 3,18,665 41,01,154

DISTRICT TREASURY OFFICER 2235 56,15,684 6,73,900 62,89,584

(CHARITABLE), LUDHIANA

***** -----
TOTAL (DDO) 56,15,684 6,73,900 62,89,584

DISTRICT TREASURY OFFICER 2235 15,24,226 1,97,400 17,21,626
(CHARITABLE), ROPAR

***** -----
TOTAL (DDO) 15,24,226 1,97,400 17,21,626

SECTION OFFICER, DEPARTMENT OF 2250 28,12,802 2,65,470 30,78,272
TREASURER, CHARITABLE ENDOWMENTS
PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 28,12,802 2,65,470 30,78,272

***** -----

TOTAL (CCO) 3,21,46,75,649 32,73,89,886 3,54,20,65,535

TOTAL (DEPT)

3,21,46,75,649 32,73,89,886 3,54,20,65,535

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 2,67,83,170 7,23,285 2,75,06,455
AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
ORGANISATION (REV), FINANCE
DEPARTMENT, PUNJAB

2235 2,44,721 0 2,44,721

TOTAL (DDO) 2,70,27,891 7,23,285 2,77,51,176

ADDL. DIRECTOR, I.A.O. 2235 6,50,224 4,611 6,54,835
DELEGATED TO DEPUTY DIRECTOR
(ADMN), INTERNAL AUDIT
ORGANISATION (R), FINANCE
DEPARTMENT, PUNJAB, CHANDIGARH

TOTAL (DDO) 6,50,224 4,611 6,54,835

DEPUTY CONTROLLER, INTERNAL 2054 14,78,125 2,09,271 16,87,396
AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
KAPURTHALA

TOTAL (DDO) 14,78,125 2,09,271 16,87,396

DEPUTY CONTROLLER, INTERNAL	2054	95,87,703	10,66,642	1,06,54,345
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

TOTAL(DDO)		95,87,703	10,66,642	1,06,54,345
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	1,64,80,888	27,13,998	1,91,94,886
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TOTAL(DDO)		1,64,80,888	27,13,998	1,91,94,886
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DEPUTY CONTROLLER, INTERNAL	2054	51,34,026	7,36,052	58,70,078
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AUDIT ORGN. (R),DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL(DDO)		51,34,026	7,36,052	58,70,078
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DEPUTY CONTROLLER, INTERNAL	2054	45,80,381	4,60,034	50,40,415
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

***** -----

TOTAL(DDO)		45,80,381	4,60,034	50,40,415
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DEPUTY CONTROLLER, INTERNAL	2054	39,32,085	4,12,553	43,44,638
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

***** -----

TOTAL(DDO)		39,32,085	4,12,553	43,44,638
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DEPUTY CONTROLLER, INTERNAL	2054	68,84,479	13,66,505	82,50,984
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AUDIT ORGN. (REV),DEPARTMENT OF

FINANCE,

***** -----

TOTAL(DDO)		68,84,479	13,66,505	82,50,984
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DEPUTY CONTROLLER, INTERNAL	2054	62,39,241	8,66,324	71,05,565
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AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

 TOTAL(DDO) 62,39,241 8,66,324 71,05,565

DEPUTY CONTROLLER,, INTERNAL 2054 52,65,732 5,56,288 58,22,020

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDIT ORGANISATION (REV),
 DEPARTMENT OF FINANCE, BHATINDA

 TOTAL(DDO) 52,65,732 5,56,288 58,22,020

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER,, INTERNAL	2054	21,02,165	2,08,835	23,11,000
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 TOTAL(DDO) 21,02,165 2,08,835 23,11,000

DEPUTY CONTROLLER,, INTERNAL 2054 24,42,257 1,22,481 25,64,738

AUDIT ORGN. (R)

***** -----
TOTAL (DDO) 24,42,257 1,22,481 25,64,738

DEPUTY DIRECTOR,, INTERNAL AUDIT 2054 32,07,881 2,31,853 34,39,734
ORGANISATION (REV), DEPARTMENT
OF FINANCE, FEROZEPUR

***** -----
TOTAL (DDO) 32,07,881 2,31,853 34,39,734

DISTRICT TREASURY OFFICER,, 2054 1,79,85,611 20,53,110 2,00,38,721
BHATINDA

***** -----
TOTAL (DDO) 1,79,85,611 20,53,110 2,00,38,721

DISTRICT TREASURY 2054 2,37,30,023 29,29,543 2,66,59,566
OFFICER, CHANDIGARH

2071 8,01,69,77,549 1,69,69,53,882 9,71,39,31,431

2235 7,61,400 75,200 8,36,600

***** -----
TOTAL (DDO) 8,04,14,68,972 1,69,99,58,625 9,74,14,27,597

DISTRICT TREASURY 2030 2,49,598 30,325 2,79,923

OFFICER, DISTRICT TREASURY

, GURDASPUR

2202 7,59,364 0 7,59,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,08,962	30,325	10,39,287
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2054	1,59,18,346	13,53,960	1,72,72,306
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		TOTAL (DDO)		1,69,27,308	13,84,285	1,83,11,593
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		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2054	51,53,907	6,16,014	57,69,921
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2235 1,41,000 0 1,41,000

		TOTAL (DDO)		52,94,907	6,16,014	59,10,921
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		DISTRICT TREASURY	2054	1,40,30,460	14,11,285	1,54,41,745
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2235 47,13,242 1,04,234 48,17,476

4250 56,37,947 0 56,37,947

TOTAL (DDO) 2,43,81,649 15,15,519 2,58,97,168

DISTRICT TREASURY 2054 66,52,724 5,83,971 72,36,695

OFFICER, DISTRICT TREASURY, TARN

TARAN

TOTAL (DDO) 66,52,724 5,83,971 72,36,695

DISTRICT TREASURY 2235 1,12,74,156 13,38,873 1,26,13,029

OFFICER, DISTRICT

TREASURY, PATIALA

TOTAL (DDO) 1,12,74,156 13,38,873 1,26,13,029

DISTRICT TREASURY 2054 16,07,750 0 16,07,750

OFFICER, FARIDKOT

TOTAL (DDO) 16,07,750 0 16,07,750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2054	76,94,386	8,06,858	85,01,244
*****				TOTAL (DDO)	93,02,136	1,01,08,994
		DISTRICT TREASURY OFFICER, FEROZEPUR	2030	4,700	0	4,700
			2054	1,53,74,013	22,77,125	1,76,51,138
			2235	37,600	0	37,600
*****				TOTAL (DDO)	1,54,16,313	1,76,93,438
		DISTRICT TREASURY OFFICER, GURDASPUR	2054	1,68,98,174	20,08,955	1,89,07,129
			4250	57,33,112	0	57,33,112
*****				TOTAL (DDO)	2,26,31,286	2,46,40,241

DISTRICT TREASURY	2029	0	24,53,344	24,53,344
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OFFICER, HOSHIARPUR

	2054	1,21,48,878	14,19,792	1,35,68,670
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	2235	1,80,427	0	1,80,427
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TOTAL (DDO)		1,23,29,305	38,73,136	1,62,02,441
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DISTRICT TREASURY	2054	1,64,10,768	23,03,006	1,87,13,774
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OFFICER, JALANDHAR

TOTAL (DDO)		1,64,10,768	23,03,006	1,87,13,774
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DISTRICT TREASURY	2054	77,41,960	97,659	78,39,619
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OFFICER, KAPURTHALA

	4250	9,05,114	0	9,05,114
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TOTAL (DDO)		86,47,074	97,659	87,44,733
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DISTRICT TREASURY	2054	2,42,58,977	17,62,657	2,60,21,634
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OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2202 4,38,924 0 4,38,924
 AND ACCOUNTS, DEPARTMENT OF OFFICER, LUDHIANA
 ACCOUNTS FINANCE, PUNJAB

2235 2,79,700 0 2,79,700

4250 1,29,95,332 0 1,29,95,332

TOTAL (DDO) 3,79,72,933 17,62,657 3,97,35,590

DISTRICT TREASURY OFFICER, MANSA 2030 65,597 1,197 66,794

2054 77,72,075 11,03,764 88,75,839

2071 2,51,19,50,624 26,68,06,576 2,77,87,57,200

2235 2,34,800 0 2,34,800

TOTAL (DDO) 2,52,00,23,096 26,79,11,537 2,78,79,34,633

DISTRICT TREASURY OFFICER, MOGA 2054 79,13,540 8,89,716 88,03,256

TOTAL (DDO) 79,13,540 8,89,716 88,03,256

DISTRICT TREASURY 4250 0 6,70,417 6,70,417

OFFICER, MUKATSAR

TOTAL (DDO) 0 6,70,417 6,70,417

DISTRICT TREASURY	2054	55,97,991	7,93,341	63,91,332
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		55,97,991	7,93,341	63,91,332

DISTRICT TREASURY	2054	3,36,97,283	42,47,328	3,79,44,611
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OFFICER, PATIALA

	2235	79,798	0	79,798
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TOTAL (DDO)		3,37,77,081	42,47,328	3,80,24,409

DISTRICT TREASURY OFFICER, ROPAR	2054	1,03,55,843	10,63,699	1,14,19,542
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	2071	4,16,75,223	33,30,531	4,50,05,754
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TOTAL (DDO)		5,20,31,066	43,94,230	5,64,25,296

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER, SANGRUR	2030	78,598	13,550	92,148

ACCOUNTS FINANCE, PUNJAB

	2054	2,19,42,179	33,02,517	2,52,44,696
	2235	16,70,173	2,06,800	18,76,973

TOTAL (DDO)		2,36,90,950	35,22,867	2,72,13,817
EXAMINER, LOCAL FUND A/C	2054	7,06,70,755	58,68,762	7,65,39,517
DELEGATED TO DEPUTY DIRECTOR				
LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH				

TOTAL (DDO)		7,06,70,755	58,68,762	7,65,39,517
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	90,38,583	1,84,866	92,23,449
FUND AUDIT, JALANDHAR				
	2235	1,80,843	0	1,80,843

TOTAL (DDO)		92,19,426	1,84,866	94,04,292
REGIONAL DEPUTY	2054	29,22,061	7,09,058	36,31,119
DIRECTOR,DEPARTMENT OF FINANCE,				
PUNJAB				

TOTAL (DDO)		29,22,061	7,09,058	36,31,119

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	45,94,300	3,500	45,97,800
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AUDIT DEPTT., BHATINDA

TOTAL (DDO)		45,94,300	3,500	45,97,800

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	54,48,935	5,01,546	59,50,481
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AUDIT PB.PTA

	2235	37,355	0	37,355
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TOTAL (DDO)		54,86,290	5,01,546	59,87,836

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	94,71,091	21,33,053	1,16,04,144
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FUND AUDIT,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				94,71,091	21,33,053	1,16,04,144

TREASURY	DIRECTOR, TREASURY &	TREASURY OFFICER, KHANNA	2030	26,611	2,636	29,247
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AND ACCOUNTS, DEPARTMENT OF
 ACCOUNTS FINANCE, PUNJAB

	2054	0	52,324	52,324

TOTAL (DDO)		26,611	54,960	81,571
TREASURY OFFICER, SUB TREASURY	2054	0	3,25,211	3,25,211

TOTAL (DDO)		0	3,25,211	3,25,211
TREASURY OFFICER, TREASURY OFFICE 2030		6,234	812	7,046
CHAMKAUR SAHIB				

TOTAL (DDO)		6,234	812	7,046
TREASURY OFFICER, TREASURY,	2030	41,547	4,521	46,068

TOTAL (DDO)		41,547	4,521	46,068

TOTAL (CCO)		11,08,71,80,259	2,02,24,74,250	13,10,96,54,509

TOTAL (DEPT)		11,08,71,80,259	2,02,24,74,250	13,10,96,54,509

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	3,17,53,354	62,63,107	3,80,16,461
	VIGILANCE DEPARTMENT,	OFFICER,VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

***** -----

TOTAL(DDO)				3,17,53,354	62,63,107	3,80,16,461
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	JOINT DIRECTOR,VIGILANCE BUREAU	2062	19,79,37,030	2,21,65,444	22,01,02,474
	PUNJAB				

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TOTAL(DDO)			19,79,37,030	2,21,65,444	22,01,02,474
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT.,	SENIOR SUPRINTENDENT OF	2062	4,42,26,986	46,79,153	4,89,06,139
	VIGILANCE DEPARTMENT,	POLICE,VIGILANCE				
	PUNJAB	BUREAU(PB.),LUDHIANA RANGE,				

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TOTAL(DDO)				4,42,26,986	46,79,153	4,89,06,139
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SENIOR SUPRINTENDENT OF 2062 5,03,29,430 56,67,550 5,59,96,980
POLICE,VIGILENCE BUREAU ,
AMRITSAR RANGE

***** -----
TOTAL(DDO) 5,03,29,430 56,67,550 5,59,96,980

SUPERINTENDENT OF 2062 4,18,99,375 50,06,610 4,69,05,985
POLICE,VIGILANCE BUREAU ,
FEROZEPUR

***** -----
TOTAL(DDO) 4,18,99,375 50,06,610 4,69,05,985

SUPERINTENDENT OF 2062 7,71,79,162 86,29,917 8,58,09,079
POLICE,VIGILANCE BUREAU, F.S. 2,
PUNJAB, PATIALA

***** -----
TOTAL(DDO) 7,71,79,162 86,29,917 8,58,09,079

SUPERINTENDENT OF 2062 4,92,64,971 55,16,034 5,47,81,005
POLICE,VIGILANCE BUREAU,
JALANDHAR

***** -----
TOTAL(DDO) 4,92,64,971 55,16,034 5,47,81,005

SUPERINTENDENT,LOKPAL, PUNJAB,	2062	2,46,27,820	0	2,46,27,820
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CHANDIGARH

TOTAL(DDO)		2,46,27,820	0	2,46,27,820

SUPERINTENDENT,O/O STATE CHIEF	2062	49,82,292	0	49,82,292
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VIGILANCE COMMISSION, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

VIGILANCE	SECRETARY TO GOVT.,	TOTAL(DDO)		49,82,292	0	49,82,292
	VIGILANCE DEPARTMENT,					
	PUNJAB					

SUPRINTENDENT OF	2062	2,88,03,495	31,92,258	3,19,95,753
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POLICE,VIGILANCE BUREAU,

BATHINDA

TOTAL(DDO)		3,37,85,787	31,92,258	3,69,78,045

TOTAL(CCO)

55,10,03,915 6,11,20,073 61,21,23,988

TOTAL(DEPT)

55,10,03,915 6,11,20,073 61,21,23,988

WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 5475 41,25,000 13,75,000 55,00,000

SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS
CASTES AND OFFICER)

BACKWARD

CLASSES

TOTAL(DDO)

41,25,000 13,75,000 55,00,000

DEPUTY CONTROLLER (F & A), DEPT 2225 5,52,36,53,530 2,79,18,025 5,55,15,71,555

OF SOCIAL JUSTICE & EMPOWERMENT
& MINORITIES, PUNJAB, SAS NAGAR

4225 1,20,86,000 0 1,20,86,000

TOTAL(DDO)

5,53,57,39,530 2,79,18,025 5,56,36,57,555

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 56,67,215 6,32,513 62,99,728

AMBEDKAR INSTITUTE OF CAREERS &
COURSES WELFARE DEPARTMENT, PB,

MOHALI

***** -----
TOTAL (DDO) 56,67,215 6,32,513 62,99,728

DIRECTOR, SOCIAL 2235 5,26,72,60,774 1,10,65,60,041 6,37,38,20,815

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

WELFARE, CHANDIGARH

WELFARE OF DIRECTOR, WELFARE OF DIRECTOR, SOCIAL 4235 94,80,000 0 94,80,000

SCHEDULED SC/BC, PUNJAB WELFARE, CHANDIGARH

CASTES AND

BACKWARD

CLASSES

***** -----
TOTAL (DDO) 5,27,67,40,774 1,10,65,60,041 6,38,33,00,815

DISTRICT WELFARE OFFICER, ROPAR 2225 5,36,53,165 7,25,528 5,43,78,693

***** -----
TOTAL (DDO) 5,36,53,165 7,25,528 5,43,78,693

DISTRICT WELFARE 2225 27,79,27,078 5,30,74,918 33,10,01,996

OFFICER, AMRITSAR

***** -----
 TOTAL (DDO) 27,79,27,078 5,30,74,918 33,10,01,996

DISTRICT WELFARE 2225 8,79,98,345 2,14,83,458 10,94,81,803

OFFICER, BHATINDA

***** -----
 TOTAL (DDO) 8,79,98,345 2,14,83,458 10,94,81,803

DISTRICT WELFARE 2225 16,58,76,348 82,57,512 17,41,33,860

OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

***** -----
 TOTAL (DDO) 16,58,76,348 82,57,512 17,41,33,860

DISTRICT WELFARE 2225 7,42,81,024 59,99,009 8,02,80,033

OFFICER, DISTRICT WELFARE

OFFICER, MANSA

2235 7,886 0 7,886

***** -----
 TOTAL (DDO) 7,42,88,910 59,99,009 8,02,87,919

DISTRICT WELFARE 2225 13,06,65,016 1,95,40,378 15,02,05,394

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		13,06,65,016	1,95,40,378	15,02,05,394
		DISTRICT WELFARE OFFICER, FATEHGARH SAHIB	2225	4,78,47,990	1,10,99,306	5,89,47,296

		TOTAL (DDO)		17,85,13,006	3,06,39,684	20,91,52,690
		DISTRICT WELFARE OFFICER, FEROPUR	2225	14,10,89,481	1,57,81,224	15,68,70,705

		TOTAL (DDO)		14,10,89,481	1,57,81,224	15,68,70,705

DISTRICT WELFARE	2071	10,41,180	0	10,41,180
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OFFICER, HOSHIARPUR

	2225	13,43,86,375	1,92,36,830	15,36,23,205
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	2235	20,650	0	20,650
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TOTAL (DDO)		13,54,48,205	1,92,36,830	15,46,85,035
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DISTRICT WELFARE	2225	5,49,07,986	4,95,040	5,54,03,026
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OFFICER, KAPURTHALA

TOTAL (DDO)		5,49,07,986	4,95,040	5,54,03,026
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DISTRICT WELFARE OFFICER, MOGA	2225	6,90,54,635	26,68,049	7,17,22,684
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	2235	36,000	0	36,000
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TOTAL (DDO)		6,90,90,635	26,68,049	7,17,58,684
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DISTRICT WELFARE OFFICER, MOHALI	2225	35,62,23,463	97,83,069	36,60,06,532
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TOTAL (DDO)		35,62,23,463	97,83,069	36,60,06,532
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DISTRICT WELFARE	2225	9,17,65,377	1,64,56,030	10,82,21,407
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OFFICER, MUKATSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

TOTAL (DDO)				9,17,65,377	1,64,56,030	10,82,21,407
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, NAWANSHAHAR	2225	4,24,63,946	4,49,582	4,29,13,528

TOTAL (DDO)				4,24,63,946	4,49,582	4,29,13,528
DISTRICT WELFARE OFFICER, PATIALA				15,72,11,897	1,76,82,443	17,48,94,340

TOTAL (DDO)				15,72,11,897	1,76,82,443	17,48,94,340
DISTRICT WELFARE OFFICER, SANGRUR				11,57,72,316	2,24,11,967	13,81,84,283
			2235	11,000	0	11,000

TOTAL (DDO)				11,57,83,316	2,24,11,967	13,81,95,283

DISTRICT WELFARE OFFICER,WELFARE 2225 4,22,52,026 92,93,091 5,15,45,117

OF SC/ST, PUNJAB

TOTAL(DDO) 4,22,52,026 92,93,091 5,15,45,117

TOTAL(CCO) 12,86,67,65,703 1,37,09,23,013 14,23,76,88,716

TOTAL(DEPT) 12,86,67,65,703 1,37,09,23,013 14,23,76,88,716

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR,DISTRICT 2204 11,67,868 1,17,738 12,85,606

SERVICES PUNJAB YOUTH CENTRE, ROPAR

2235 15,645 0 15,645

TOTAL(DDO) 11,83,513 1,17,738 13,01,251

ASSISTANT DIRECTOR,DISTRICT 2235 6,68,523 0 6,68,523

YOUTH CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL(DDO)			6,68,523	0	6,68,523
SERVICES	PUNJAB					
		ASSISTANT DIRECTOR,DISTRICT	2204	5,18,982	0	5,18,982
		YOUTH CENTER				

		TOTAL(DDO)		11,87,505	0	11,87,505
		ASSISTANT DIRECTOR,DISTRICT	2204	54,51,274	2,73,821	57,25,095
		YOUTH CENTRE				
			2235	17,46,889	0	17,46,889

		TOTAL(DDO)		71,98,163	2,73,821	74,71,984
		ASSISTANT DIRECTOR,DISTRICT	2235	4,00,000	0	4,00,000
		YOUTH CENTRE LUDHIANA				

		TOTAL(DDO)		4,00,000	0	4,00,000
		ASSISTANT DIRECTOR,DISTRICT	2235	8,30,315	0	8,30,315
		YOUTH CENTRE, FARIDKOT				

***** -----
TOTAL (DDO) 8,30,315 0 8,30,315

ASSISTANT DIRECTOR, DISTRICT 2235 6,40,160 0 6,40,160
YOUTH CENTRE, HOSHIARPUR

***** -----
TOTAL (DDO) 6,40,160 0 6,40,160

ASSISTANT DIRECTOR, YOUTH 2204 35,28,032 4,41,803 39,69,835
SERVICES

***** -----
TOTAL (DDO) 35,28,032 4,41,803 39,69,835

ASSISTANT DIRECTOR, YOUTH 2235 1,69,44,142 0 1,69,44,142
SERVICES B-11, 592, DIGER BANTI
GALI-1, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,69,44,142	0	1,69,44,142
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH	2204	8,94,840	0	8,94,840
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SERVICES PUNJAB
SERVICES HN 315 GOVERNMENT
COLLEGE ROAD, GURDASPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		9,94,840	0	9,94,840
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ASSISTANT DIRECTOR, YOUTH	2204	10,16,52,007	1,70,220	10,18,22,227
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SERVICES KOTHI NO. 33, PUNJABI
BAGH

TOTAL(DDO)		10,16,52,007	1,70,220	10,18,22,227
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ASSISTANT DIRECTOR, YOUTH	2204	54,46,144	8,04,068	62,50,212
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SERVICES MALWAL RD NEAAR
GURDWARA, FEROZEPUR

	2235	17,742	0	17,742
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TOTAL(DDO)		54,63,886	8,04,068	62,67,954
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ASSISTANT DIRECTOR, YOUTH	2204	24,80,081	2,41,113	27,21,194
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SERVICES NEAR CONVENT SCHOOL
HOSTEL

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TOTAL(DDO) 24,80,081 2,41,113 27,21,194

ASSISTANT DIRECTOR, YOUTH 2204 5,89,17,897 43,32,288 6,32,50,185
SERVICES PUNJAB, YUVA BHAWAN,
SECTOR 42-A

2235 2,31,409 0 2,31,409

4202 1,50,00,000 0 1,50,00,000

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TOTAL(DDO) 7,41,49,306 43,32,288 7,84,81,594

ASSISTANT DIRECTOR, YOUTH 2204 1,42,49,405 0 1,42,49,405
SERVICES, H.N. 4457, DAYAL
NAGAR, JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2235	3,97,713	0	3,97,713
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TOTAL (DDO)		1,46,47,118	0	1,46,47,118
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ASSISTANT DIRECTOR, YOUTH	2204	11,57,618	1,67,783	13,25,401
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		11,57,618	1,67,783	13,25,401
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ASSISTANT DIRECTOR, YOUTH	2204	19,21,835	1,78,178	21,00,013
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SERVICES, LUDHIANA

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TOTAL (DDO)		19,21,835	1,78,178	21,00,013
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C.O., 1 PUNJAB AIR SQN	2204	52,52,416	6,66,105	59,18,521
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NCC, JALANDHAR

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TOTAL (DDO)		52,52,416	6,66,105	59,18,521
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C.O., 1 PUNJAB ARMY BTY	2204	72,06,033	5,55,975	77,62,008
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NCC, AMRITSAR

	2235	2,34,671	0	2,34,671
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TOTAL (DDO)		74,40,704	5,55,975	79,96,679
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C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	90,90,483	10,58,058	1,01,48,541
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TOTAL(DDO)		90,90,483	10,58,058	1,01,48,541

C.O., 1 PUNJAB R&V SQN	2204	50,38,197	5,01,160	55,39,357
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NCC,LUDHIANA				

TOTAL(DDO)		50,38,197	5,01,160	55,39,357

C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	95,82,700	10,08,765	1,05,91,465
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	2235	1,61,061	0	1,61,061
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)		97,43,761	10,08,765	1,07,52,526
	PUNJAB					

C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	59,12,892	8,32,796	67,45,688
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TOTAL(DDO)		1,56,56,653	18,41,561	1,74,98,214

C.O., 2 PUNJAB AIR SQN	2204	57,98,451	5,20,740	63,19,191
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NCC,AMRITSAR

	2235	41,804	0	41,804
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TOTAL(DDO)		58,40,255	5,20,740	63,60,995
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C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	55,91,235	6,04,198	61,95,433
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	2235	1,000	0	1,000
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TOTAL(DDO)		55,92,235	6,04,198	61,96,433
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C.O., 2 PUNJAB NAVAL UNIT	2204	1,06,97,296	9,90,336	1,16,87,632
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NCC,AMRITSAR

	2235	46,606	0	46,606
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TOTAL(DDO)		1,07,43,902	9,90,336	1,17,34,238
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C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	40,18,604	6,78,035	46,96,639
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TOTAL(DDO)		40,18,604	6,78,035	46,96,639
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C.O., 3 PUNJAB GIRLS BN	2204	45,66,676	6,31,752	51,98,428
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NCC,LUDHIANA

TOTAL (DDO)		45,66,676	6,31,752	51,98,428
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C.O., 4 PUNJAB AIR SQN	2204	62,54,798	6,67,194	69,21,992
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NCC, LUDHIANA

	2235	91,138	0	91,138
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TOTAL (DDO)		63,45,936	6,67,194	70,13,130
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., I PUNJAB GIRLS BN NCC, AMRITSAR	2204	86,98,571	8,66,876	95,65,447
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,52,44,507	15,34,070	1,67,78,577
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COMMANDING OFFICER, 4 PUNJAB	2204	94,63,181	9,40,775	1,04,03,956
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		94,63,181	9,40,775	1,04,03,956
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COMMANDING OFFICER,,13 PUNJAB BN 2204	62,08,806	6,61,701	68,70,507
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NCC, FEROZEPUR CANTT

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TOTAL(DDO)	62,08,806	6,61,701	68,70,507

COMMANDING OFFICER,,2 PB INDIP 2204	30,98,539	4,19,775	35,18,314
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COY NCC, ABOHAR

2235	60,939	0	60,939
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TOTAL(DDO)	31,59,478	4,19,775	35,79,253

COMMANDING OFFICER,,3 PUNJAB AIR 2204	68,11,279	8,87,298	76,98,577
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SQN NCC, PATIALA

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TOTAL(DDO)	68,11,279	8,87,298	76,98,577

COMMANDING OFFICER,,5 PUNJAB BN 2204	95,06,283	24,65,447	1,19,71,730
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NCC PATIALA

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TOTAL(DDO)	95,06,283	24,65,447	1,19,71,730

COMMANDING OFFICER,2 PUNJAB R&V 2204	28,86,839	3,05,793	31,92,632
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MUKA NCC GHUDA

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TOTAL (DDO) 28,86,839 3,05,793 31,92,632

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC	2204	95,56,673	7,29,730	1,02,86,403

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TOTAL (DDO) 95,56,673 7,29,730 1,02,86,403

COMMANDING OFFICER, NCC (BOYS) 2204 77,18,132 12,65,225 89,83,357
BATTALION IN NCC ACADEMY

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TOTAL (DDO) 77,18,132 12,65,225 89,83,357

COMMANDING OFFICER, NCC (GIRLS) 2204 76,92,279 8,52,553 85,44,832
BATTALION IN NCC ACADEMY

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TOTAL (DDO)	76,92,279	8,52,553	85,44,832
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DIRECTOR, DISTRICT YOUTH CENTRE, 2204	8,07,960	91,776	8,99,736
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JALANDHAR

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TOTAL (DDO)	8,07,960	91,776	8,99,736
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DISTRICT OFFICER, DISTRICT 2235	24,683	0	24,683
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OFFICER, JALANDHAR

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TOTAL (DDO)	24,683	0	24,683
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DISTRICT LIBRARIAN, DISTRICT 2205	11,38,486	1,26,360	12,64,846
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LIBRARIAN, MANSA

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TOTAL (DDO)	11,38,486	1,26,360	12,64,846
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DISTRICT SPORT OFFICER, LUDHIANA 2204	1,14,16,930	10,90,179	1,25,07,109
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TOTAL (DDO)	1,14,16,930	10,90,179	1,25,07,109
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DISTRICT SPORTS OFFICER 2204	3,52,856	0	3,52,856
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(OFFICIATING), FEROZEPUR

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TOTAL (DDO) 3,52,856 0 3,52,856

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, DISTT. PUNJAB	SPORTS OFFICER, MUKATSAR	2204	32,81,512	3,76,757	36,58,269
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TOTAL (DDO) 32,81,512 3,76,757 36,58,269

GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR

2204 75,88,171 7,83,008 83,71,179

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TOTAL (DDO) 76,06,038 7,83,008 83,89,046

GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR

2204 40,58,942 25,89,086 66,48,028

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TOTAL (DDO) 11,835 0 11,835

TOTAL (DDO)		40,70,777	25,89,086	66,59,863
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PRINCIPAL, SAINIK SCHOOL	2204	6,89,008	7,24,079	14,13,087
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(NCC), KAPURTHALA

TOTAL (DDO)		6,89,008	7,24,079	14,13,087

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,46,37,116	24,04,299	2,70,41,415
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INSTITUTE, BUDHLADA

TOTAL (DDO)		2,46,37,116	24,04,299	2,70,41,415

TOTAL (CCO)		43,98,91,469	3,30,22,843	47,29,14,312

TOTAL (DEPT)		43,98,91,469	3,30,22,843	47,29,14,312

GRAND TOTAL		891,61,60,44,319	92,99,45,48,601	984,61,05,92,920