DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	24,01,32,392	3,38,18,159	27,39,50,551
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		TOTAL(DDO)		24,01,32,392	3,38,18,159	27,39,50,551
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TOTAL(CCO)				24,01,32,392	3,38,18,159	27,39,50,551

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TOTAL(DEPT)			24,01,32,392	3,38,18,159	27,39,50,551
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	32,19,738	4,89,499	37,09,237
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	TOTAL(DDO)		32,19,738	4,89,499	37,09,237
	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT	2401	42,01,802	3,20,218	45,22,020
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	TOTAL(DDO)		42,01,802	3,20,218	45,22,020

AGRICULTURE INFORMATION	2415	34,91,48,473	0	34,91,48,473
OFFICER,DIRECTOR OF AGRICULTURE				
	5054	13,82,75,097	1,21,98,682	15,04,73,779
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TOTAL(DDO)		48,74,23,570	1,21,98,682	49,96,22,252

AGRICULTURE OFFICER,AGRICULTURE	2235	3,73,240	0	3,73,240
OFFICER, SANGRUR				
	2401	4,09,17,520	55,78,350	4,64,95,870
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TOTAL(DDO)		4,12,90,760	55,78,350	4,68,69,110

	ANALITICAL CHEMIST,ANALITICAL CHEMIST,ATT-WALI	2235		0	10,000	10,000
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	TOTAL(DDO)			0	10,000	10,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 LAOBRATORY,FATEHGARH SAHIB	2235	3,33,559	44,952	3,78,511

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TOTAL(DDO)		3,33,559	44,952	3,78,511
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
	2401	61,34,582	8,71,264	70,05,846
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TOTAL(DDO)		61,60,391	8,71,264	70,31,655
ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	25,16,669	3,19,860	28,36,529
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TOTAL(DDO)		25,16,669	3,19,860	28,36,529

ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR	2235	12,20,009	1,79,186	13,99,195
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TOTAL(DDO)		12,20,009	1,79,186	13,99,195

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

ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA	2235		44,03,961	56,881	44,60,842
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TOTAL(DDO)			44,03,961	56,881	44,60,842
ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235		2,25,876	0	2,25,876
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	76,77,483	2,60,903	79,38,386
		**********				
		TOTAL(DDO)		79,03,359	2,60,903	81,64,262
		ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	7,23,67,574	1,80,37,500	9,04,05,074
		**********				
		TOTAL(DDO)		7,23,67,574	1,80,37,500	9,04,05,074

ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	1,27,357	0	1,27,357
	2401	5,28,290	0	5,28,290
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TOTAL(DDO)		6,55,647	0	6,55,647
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2235	14,44,560	0	14,44,560
	2401	40,22,966	2,96,450	43,19,416
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TOTAL(DDO)		54,67,526	2,96,450	57,63,976
ASSISTANT AGRICULTURE	2235	1,39,108	0	1,39,108

ENGINEER,(IMPLEMENTATION),

FEROZEPUR

	2401	1,96,772	0	1,96,772
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TOTAL(DDO)		3,35,880	0	3,35,880
ASSISTANT AGRICULTURE	2235	5,98,620	0	5,98,620

ENGINEER,(IMPLEMENTATION),LUDHIA

NA

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TOTAL(DDO)		5,98,620	0	5,98,620
ASSISTANT AGRICULTURE	2235	25,31,863	7,36,400	32,68,263

ENGINEER,ASSISTANT AGRICULTURE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER				
		**********		----------	----------	----------
		TOTAL(DDO)		25,31,863	7,36,400	32,68,263
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT	2235	4,00,000	28,200	4,28,200

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TOTAL(DDO)		4,00,000	28,200	4,28,200
ASSISTANT AGRICULTURE	2235	29,23,559	75,232	29,98,791
ENGINEER,ASSISTANT AGRICULTURE				
ENGINEER (TW), HOSHIARPUR				
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TOTAL(DDO)		29,23,559	75,232	29,98,791
ASSISTANT AGRICULTURE	2235	54,341	0	54,341
ENGINEER,ROPAR				
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TOTAL(DDO)		54,341	0	54,341

ASSISTANT AGRICULTURE ENGINEER,TW	2235	1,74,360	1,46,37,401	1,48,11,761
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TOTAL(DDO)		1,74,360	1,46,37,401	1,48,11,761
ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	6,29,004	0	6,29,004
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TOTAL(DDO)		6,29,004	0	6,29,004
ASSISTANT AGRICULTURE,ASSISTANT	2235	71,516	0	71,516

AGRICULTURE (BORING), LUDHIANA

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TOTAL(DDO)	71,516	0

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT	2235	5,79,69,732	6,58,07,500	12,37,77,232
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		TOTAL(DDO)		5,79,69,732	6,58,07,500	12,37,77,232

ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	22,19,116	2,25,153	24,44,269
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TOTAL(DDO)		22,19,116	2,25,153	24,44,269

ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	60,41,218	5,56,875	65,98,093
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TOTAL(DDO)		60,41,218	5,56,875	65,98,093

ASSISTANT DEVELOPMENT OFFICER,DHURI	2235	26,100	0	26,100
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TOTAL(DDO)		26,100	0	26,100
ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	8,90,271	19,900	9,10,171
	2401	1,21,74,010	17,90,032	1,39,64,042
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TOTAL(DDO)		1,30,64,281	18,09,932	1,48,74,213
ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	92,38,361	11,48,096	1,03,86,457

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TOTAL(DDO)			92,38,361	11,48,096	1,03,86,457
ASSISTANT	2401		1,31,93,294	18,39,621	1,50,32,915
DIRECTOR,HORTICULTURE,MUKATSAR					
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TOTAL(DDO)			1,31,93,294	18,39,621	1,50,32,915
ASSISTANT MAIZE DEV	2401		15,43,005	3,85,480	19,28,485

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,MOHALI				
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		TOTAL(DDO)		15,43,005	3,85,480	19,28,485
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT MAIZE DEVELOPMENT OFFICER,SAS NAGAR MOHALI	2235		11,164	0	11,164
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	TOTAL(DDO)			11,164	0	11,164
	CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401		99,16,006	13,33,087	1,12,49,093

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TOTAL(DDO)		99,16,006	13,33,087	1,12,49,093
CHIEF AGRICULTURE OFFICER,AMRITSAR	2235	12,60,532	0	12,60,532
	2401	9,54,60,266	1,34,04,372	10,88,64,638
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TOTAL(DDO)		9,67,20,798	1,34,04,372	11,01,25,170
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	19,86,658	0	19,86,658
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TOTAL(DDO)		19,86,658	0	19,86,658

CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	5,57,922	31,707	5,89,629
	2401	6,76,11,830	92,09,433	7,68,21,263
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TOTAL(DDO)		6,81,69,752	92,41,140	7,74,10,892

CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2401	25,82,858	0	25,82,858
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TOTAL(DDO)		25,82,858	0	25,82,858

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2235	5,58,314	0	5,58,314

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,58,314	0	5,58,314
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		2401	3,87,65,162	55,40,752	4,43,05,914
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		TOTAL(DDO)		3,87,65,162	55,40,752	4,43,05,914

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	6,18,021	0	6,18,021
	2401	4,91,60,449	69,08,005	5,60,68,454
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TOTAL(DDO)		4,97,78,470	69,08,005	5,66,86,475

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	3,43,240	61,850	4,05,090
	2401	5,20,42,620	71,86,328	5,92,28,948
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TOTAL(DDO)		5,23,85,860	72,48,178	5,96,34,038

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	12,24,868	24,083	12,48,951
	2401	3,83,64,807	50,94,430	4,34,59,237
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TOTAL(DDO)		3,95,89,675	51,18,513	4,47,08,188
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	13,12,810	2,00,000	15,12,810
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TOTAL(DDO)		13,12,810	2,00,000	15,12,810
CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	2,41,086	2,42,200	4,83,286

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TOTAL(DDO)				2,41,086	2,42,200	4,83,286
CHIEF AGRICULTURE OFFICER,FEROZEPUR			2235	4,51,691	0	4,51,691

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,FEROZEPUR	2401	4,99,59,443	84,61,187	5,84,20,630

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TOTAL(DDO)		5,04,11,134	84,61,187	5,88,72,321
CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	5,87,440	1,60,900	7,48,340
	2401	11,03,87,232	1,53,67,354	12,57,54,586
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TOTAL(DDO)		11,09,74,672	1,55,28,254	12,65,02,926
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	8,12,55,879	1,06,48,482	9,19,04,361
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TOTAL(DDO)		8,12,55,879	1,06,48,482	9,19,04,361

CHIEF AGRICULTURE	2071	23,82,080	0	23,82,080
OFFICER,KAPURTHALA				
	2235	1,91,735	0	1,91,735
	2401	2,93,48,136	36,68,848	3,30,16,984
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TOTAL(DDO)		3,19,21,951	36,68,848	3,55,90,799

CHIEF AGRICULTURE	2071	60,13,580	0	60,13,580
OFFICER,LUDHIANA				
	2401	9,69,09,257	1,29,85,575	10,98,94,832
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TOTAL(DDO)		10,29,22,837	1,29,85,575	11,59,08,412

CHIEF AGRICULTURE OFFICER,MOGA	2235	4,17,504	1,33,750	5,51,254	
	2401	4,53,55,080	63,29,685	5,16,84,765	
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TOTAL(DDO)		4,57,72,584	64,63,435	5,22,36,019	
CHIEF AGRICULTURE OFFICER,MOHALI	2401	2,32,85,492	29,39,964	2,62,25,456	
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TOTAL(DDO)		2,32,85,492	29,39,964	2,62,25,456	
CHIEF AGRICULTURE	2401	2,71,99,052	35,75,295	3,07,74,347	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		OFFICER,MUKATSAR				
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		TOTAL(DDO)		2,71,99,052	35,75,295	3,07,74,347
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR		2235	5,23,446	0	5,23,446
			2401	3,10,41,185	41,54,475	3,51,95,660
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		TOTAL(DDO)		3,15,64,631	41,54,475	3,57,19,106
	CHIEF AGRICULTURE OFFICER,PATIALA		2401	10,36,95,757	1,40,12,506	11,77,08,263

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TOTAL(DDO)		10,36,95,757	1,40,12,506	11,77,08,263
CHIEF AGRICULTURE OFFICER,ROPAR	2235	1,32,787	0	1,32,787
	2401	2,65,51,922	34,15,892	2,99,67,814
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TOTAL(DDO)		2,66,84,709	34,15,892	3,01,00,601
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2235	18,92,433	0	18,92,433
	2401	5,47,39,837	75,40,309	6,22,80,146
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TOTAL(DDO)		5,66,32,270	75,40,309	6,41,72,579

CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	2,90,51,166	37,65,795	3,28,16,961
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TOTAL(DDO)		2,90,51,166	37,65,795	3,28,16,961
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	31,92,631	0	31,92,631
	2702	3,46,312	1,54,193	5,00,505
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TOTAL(DDO)		35,38,943	1,54,193	36,93,136
CHILD DEVELOPMENT PROJECT	2235	1,55,09,128	34,92,549	1,90,01,677

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,MOGA-I				
		**********		----------	----------	----------
		TOTAL(DDO)		1,55,09,128	34,92,549	1,90,01,677
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY CONTROLLER (F & A),INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH	2235	32,195	0	32,195

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TOTAL(DDO)		32,195	0	32,195
DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	1,82,98,830	24,69,632	2,07,68,462
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TOTAL(DDO)		1,82,98,830	24,69,632	2,07,68,462
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401	54,80,947	7,83,014	62,63,961
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TOTAL(DDO)		54,80,947	7,83,014	62,63,961

DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	53,87,079	7,92,670	61,79,749
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TOTAL(DDO)		53,87,079	7,92,670	61,79,749
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT	2401	40,83,323	4,94,008	45,77,331
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TOTAL(DDO)		40,83,323	4,94,008	45,77,331

DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2235	1,16,342	0	1,16,342	
	2401	1,78,03,454	21,24,795	1,99,28,249	
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TOTAL(DDO)		1,79,19,796	21,24,795	2,00,44,591	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	16,101	0	16,101

	2401	54,50,563	2,68,284	57,18,847
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TOTAL(DDO)		54,66,664	2,68,284	57,34,948
DEPUTY DIRECTOR,HORTICULTURE	2401	1,87,19,994	26,29,540	2,13,49,534
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TOTAL(DDO)		1,87,19,994	26,29,540	2,13,49,534
DIRECTOR,AGRICULTURE,PUNJAB	2235	95,088	0	95,088
	2401	75,10,71,19,851	7,77,99,44,101	82,88,70,63,952
	2415	0	21,28,34,942	21,28,34,942
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TOTAL(DDO)		75,10,72,14,939	7,99,27,79,043	83,09,99,93,982

DIRECTOR,MARKETING, CHANDIGARH	2435	1,45,43,885	19,05,421	1,64,49,306
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TOTAL(DDO)		1,45,43,885	19,05,421	1,64,49,306
DISTRICT TRAINING OFFICER,,BHATINDA	2235	2,14,500	0	2,14,500
	2401	45,53,991	6,12,250	51,66,241
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TOTAL(DDO)		47,68,491	6,12,250	53,80,741
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	18,178	0	18,178
	2401	63,93,507	7,63,500	71,57,007

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TOTAL(DDO)		64,11,685	7,63,500	71,75,185
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	10,500	0	10,500
	2401	98,26,383	12,84,351	1,11,10,734
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TOTAL(DDO)		98,36,883	12,84,351	1,11,21,234

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	45,00,266	0	45,00,266
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,37,149	12,84,351	1,56,21,500
		DISTRICT TRAINING OFFICER,FEROZEPUR	2401	35,12,936	4,34,800	39,47,736
		**********		----------	----------	----------
		TOTAL(DDO)		35,12,936	4,34,800	39,47,736

DISTRICT TRAINING	2401	62,59,552	8,69,840	71,29,392
OFFICER,GURDASPUR				
**********		----------	----------	----------
TOTAL(DDO)		62,59,552	8,69,840	71,29,392
DISTRICT TRAINING	2401	48,05,575	6,36,217	54,41,792
OFFICER,HOSHIARPUR				
**********		----------	----------	----------
TOTAL(DDO)		48,05,575	6,36,217	54,41,792
DISTRICT TRAINING	2235	11,36,695	28,200	11,64,895
OFFICER,KAPURTHALA				
	2401	67,68,123	9,14,427	76,82,550

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TOTAL(DDO)		79,04,818	9,42,627	88,47,445
DISTRICT TRAINING OFFICER,ROPAR	2401	68,97,931	9,37,690	78,35,621
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TOTAL(DDO)		68,97,931	9,37,690	78,35,621
DISTRICT TRAINING OFFICER,SANGRUR	2401	34,88,410	2,63,588	37,51,998
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TOTAL(DDO)		34,88,410	2,63,588	37,51,998
FIELD MANURE-CUM TOWN COMPOST	2401	42,20,733	5,90,510	48,11,243

OFFICER,MOHALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		42,20,733	5,90,510	48,11,243
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	83,64,656	12,52,789	96,17,445
		**********		----------	----------	----------
		TOTAL(DDO)		83,64,656	12,52,789	96,17,445

GEOLOGIST/HYDROLOGIST	2401	83,97,504	12,20,454	96,17,958
DIV-2,,GROUND WATER CELL				
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TOTAL(DDO)		83,97,504	12,20,454	96,17,958
JOINT DIRECTOR AGRICULTURE	2401	3,61,28,251	57,16,242	4,18,44,493
(CC),,INCHARGE MARKETING WING				
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TOTAL(DDO)		3,61,28,251	57,16,242	4,18,44,493
PROJECT OFFICER,PROJECT OFFICER,	2235	6,76,498	0	6,76,498
SUGARCANE, JALANDHAR				

	2401	1,15,45,31,689	5,75,217	1,15,51,06,906
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TOTAL(DDO)		1,15,52,08,187	5,75,217	1,15,57,83,404
SEED TESTING OFFICER,GURDASPUR	2235	13,480	0	13,480
	2401	1,27,86,970	17,97,075	1,45,84,045
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TOTAL(DDO)		1,28,00,450	17,97,075	1,45,97,525
SEED TESTING OFFICER,LUDHIANA	2401	1,38,94,211	22,18,279	1,61,12,490
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TOTAL(DDO)		1,38,94,211	22,18,279	1,61,12,490

	SENIOR ANALYST, INSECTICIDE	2235	48,000	0	48,000	
	TESTING LABORATORY,AMRITSAR					
		2401	75,66,052	10,69,100	86,35,152	
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	TOTAL(DDO)		76,14,052	10,69,100	86,83,152	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	67,39,165	9,29,371	76,68,536

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TOTAL(DDO)		1,43,53,217	19,98,471	1,63,51,688
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	77,85,654	10,03,338	87,88,992
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TOTAL(DDO)		77,85,654	10,03,338	87,88,992
SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401	2,27,60,337	31,01,323	2,58,61,660
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TOTAL(DDO)		2,27,60,337	31,01,323	2,58,61,660

	STATISTICIAN, AGRICULTURE		2401	1,61,52,607	13,69,986	1,75,22,593
	DEPARTMENT,AGRICULTURE					
	DEPARTMENT					
	**********			----------	----------	----------
	TOTAL(DDO)			1,61,52,607	13,69,986	1,75,22,593
**********				----------	----------	----------
	TOTAL(CCO)			78,40,62,29,920	8,30,77,91,595	86,71,40,21,515
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	TOTAL(DEPT)			78,40,62,29,920	8,30,77,91,595	86,71,40,21,515
ANIMAL	DIRECTOR, ANIMAL	A.C. F&A DIRECTORATE OF ANIMAL	2235	7,82,515	0	7,82,515

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB,CHANDIGARH				
		**********	----------	----------	----------	
		TOTAL(DDO)		7,82,515	0	7,82,515
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	5,47,43,853	78,76,400	6,26,20,253
		**********	----------	----------	----------	
		TOTAL(DDO)		5,47,43,853	78,76,400	6,26,20,253

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	32,02,485	5,68,326	37,70,811
			2403	41,13,28,821	6,11,41,237	47,24,70,058
			4403	20,202	0	20,202
		**********		----------	----------	----------
		TOTAL(DDO)		41,45,51,508	6,17,09,563	47,62,61,071
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	3,68,471	0	3,68,471
			2403	2,40,37,931	29,25,091	2,69,63,022
		**********		----------	----------	----------
		TOTAL(DDO)		2,44,06,402	29,25,091	2,73,31,493

ASSISTANT DIRECTOR,ANIMAL	2235	4,60,537	0	4,60,537
HUSBANDARY (FARMS)				
	2403	87,56,766	17,19,001	1,04,75,767
	4403	47,971	0	47,971
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TOTAL(DDO)		92,65,274	17,19,001	1,09,84,275

ASSISTANT DIRECTOR,ANIMAL	2235	31,50,754	1,02,73,623	1,34,24,377
HUSBANDARY (MEDICAL STORE)				
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TOTAL(DDO)		31,50,754	1,02,73,623	1,34,24,377

ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	2,73,826	10,000	2,83,826
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TOTAL(DDO)		2,73,826	10,000	2,83,826
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	1,48,42,101	707	1,48,42,808
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TOTAL(DDO)		1,48,42,101	707	1,48,42,808
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2235	6,41,278	1,40,121	7,81,399

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	2,01,94,394	6,95,125	2,08,89,519
		**********		----------	----------	----------
		TOTAL(DDO)		2,08,35,672	8,35,246	2,16,70,918
		ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O	2071	16,19,747	70,707	16,90,454

DEPUTY DIRECTOR, ANIMAL				
HUSBANDRY, CATTLE FARM RAUNI				
	2403	3,17,65,332	44,75,214	3,62,40,546
	4403	1,43,649	0	1,43,649
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TOTAL(DDO)		3,35,28,728	45,45,921	3,80,74,649
DEPUTY DIRECTOR ANIMAL	2235	4,18,243	0	4,18,243
HUSBANDARY,FATEHGARH SAHIB				
	2403	8,00,57,761	1,08,89,222	9,09,46,983
	4403	22,066	0	22,066
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TOTAL(DDO)		8,04,98,070	1,08,89,222	9,13,87,292

DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	2,51,98,683	23,25,444	2,75,24,127
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TOTAL(DDO)		2,51,98,683	23,25,444	2,75,24,127

DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	11,90,271	0	11,90,271
	2403	12,15,38,465	1,84,14,414	13,99,52,879
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TOTAL(DDO)		12,27,28,736	1,84,14,414	14,11,43,150

DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	33,522	0	33,522		
	2403	1,95,21,488	18,56,933	2,13,78,421		
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TOTAL(DDO)		1,95,55,010	18,56,933	2,14,11,943		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	1,44,15,594	18,09,458	1,62,25,052

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TOTAL(DDO)		3,39,70,604	36,66,391	3,76,36,995
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	5,84,943	79,123	6,64,066
	2403	2,76,69,745	34,74,201	3,11,43,946
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TOTAL(DDO)		2,82,54,688	35,53,324	3,18,08,012
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	4,13,980	0	4,13,980
	2403	5,54,15,033	81,01,441	6,35,16,474

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TOTAL(DDO)		5,58,29,013	81,01,441	6,39,30,454
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	15,37,157	2,00,000	17,37,157
	2403	14,89,43,853	2,31,87,541	17,21,31,394
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TOTAL(DDO)		15,04,81,010	2,33,87,541	17,38,68,551
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	24,67,501	0	24,67,501
	2403	7,14,78,021	98,70,824	8,13,48,845
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TOTAL(DDO)		7,39,45,522	98,70,824	8,38,16,346

DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	3,94,570	0	3,94,570
	2403	14,54,77,669	86,53,990	15,41,31,659
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TOTAL(DDO)		14,58,72,239	86,53,990	15,45,26,229

DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2235	20,64,608	0	20,64,608

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2403	17,23,09,935	2,69,81,716	19,92,91,651
		**********		----------	----------	----------
		TOTAL(DDO)		17,43,74,543	2,69,81,716	20,13,56,259
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	9,77,88,543	1,42,34,189	11,20,22,732
		**********		----------	----------	----------
		TOTAL(DDO)		9,77,88,543	1,42,34,189	11,20,22,732
		DEPUTY DIRECTOR,ANIMAL	2235	12,70,234	0	12,70,234

HUSBANDARY, LUDHIANA				
	2403	19,46,54,941	2,74,38,607	22,20,93,548
	4403	1,45,838	0	1,45,838
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TOTAL(DDO)		19,60,71,013	2,74,38,607	22,35,09,620
DEPUTY DIRECTOR,ANIMAL	2235	19,38,536	0	19,38,536
HUSBANDARY, PATIALA				
	2403	13,80,42,037	1,92,10,534	15,72,52,571
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TOTAL(DDO)		13,99,80,573	1,92,10,534	15,91,91,107
DEPUTY DIRECTOR,ANIMAL	2235	14,273	0	14,273
HUSBANDARY, ROPAR				

	2403	5,84,06,116	1,01,80,368	6,85,86,484
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TOTAL(DDO)		5,84,20,389	1,01,80,368	6,86,00,757
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, SANGRUR	2235	27,573	0	27,573
	2403	15,60,55,311	2,35,01,607	17,95,56,918
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TOTAL(DDO)		15,60,82,884	2,35,01,607	17,95,84,491
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
	2403	46,67,27,108	7,90,96,117	54,58,23,225
	4403	32,450	0	32,450
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		TOTAL(DDO)		46,79,51,717	7,90,96,117	54,70,47,834

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	13,76,474	0	13,76,474
			2403	4,97,65,618	67,38,340	5,65,03,958
		**********		----------	----------	----------
		TOTAL(DDO)		5,11,42,092	67,38,340	5,78,80,432

DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	13,65,049	1,06,399	14,71,448
	2403	8,25,71,761	1,33,38,280	9,59,10,041
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TOTAL(DDO)		8,39,36,810	1,34,44,679	9,73,81,489
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	8,27,20,501	1,12,37,786	9,39,58,287
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TOTAL(DDO)		8,27,20,501	1,12,37,786	9,39,58,287
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	4403	61,950	0	61,950

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TOTAL(DDO)		61,950	0	61,950
JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	27,358	0	27,358
	2403	2,24,25,855	28,75,615	2,53,01,470
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TOTAL(DDO)		2,24,53,213	28,75,615	2,53,28,828
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TOTAL(CCO)		2,82,41,43,426	41,36,97,701	3,23,78,41,127
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TOTAL(DEPT)				2,82,41,43,426	41,36,97,701	3,23,78,41,127
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	2059	3,16,03,019	50,84,391	3,66,87,410

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,16,03,019	50,84,391	3,66,87,410

ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	1,07,66,955	14,94,426	1,22,61,381
			2235	3,94,063	69,465	4,63,528
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,11,61,018	15,63,891	1,27,24,909
		SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,05,35,522	14,10,140	1,19,45,662
			2235	2,92,413	51,672	3,44,085
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,08,27,935	14,61,812	1,22,89,747

		SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,27,40,324	13,44,114	1,40,84,438
			2235	11,264	0	11,264
		**********		----------	----------	----------
		TOTAL(DDO)		1,27,51,588	13,44,114	1,40,95,702
		**********		----------	----------	----------
		TOTAL(CCO)		6,63,43,560	94,54,208	7,57,97,768
		**********		----------	----------	----------
		TOTAL(DEPT)		6,63,43,560	94,54,208	7,57,97,768
CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER,CIVIL	2235	8,07,959	0	8,07,959

AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH				
			3053	16,42,40,693	1,76,24,251	18,18,64,944
		**********	----------	----------	----------	
		TOTAL(DDO)		16,50,48,652	1,76,24,251	18,26,72,903
		ADMINSTRATIVE OFFICER CIVIL	5053	71,41,931	0	71,41,931
		AVIATION PUNJAB,CHANDIGARH				
		**********	----------	----------	----------	
		TOTAL(DDO)		71,41,931	0	71,41,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********			17,21,90,583	1,76,24,251	18,98,14,834
CIVIL AVIATION	TOTAL(CCO)					
	**********			17,21,90,583	1,76,24,251	18,98,14,834
	TOTAL(DEPT)					
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	22,11,85,087	3,10,43,981	25,22,29,068

CIVIL DEFENCE, PUNJAB

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TOTAL(DDO)		22,83,27,018	3,10,43,981	25,93,70,999
DIVISIONAL COMMANDANT PUNJAB	2070	10,39,079	1,02,550	11,41,629
HOME GUARD,PATIALA				
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TOTAL(DDO)		10,39,079	1,02,550	11,41,629
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TOTAL(CCO)		39,44,14,749	4,87,70,782	44,31,85,531
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TOTAL(DEPT)				39,44,14,749	4,87,70,782	44,31,85,531
CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	3,23,275	0	3,23,275
			2425	2,81,70,835	42,93,889	3,24,64,724
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,84,94,110	42,93,889	3,27,87,999
		AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	98,29,805	13,61,141	1,11,90,946
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		TOTAL(DDO)		98,29,805	13,61,141	1,11,90,946

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	21,40,872	3,16,085	24,56,957
			2425	22,98,37,276	3,34,59,187	26,32,96,463
		**********		----------	----------	----------
		TOTAL(DDO)		23,19,78,148	3,37,75,272	26,57,53,420

AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	17,79,471	0	17,79,471
**********	**********	**********	**********	**********
TOTAL(DDO)		17,79,471	0	17,79,471
BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH	2235	2,59,797	2,22,038	4,81,835
	2425	3,18,78,331	47,50,039	3,66,28,370
**********	**********	**********	**********	**********
TOTAL(DDO)		3,21,38,128	49,72,077	3,71,10,205
**********	**********	**********	**********	**********
TOTAL(CCO)		30,42,19,662	4,44,02,379	34,86,22,041

REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	75,45,192	18,53,877	93,99,069
	**********		----------	----------	----------
	TOTAL(DDO)		75,45,192	18,53,877	93,99,069
	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	10,500	0	10,500
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	TOTAL(DDO)		10,500	0	10,500
	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2425	1,33,25,808	28,04,569	1,61,30,377

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TOTAL(DDO)				1,33,25,808	28,04,569	1,61,30,377
ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE			2425	29,75,070	0	29,75,070

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOCITIES,DHARAMKOT				
		**********		----------	----------	----------

		TOTAL(DDO)		29,75,070	0	29,75,070
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY	2425	1,75,62,762	0	1,75,62,762
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		TOTAL(DDO)		1,75,62,762	0	1,75,62,762
		ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA	2425	35,77,637	0	35,77,637
		**********	----------	----------	----------	----------
		TOTAL(DDO)		35,77,637	0	35,77,637

ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	6,21,770	0	6,21,770
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TOTAL(DDO)		6,21,770	0	6,21,770
ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN	2425	62,07,307	0	62,07,307
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TOTAL(DDO)		62,07,307	0	62,07,307
ASSISTANT REGISTRAR, SHRI	2425	31,86,244	0	31,86,244

CHAMKOR SAHIB,COOPERATIVE

SOCITIES, SHRI CHAMKOR SAHIB

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TOTAL(DDO)		31,86,244	0	31,86,244
ASSISTANT REGISTRAR,ASSISTANT	2425	29,18,703	3,21,380	32,40,083

REGISTRAR, NAKODAR

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TOTAL(DDO)		29,18,703	3,21,380	32,40,083

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	68,08,521	12,31,873	80,40,394
		**********		----------	----------	----------
		TOTAL(DDO)		97,27,224	15,53,253	1,12,80,477
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	29,93,498	4,44,364	34,37,862
		**********		----------	----------	----------
		TOTAL(DDO)		29,93,498	4,44,364	34,37,862

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	2,16,90,053	31,55,943	2,48,45,996
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TOTAL(DDO)		2,16,90,053	31,55,943	2,48,45,996
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235	1,98,142	0	1,98,142
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TOTAL(DDO)		1,98,142	0	1,98,142
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR	2235	5,55,927	0	5,55,927
	2851	25,29,993	1,96,196	27,26,189

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TOTAL(DDO)		30,85,920	1,96,196	32,82,116
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235	2,70,639	0	2,70,639
	2851	39,81,664	0	39,81,664
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TOTAL(DDO)		42,52,303	0	42,52,303
ASSISTANT REGISTRAR,CO-OPERATIVE,	2425	1,03,16,950	12,03,338	1,15,20,288
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TOTAL(DDO)		1,03,16,950	12,03,338	1,15,20,288

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	39,02,077	29,06,274	68,08,351
		**********		----------	----------	----------
		TOTAL(DDO)		39,02,077	29,06,274	68,08,351
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	40,68,392	4,31,550	44,99,942

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TOTAL(DDO)		40,68,392	4,31,550	44,99,942
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	48,96,765	10,44,047	59,40,812
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TOTAL(DDO)		48,96,765	10,44,047	59,40,812
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	62,60,020	9,77,204	72,37,224
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TOTAL(DDO)		62,60,020	9,77,204	72,37,224

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	52,32,977	6,76,064	59,09,041
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TOTAL(DDO)		52,32,977	6,76,064	59,09,041
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	66,02,370	5,78,270	71,80,640
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TOTAL(DDO)		66,02,370	5,78,270	71,80,640
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	41,07,118	5,49,524	46,56,642

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TOTAL(DDO)				41,07,118	5,49,524	46,56,642
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425			70,02,253	10,50,982	80,53,235

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		70,02,253	10,50,982	80,53,235

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	41,00,906	5,24,851	46,25,757
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TOTAL(DDO)		1,11,03,159	15,75,833	1,26,78,992
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	79,64,521	8,42,664	88,07,185
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TOTAL(DDO)		79,64,521	8,42,664	88,07,185
ASSISTANT REGISTRAR,COOPERATIVE	2425	2,71,93,744	39,53,425	3,11,47,169

SOCIETIES, BHATINDA

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TOTAL(DDO)		2,71,93,744	39,53,425	3,11,47,169
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	16,27,872	2,11,368	18,39,240
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TOTAL(DDO)		16,27,872	2,11,368	18,39,240
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	51,68,215	5,11,009	56,79,224
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TOTAL(DDO)		51,68,215	5,11,009	56,79,224
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	51,95,089	12,19,143	64,14,232
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TOTAL(DDO)		51,95,089	12,19,143	64,14,232
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	0	19,47,042	19,47,042
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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)		0	19,47,042	19,47,042
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	44,51,090	2,39,218	46,90,308
		**********		----------	----------	----------
		TOTAL(DDO)		44,51,090	21,86,260	66,37,350
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	50,18,128	5,37,425	55,55,553
		**********		----------	----------	----------
		TOTAL(DDO)		50,18,128	5,37,425	55,55,553

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	58,15,366	11,36,107	69,51,473
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TOTAL(DDO)		58,15,366	11,36,107	69,51,473
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	71,76,279	8,16,752	79,93,031
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TOTAL(DDO)		71,76,279	8,16,752	79,93,031
ASSISTANT REGISTRAR,COOPERATIVE	2425	38,07,338	5,35,629	43,42,967

SOCIETIES, FEROZEPUR				
**********		**********	**********	**********
TOTAL(DDO)		38,07,338	5,35,629	43,42,967
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	30,27,449	0	30,27,449
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TOTAL(DDO)		30,27,449	0	30,27,449
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	78,10,544	7,68,938	85,79,482
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TOTAL(DDO)		78,10,544	7,68,938	85,79,482

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	79,55,501	8,02,272	87,57,773
		**********		----------	----------	----------
		TOTAL(DDO)		79,55,501	8,02,272	87,57,773
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	90,25,430	9,97,666	1,00,23,096

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TOTAL(DDO)		90,25,430	9,97,666	1,00,23,096
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	24,23,503	8,87,500	33,11,003
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TOTAL(DDO)		24,23,503	8,87,500	33,11,003
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	30,31,125	4,04,106	34,35,231
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TOTAL(DDO)		30,31,125	4,04,106	34,35,231

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	51,95,159	5,97,426	57,92,585
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TOTAL(DDO)		51,95,159	5,97,426	57,92,585

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	59,71,094	7,16,273	66,87,367
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TOTAL(DDO)		59,71,094	7,16,273	66,87,367

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	31,66,605	3,59,864	35,26,469

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TOTAL(DDO)				31,66,605	3,59,864	35,26,469
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425			48,55,883	5,92,351	54,48,234

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		48,55,883	5,92,351	54,48,234

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	49,90,012	5,94,574	55,84,586
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TOTAL(DDO)		98,45,895	11,86,925	1,10,32,820

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	69,87,983	7,60,846	77,48,829
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TOTAL(DDO)		69,87,983	7,60,846	77,48,829

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	61,48,317	6,72,534	68,20,851
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TOTAL(DDO)		61,48,317	6,72,534	68,20,851
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MALOUT	2425	4,80,251	0	4,80,251
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TOTAL(DDO)		4,80,251	0	4,80,251
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	80,52,632	7,32,764	87,85,396
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TOTAL(DDO)		80,52,632	7,32,764	87,85,396
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	59,13,462	6,38,404	65,51,866
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TOTAL(DDO)		59,13,462	6,38,404	65,51,866
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	26,41,652	3,72,570	30,14,222
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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)		26,41,652	3,72,570	30,14,222
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	29,67,804	3,65,542	33,33,346
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		TOTAL(DDO)		56,09,456	7,38,112	63,47,568
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	61,51,874	6,88,244	68,40,118
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TOTAL(DDO)		61,51,874	6,88,244	68,40,118
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	45,60,675	10,53,337	56,14,012
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TOTAL(DDO)		45,60,675	10,53,337	56,14,012
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	83,84,272	0	83,84,272
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TOTAL(DDO)		83,84,272	0	83,84,272
ASSISTANT REGISTRAR,COOPERATIVE	2425	67,11,523	6,71,888	73,83,411

SOCIETIES, PAYAL				
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TOTAL(DDO)		67,11,523	6,71,888	73,83,411
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	25,66,623	3,60,140	29,26,763
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TOTAL(DDO)		25,66,623	3,60,140	29,26,763
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	41,15,797	5,98,228	47,14,025
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TOTAL(DDO)		41,15,797	5,98,228	47,14,025

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	47,29,410	4,68,994	51,98,404
		**********		----------	----------	----------
		TOTAL(DDO)		47,29,410	4,68,994	51,98,404
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJKOT	2425	66,54,942	9,34,141	75,89,083

SOCIETIES, RAJPURA				
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TOTAL(DDO)		66,54,942	9,34,141	75,89,083
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	84,30,032	7,88,080	92,18,112
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TOTAL(DDO)		84,30,032	7,88,080	92,18,112
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	36,48,375	4,84,663	41,33,038
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TOTAL(DDO)		36,48,375	4,84,663	41,33,038

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	77,57,973	8,29,739	85,87,712
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TOTAL(DDO)		77,57,973	8,29,739	85,87,712
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	53,52,154	6,27,792	59,79,946
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TOTAL(DDO)		53,52,154	6,27,792	59,79,946
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	24,05,369	2,44,353	26,49,722

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TOTAL(DDO)				24,05,369	2,44,353	26,49,722
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425			22,71,316	3,28,726	26,00,042

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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-OPERATIV	REGISTRAR, CO-OPERATIVE	TOTAL(DDO)		22,71,316	3,28,726	26,00,042

E SOCITIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	63,81,899	9,51,148	73,33,047
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TOTAL(DDO)		86,53,215	12,79,874	99,33,089

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	27,14,997	4,11,976	31,26,973
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TOTAL(DDO)		27,14,997	4,11,976	31,26,973

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	27,24,416	2,68,416	29,92,832
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TOTAL(DDO)		27,24,416	2,68,416	29,92,832
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	36,14,347	5,01,642	41,15,989
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TOTAL(DDO)		36,14,347	5,01,642	41,15,989
ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	56,94,072	7,49,942	64,44,014
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TOTAL(DDO)		56,94,072	7,49,942	64,44,014
ASSISTANT	2425	32,30,646	0	32,30,646
REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA				
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TOTAL(DDO)		32,30,646	0	32,30,646
ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	32,48,383	0	32,48,383

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2425	2,42,40,103	31,13,026	2,73,53,129
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		TOTAL(DDO)		2,74,88,486	31,13,026	3,06,01,512
		ASSTT.REGISTRAR,COOP.SOCITIES	2425	57,92,845	5,63,042	63,55,887
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		TOTAL(DDO)		57,92,845	5,63,042	63,55,887
		ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA	2425	41,03,135	4,69,712	45,72,847

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TOTAL(DDO)		41,03,135	4,69,712	45,72,847
ASSTT.REGISTRAR,COOP.SOCITIES,MO GA	2425	61,08,738	6,53,632	67,62,370
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TOTAL(DDO)		61,08,738	6,53,632	67,62,370
ASSTT.REGISTRAR,GIDDERBAHA	2425	41,62,696	5,06,446	46,69,142
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TOTAL(DDO)		41,62,696	5,06,446	46,69,142
ASSTT.REGISTRAR,MUKATSAR	2425	82,73,636	8,87,776	91,61,412

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TOTAL(DDO)		82,73,636	8,87,776	91,61,412
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	1,35,52,906	16,85,572	1,52,38,478
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TOTAL(DDO)		1,35,52,906	16,85,572	1,52,38,478
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2235	21,242	0	21,242
	2425	1,64,73,989	23,47,774	1,88,21,763
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TOTAL(DDO)		1,64,95,231	23,47,774	1,88,43,005

		DEPUTY REGISTRAR,COOP.SOCITIES	2425	32,45,564	4,99,257	37,44,821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		32,45,564	4,99,257	37,44,821
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2235	12,20,653	0	12,20,653

	2425	38,32,576	4,86,386	43,18,962
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TOTAL(DDO)		82,98,793	9,85,643	92,84,436
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	7,13,876	0	7,13,876
	2425	67,94,883	8,55,514	76,50,397
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TOTAL(DDO)		75,08,759	8,55,514	83,64,273
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2235	14,27,233	0	14,27,233
	2425	19,54,622	13,66,836	33,21,458

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TOTAL(DDO)		33,81,855	13,66,836	47,48,691
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,95,698	0	4,95,698
	2425	52,06,386	7,32,012	59,38,398
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TOTAL(DDO)		57,02,084	7,32,012	64,34,096
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2235	11,66,797	0	11,66,797
	2425	33,91,539	5,68,952	39,60,491
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TOTAL(DDO)		45,58,336	5,68,952	51,27,288

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	11,98,689	46,824	12,45,513
	2425	47,49,909	4,64,256	52,14,165
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TOTAL(DDO)		59,48,598	5,11,080	64,59,678

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 E SOCITIES	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2235	8,26,257	0	8,26,257
		2425	53,35,354	6,70,452	60,05,806
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	TOTAL(DDO)		61,61,611	6,70,452	68,32,063
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	3,53,957	0	3,53,957
		2425	43,12,603	5,42,316	48,54,919
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	TOTAL(DDO)		46,66,560	5,42,316	52,08,876
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2235	15,66,672	5,52,215	21,18,887

	2425	50,82,039	5,87,280	56,69,319
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TOTAL(DDO)		66,48,711	11,39,495	77,88,206
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2235	12,75,714	0	12,75,714
	2425	44,85,283	6,16,247	51,01,530
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TOTAL(DDO)		57,60,997	6,16,247	63,77,244
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	16,25,830	0	16,25,830
	2425	47,38,208	5,09,836	52,48,044

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TOTAL(DDO)		63,64,038	5,09,836	68,73,874
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2235	12,09,111	0	12,09,111
	2425	49,16,466	5,81,740	54,98,206
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TOTAL(DDO)		61,25,577	5,81,740	67,07,317
DEPUTY REGISTRAR,KAPURTHALA	2235	6,48,733	37,232	6,85,965
	2425	32,14,081	3,47,283	35,61,364

NAME OF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		38,62,814	3,84,515	42,47,329
		DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2425	37,57,560	4,77,022	42,34,582
		TOTAL(DDO)		76,20,374	8,61,537	84,81,911
		DY.REGISTRAR,COOP.MUKATSAR	2425	1,00,10,271	14,54,813	1,14,65,084

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TOTAL(DDO)		1,00,10,271	14,54,813	1,14,65,084
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	65,56,679	7,63,414	73,20,093
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TOTAL(DDO)		65,56,679	7,63,414	73,20,093
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	63,44,861	8,37,654	71,82,515
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TOTAL(DDO)		63,44,861	8,37,654	71,82,515

JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	77,73,095	9,25,794	86,98,889
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TOTAL(DDO)		77,73,095	9,25,794	86,98,889
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	2,44,49,45,290	1,17,48,837	2,45,66,94,127
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TOTAL(DDO)		2,44,49,45,290	1,17,48,837	2,45,66,94,127
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TOTAL(CCO)		3,05,59,66,180	8,90,24,319	3,14,49,90,499

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TOTAL(DEPT)				3,36,01,85,842	13,34,26,698	3,49,36,12,540

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	85,78,853	10,93,317	96,72,170
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		TOTAL(DDO)		85,78,853	10,93,317	96,72,170

ASSTT.CONTROLER(F&A),CHIEF	2235	2,54,632	1,17,670	3,72,302
CONSERVATOR OF SOILS,PUNJAB,				
CHANDIGARH				
	2402	3,45,33,023	50,83,282	3,96,16,305
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TOTAL(DDO)		3,47,87,655	52,00,952	3,99,88,607

CHIEF CONSERVATOR OF	2406	13,01,15,417	0	13,01,15,417
FOREST,D.F.O. SOIL CONSERVATION				
OFFICER, MOHALI				
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TOTAL(DDO)		13,01,15,417	0	13,01,15,417

CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	8,68,03,567	78,61,031	9,46,64,598
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TOTAL(DDO)		8,68,03,567	78,61,031	9,46,64,598
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	1,59,16,299	19,22,968	1,78,39,267
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TOTAL(DDO)		1,59,16,299	19,22,968	1,78,39,267

CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402		92,10,135	12,13,380	1,04,23,515	
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TOTAL(DDO)			92,10,135	12,13,380	1,04,23,515	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS	2235	63,192	0	63,192

OF SOILS	SOIL, PUNJAB	OFFICER,FEROZEPUR			
			2402	95,41,483	13,17,758	1,08,59,241
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		TOTAL(DDO)		1,88,14,810	25,31,138	2,13,45,948
		CONSERVATOR OF SOILS,CONSERVATOR	2235	6,02,879	0	6,02,879
		OF SOILS, JALANDHAR				
		**********	----------	----------	----------
		TOTAL(DDO)		6,02,879	0	6,02,879
		D S C O, GURDASPUR	2235	1,70,370	24,613	1,94,983
			2402	7,14,36,031	57,41,690	7,71,77,721
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		TOTAL(DDO)		7,16,06,401	57,66,303	7,73,72,704

D.S.C.O.,,BHATINDA	2235	4,01,636	22,522	4,24,158
	2402	3,73,44,247	30,36,390	4,03,80,637
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TOTAL(DDO)		3,77,45,883	30,58,912	4,08,04,795
D.S.C.O.,D.S.C.O., MANSA	2235	2,02,375	6,230	2,08,605
	2402	2,60,59,954	28,29,728	2,88,89,682
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TOTAL(DDO)		2,62,62,329	28,35,958	2,90,98,287
D.S.C.O.,FEROZEPUR	2235	6,55,620	0	6,55,620
	2402	7,66,37,539	41,48,441	8,07,85,980
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TOTAL(DDO)		7,72,93,159	41,48,441	8,14,41,600
DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	10,87,64,618	65,75,684	11,53,40,302
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TOTAL(DDO)		10,87,64,618	65,75,684	11,53,40,302
DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	3,57,73,912	34,42,452	3,92,16,364
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TOTAL(DDO)		3,57,73,912	34,42,452	3,92,16,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2011	1,00,000	0	1,00,000
			2235	5,88,065	0	5,88,065
		**********		----------	----------	----------
		TOTAL(DDO)		6,88,065	0	6,88,065
		DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	6,93,564	0	6,93,564
			2402	4,59,69,415	45,26,705	5,04,96,120

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TOTAL(DDO)		4,66,62,979	45,26,705	5,11,89,684
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	3,82,101	95,830	4,77,931
	2402	3,34,62,680	39,12,804	3,73,75,484
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TOTAL(DDO)		3,38,44,781	40,08,634	3,78,53,415
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	13,75,558	14,733	13,90,291
	2402	14,33,50,212	83,85,391	15,17,35,603

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TOTAL(DDO)		14,47,25,770	84,00,124	15,31,25,894
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	1,18,53,87,596	17,33,08,176	1,35,86,95,772
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TOTAL(DDO)		1,18,53,87,596	17,33,08,176	1,35,86,95,772
DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, 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	5,38,190	2,34,534	7,72,724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,38,190	2,34,534	7,72,724
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	4,00,000	0	4,00,000

	2402	6,01,83,307	32,02,846	6,33,86,153
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TOTAL(DDO)		6,05,83,307	32,02,846	6,37,86,153
DIVISIONAL SOIL CONSERVATION OFFICER,S.A.S.NAGAR (MOHALI)	2235	15,365	0	15,365
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TOTAL(DDO)		15,365	0	15,365
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	2,24,35,082	23,50,731	2,47,85,813
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TOTAL(DDO)		2,24,35,082	23,50,731	2,47,85,813

SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	5,44,349	51,398	5,95,747
	2402	9,69,17,702	82,88,629	10,52,06,331
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TOTAL(DDO)		9,74,62,051	83,40,027	10,58,02,078
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TOTAL(CCO)		2,24,55,83,903	24,88,08,933	2,49,43,92,836
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TOTAL(DEPT)		2,24,55,83,903	24,88,08,933	2,49,43,92,836

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	27,59,651	3,49,032	31,08,683
			2235	83,74,403	9,92,604	93,67,007
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		TOTAL(DDO)		1,11,34,054	13,41,636	1,24,75,690

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT CONTROLLER	2235	4,37,826	1,06,982	5,44,808

AFFAIRS	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB				
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		TOTAL(DDO)		1,15,71,880	14,48,618	1,30,20,498
		ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	42,00,00,000	0	42,00,00,000
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		TOTAL(DDO)		42,00,00,000	0	42,00,00,000
		CHIEF LIBRARIAN,CENTRAL STATE	2205	39,54,629	4,45,234	43,99,863

LIBRARY, PATIALA				
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TOTAL(DDO)		39,54,629	4,45,234	43,99,863
CURATOR MUSEUM,PATIALA	2205	1,72,30,267	25,02,992	1,97,33,259
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TOTAL(DDO)		1,72,30,267	25,02,992	1,97,33,259
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	1,08,44,744	12,30,494	1,20,75,238
	2235	87,864	7,000	94,864
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TOTAL(DDO)		1,09,32,608	12,37,494	1,21,70,102

DISTRICT LIBRARY,JALANDHAR	2205	11,47,092	1,44,680	12,91,772
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TOTAL(DDO)		11,47,092	1,44,680	12,91,772
DISTRICT LIBRARY,NABHA	2235	1,28,483	0	1,28,483
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TOTAL(DDO)		1,28,483	0	1,28,483
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	49,22,042	6,82,947	56,04,989
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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)		49,22,042	6,82,947	56,04,989
CULTURAL AFFAIRS ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	LIBRARIAN,DISTRICT LIBRARY	2205	36,24,005	1,30,052	37,54,057
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		TOTAL(DDO)		85,46,047	8,12,999	93,59,046
		LIBRARIAN,DISTRICT LIBRARY	2205	4,33,413	38,156	4,71,569

FEROZEPUR				
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TOTAL(DDO)		4,33,413	38,156	4,71,569
LIBRARIAN,GOVERNMENT DISTRICT	2205	4,82,198	68,150	5,50,348
LIBRARY				
**********	**********	**********	**********	**********
TOTAL(DDO)		4,82,198	68,150	5,50,348
LIBRARIAN,GOVT. PUBLIC LIBRARY,	2205	26,79,319	3,16,020	29,95,339
MOHALI				
**********	**********	**********	**********	**********
TOTAL(DDO)		26,79,319	3,16,020	29,95,339

LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	12,45,707	1,51,300	13,97,007
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TOTAL(DDO)		12,45,707	1,51,300	13,97,007
LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	39,62,827	3,64,652	43,27,479
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TOTAL(DDO)		39,62,827	3,64,652	43,27,479
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	41,857	13,590	55,447

**********				41,857	13,590	55,447
TOTAL(DDO)						

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	10,19,812	0	10,19,812

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TOTAL(DDO)		10,19,812	0	10,19,812
SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	4,46,076	56,150	5,02,226
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TOTAL(DDO)		4,46,076	56,150	5,02,226
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TOTAL(CCO)		48,38,22,215	76,00,035	49,14,22,250
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TOTAL(DEPT)		48,38,22,215	76,00,035	49,14,22,250

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	42,99,569	7,70,673	50,70,242
		**********	----------	----------	----------	
		TOTAL(DDO)		42,99,569	7,70,673	50,70,242
		DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2235	1,33,896	0	1,33,896
			2404	16,57,855	0	16,57,855
		**********	----------	----------	----------	
		TOTAL(DDO)		17,91,751	0	17,91,751
		DAIRY DEVELOPMENT OFFICER,MOGA	2404	10,81,837	2,03,468	12,85,305
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TOTAL(DDO)		10,81,837	2,03,468	12,85,305	
DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	9,57,836	0	9,57,836	
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TOTAL(DDO)		9,57,836	0	9,57,836	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	25,59,582	3,40,158	28,99,740
		**********		----------	----------	----------
		TOTAL(DDO)		35,17,418	3,40,158	38,57,576
		DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	12,71,482	1,18,604	13,90,086
		**********		----------	----------	----------
		TOTAL(DDO)		12,71,482	1,18,604	13,90,086
		DEPUTY DIRECTOR (DAIRY),FATEHGARH SAHIB	2235	2,18,490	0	2,18,490
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TOTAL(DDO)		2,18,490	0	2,18,490
DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2404	17,12,372	3,52,681	20,65,053
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TOTAL(DDO)		17,12,372	3,52,681	20,65,053
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	22,88,585	1,40,886	24,29,471
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TOTAL(DDO)		22,88,585	1,40,886	24,29,471
DEPUTY DIRECTOR DAIRY DEVELOPMENT,O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT	2235	2,89,674	25,401	3,15,075

	2404	0	1,13,623	1,13,623
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TOTAL(DDO)		2,89,674	1,39,024	4,28,698
DEPUTY DIRECTOR DAIRY DEVELOPMENT,O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	2235	16,732	0	16,732
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TOTAL(DDO)		16,732	0	16,732
DEPUTY DIRECTOR,, DAIRY,	2404	14,61,092	1,98,602	16,59,694

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHATINDA				
		**********		----------	----------	----------
		TOTAL(DDO)		14,61,092	1,98,602	16,59,694
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	8,22,186	95,200	9,17,386
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		TOTAL(DDO)		8,22,186	95,200	9,17,386

DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	34,36,303	4,89,446	39,25,749
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TOTAL(DDO)		34,36,303	4,89,446	39,25,749
DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	15,97,523	2,17,135	18,14,658
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TOTAL(DDO)		15,97,523	2,17,135	18,14,658
DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	41,79,199	3,89,199	45,68,398
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TOTAL(DDO)		41,79,199	3,89,199	45,68,398
DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	30,35,751	4,83,236	35,18,987

DAIRY, AMRITSAR

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TOTAL(DDO)		30,35,751	4,83,236	35,18,987
DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	1,68,017	0	1,68,017

DAIRY, JALANDHAR

	2404	25,01,714	4,59,550	29,61,264
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TOTAL(DDO)		26,69,731	4,59,550	31,29,281
DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	76,798	0	76,798

DAIRY, LUDHIANA

	2404	28,72,591	7,72,540	36,45,131

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		TOTAL(DDO)		29,49,389	7,72,540	37,21,929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	14,16,174	3,89,163	18,05,337
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		TOTAL(DDO)		43,65,563	11,61,703	55,27,266

DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2235	5,835	0	5,835
	2404	20,47,610	2,53,517	23,01,127
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TOTAL(DDO)		20,53,445	2,53,517	23,06,962
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	16,31,036	2,01,272	18,32,308
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TOTAL(DDO)		16,31,036	2,01,272	18,32,308
DEPUTY DIRECTOR,DIARY, ROPAR	2404	61,49,438	7,75,682	69,25,120
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TOTAL(DDO)		61,49,438	7,75,682	69,25,120
DEPUTY DIRECTOR,GURDASPUR	2404	28,62,335	1,67,968	30,30,303
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TOTAL(DDO)		28,62,335	1,67,968	30,30,303
DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	18,27,532	10,000	18,37,532
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TOTAL(DDO)		18,27,532	10,000	18,37,532
DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	5,49,397	0	5,49,397

			2404	11,94,33,739	31,30,288	12,25,64,027
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	TOTAL(DDO)			11,99,83,136	31,30,288	12,31,13,424
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TOTAL(CCO)				17,25,62,180	1,00,98,292	18,26,60,472

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)				17,25,62,180	1,00,98,292	18,26,60,472
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	3604	14,08,26,33,645	2,49,79,00,000	16,58,05,33,645
			4217	6,18,35,91,431	3,36,24,50,000	9,54,60,41,431
		**********		----------	----------	----------
		TOTAL(DDO)		20,38,62,08,212	5,86,34,80,288	26,24,96,88,500
		DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	51,48,14,801	9,54,68,050	61,02,82,851
			2235	4,38,139	7,630	4,45,769
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TOTAL(DDO)		51,52,52,940	9,54,75,680	61,07,28,620
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	26,05,466	3,49,260	29,54,726
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TOTAL(DDO)		26,05,466	3,49,260	29,54,726
DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	35,88,342	6,83,661	42,72,003
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TOTAL(DDO)		35,88,342	6,83,661	42,72,003
DEPUTY DIRECTOR, LOCAL GOVT.	2217	11,26,340	1,35,950	12,62,290

PB.,PAITALA				
	2235	2,68,517	0	2,68,517
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TOTAL(DDO)		13,94,857	1,35,950	15,30,807
DEPUTY DIRECTOR,URBAN LOCAL	2217	34,79,115	4,47,984	39,27,099
BODIES, LUDHIANA				
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TOTAL(DDO)		34,79,115	4,47,984	39,27,099
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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(CCO)			20,96,51,07,976	5,96,75,40,827	26,93,26,48,803
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TOTAL(DEPT)				20,96,51,07,976	5,96,75,40,827	26,93,26,48,803
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	32,73,842	3,82,000	36,55,842
			2013	11,58,000	4,06,000	15,64,000
			2014	6,27,78,000	39,97,000	6,67,75,000
			2030	-4,12,220	0	-4,12,220
			2048	17,50,05,02,859	0	17,50,05,02,859
			2049	110,50,24,69,677	12,83,29,84,781	123,33,54,54,458

		2052	10,19,66,226	1,41,80,307	11,61,46,533
		2055	3,10,22,319	48,30,220	3,58,52,539
		2059	1,25,63,863	0	1,25,63,863
		2071	2,57,96,27,340	39,41,98,956	2,97,38,26,296
		2075	8,750	1,250	10,000
		2204	2,580	0	2,580
		2210	39,08,406	5,66,993	44,75,399
		2235	20,07,224	-60,000	19,47,224
		2245	7,06,86,66,667	0	7,06,86,66,667
		2700	-2,24,10,919	-2,23,65,104	-4,47,76,023
		3054	-19,29,721	-7,41,636	-26,71,357
		4425	-5,000	0	-5,000
		4701	0	2,21,840	2,21,840
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	TOTAL(DDO)		137,84,86,77,008	13,22,90,50,591	151,07,77,27,598
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	TOTAL(CCO)			158,81,03,05,869	19,19,61,43,434	178,00,64,49,302
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TOTAL(DEPT)				158,81,03,05,869	19,19,61,43,434	178,00,64,49,302
EDUCATION	ADDITINAL CHIEF SECRETARY (RUSA), PUNJAB	ADDITIONAL PROJECT DIRECTOR (RUSA),PSEB BUILDING	4202	14,73,61,111	1,65,04,862	16,38,65,973
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	TOTAL(DDO)			14,73,61,111	1,65,04,862	16,38,65,973
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TOTAL(CCO)				14,73,61,111	1,65,04,862	16,38,65,973

SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR	2202	75,659	0	75,659	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GURDASPUR	2235	7,06,943	0	7,06,943
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		TOTAL(DDO)		7,82,602	0	7,82,602

BLOCK PRIMARY EDUCATION	2202	90,07,65,686	13,33,26,765	1,03,40,92,451
OFFICER,FATEHGARH CHURIAN				
	2225	3,52,85,190	3,08,976	3,55,94,166
	2235	51,46,110	8,18,208	59,64,318
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TOTAL(DDO)		94,11,96,986	13,44,53,949	1,07,56,50,935

BLOCK PRIMARY EDUCATION	2202	6,65,45,530	1,08,90,795	7,74,36,325
OFFICER,KAHUNWAN II				
	2235	4,072	0	4,072
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TOTAL(DDO)		6,65,49,602	1,08,90,795	7,74,40,397

BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	10,90,63,367	1,75,26,116	12,65,89,483
	2235	7,00,414	0	7,00,414
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TOTAL(DDO)		10,97,63,781	1,75,26,116	12,72,89,897

HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	1,18,394	0	1,18,394
	2235	15,92,854	0	15,92,854
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TOTAL(DDO)		17,11,248	0	17,11,248

	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	1,97,73,491	33,12,026	2,30,85,517
		2235	24,48,292	0	24,48,292
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	TOTAL(DDO)		2,22,21,783	33,12,026	2,55,33,809
	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	19,47,97,041	2,78,89,898	22,26,86,939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAM	2235	1,18,69,526	4,200	1,18,73,726
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		TOTAL(DDO)		20,66,66,567	2,78,94,098	23,45,60,665
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	32,03,853	0	32,03,853
			2235	7,22,01,186	2,94,22,232	10,16,23,418
		**********		----------	----------	----------
		TOTAL(DDO)		7,54,05,039	2,94,22,232	10,48,27,271
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	41,85,518	70,800	42,56,318

	2235	2,07,85,183	4,81,513	2,12,66,696
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TOTAL(DDO)		2,49,70,701	5,52,313	2,55,23,014
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	1,81,03,561	0	1,81,03,561
	2235	6,41,91,151	8,38,198	6,50,29,349
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TOTAL(DDO)		8,22,94,712	8,38,198	8,31,32,910
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	1,30,25,387	12,10,254	1,42,35,641

	2235	55,16,012	4,77,887	59,93,899
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TOTAL(DDO)		1,85,41,399	16,88,141	2,02,29,540
HEADMASTER, KHALSA HIGH SCHOOL	2202	10,83,62,267	2,25,07,873	13,08,70,140
	2225	7,20,381	0	7,20,381
	2235	11,06,124	67,730	11,73,854
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TOTAL(DDO)		11,01,88,772	2,25,75,603	13,27,64,375
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	3,85,57,041	1,90,986	3,87,48,027

NAME OF 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, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2235	10,72,752	1,05,964	11,78,716
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TOTAL(DDO)				3,96,29,793	2,96,950	3,99,26,743
		HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	28,58,939	10,78,680	39,37,619
			2235	11,234	0	11,234
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TOTAL(DDO)		28,70,173	10,78,680	39,48,853
HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	22,85,956	0	22,85,956
	2235	1,888	0	1,888
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TOTAL(DDO)		22,87,844	0	22,87,844
HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2202	25,680	8,37,470	8,63,150
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TOTAL(DDO)		25,680	8,37,470	8,63,150

HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	11,97,436	0	11,97,436
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TOTAL(DDO)		11,97,436	0	11,97,436
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2202	23,02,101	0	23,02,101
	2235	74,282	0	74,282
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TOTAL(DDO)		23,76,383	0	23,76,383
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,37,49,057	15,10,339	1,52,59,396

			2235	6,64,846	0	6,64,846
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		TOTAL(DDO)		1,44,13,903	15,10,339	1,59,24,242

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT CONROTLLER,(F&A)O/O CIVIL SURGEON SAS NAGAR	2071	5,49,400	0	5,49,400
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TOTAL(DDO)		5,49,400	0	5,49,400
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	15,45,20,135	2,44,83,136	17,90,03,271
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TOTAL(DDO)		15,45,20,135	2,44,83,136	17,90,03,271
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	11,98,32,538	1,83,60,166	13,81,92,704
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TOTAL(DDO)		11,98,32,538	1,83,60,166	13,81,92,704
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	15,38,34,838	2,47,56,005	17,85,90,843
	2235	7,99,674	0	7,99,674

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TOTAL(DDO)		15,46,34,512	2,47,56,005	17,93,90,517
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	12,76,90,290	1,94,06,901	14,70,97,191
	2235	8,88,590	0	8,88,590
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TOTAL(DDO)		12,85,78,880	1,94,06,901	14,79,85,781
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	8,56,41,777	1,37,35,588	9,93,77,365
	2235	5,04,851	0	5,04,851
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TOTAL(DDO)		8,61,46,628	1,37,35,588	9,98,82,216

B.P.E.O-II,BLOCK PRIMARY			2202	12,88,79,801	2,02,16,711	14,90,96,512
EDUCATION OFFICER-II						
			2235	6,49,402	0	6,49,402
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TOTAL(DDO)				12,95,29,203	2,02,16,711	14,97,45,914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	B.P.E.O-III,BLOCK PRIMARY	2202	8,83,08,347	1,44,58,996	10,27,67,343

DEPARTMENT OF EDUCATION, EDUCATION OFFICER-III

PUNJAB

	2235	2,59,653	0	2,59,653
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TOTAL(DDO)		8,85,68,000	1,44,58,996	10,30,26,996
B.P.E.O.,GIDDERBAHA-I	2202	20,88,13,206	3,30,12,221	24,18,25,427
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TOTAL(DDO)		20,88,13,206	3,30,12,221	24,18,25,427
B.P.E.O.,GIDDERBAHA-II	2202	10,79,71,924	1,71,12,910	12,50,84,834
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TOTAL(DDO)		10,79,71,924	1,71,12,910	12,50,84,834

B.P.E.O.,LAMBI	2202	11,83,60,551	1,84,38,023	13,67,98,574
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TOTAL(DDO)		11,83,60,551	1,84,38,023	13,67,98,574
B.P.E.O.,MALOUT MANDI	2202	15,62,43,200	2,44,89,542	18,07,32,742
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TOTAL(DDO)		15,62,43,200	2,44,89,542	18,07,32,742
B.P.E.O.,MOGA-1	2202	17,22,64,845	2,59,43,456	19,82,08,301
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TOTAL(DDO)		17,22,64,845	2,59,43,456	19,82,08,301
B.P.E.O.,MOGA-2	2202	11,96,76,533	1,86,88,654	13,83,65,187
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TOTAL(DDO)		11,96,76,533	1,86,88,654	13,83,65,187
B.P.E.O.,MUKATSAR-II	2202	15,31,88,006	2,36,78,510	17,68,66,516
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TOTAL(DDO)		15,31,88,006	2,36,78,510	17,68,66,516
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	44,74,104	6,63,000	51,37,104
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TOTAL(DDO)		44,74,104	6,63,000	51,37,104
BLCOK PRIMARY EDUCATION	2202	8,46,33,335	1,28,25,216	9,74,58,551

NAME OF 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	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2235	2,50,734	2,55,599	5,06,333
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		TOTAL(DDO)		8,48,84,069	1,30,80,815	9,79,64,884
		BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	66,11,70,791	10,12,00,785	76,23,71,576

	2225	3,86,08,767	2,48,298	3,88,57,065
	2235	49,881	0	49,881
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TOTAL(DDO)		69,98,29,439	10,14,49,083	80,12,78,522
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	13,05,05,297	2,88,21,844	15,93,27,141
	2235	12,725	36,000	48,725
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TOTAL(DDO)		13,05,18,022	2,88,57,844	15,93,75,866
BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION	2202	4,06,48,644	67,84,918	4,74,33,562

OFFICER, ZIRA-I				
	2235	15,272	0	15,272
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TOTAL(DDO)		4,06,63,916	67,84,918	4,74,48,834
BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	79,983	0	79,983
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TOTAL(DDO)		79,983	0	79,983
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	4,52,85,147	76,14,279	5,28,99,426

			2235	80,747	1,92,446	2,73,193
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	TOTAL(DDO)			4,53,65,894	78,06,725	5,31,72,619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,BASSI PATHANA-II	2202	5,21,28,580	84,69,522	6,05,98,102
			2235	47,840	0	47,840

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TOTAL(DDO)		9,75,42,314	1,62,76,247	11,38,18,561
BLOCK PRIMARY EDUCATION	2202	5,89,29,806	98,41,596	6,87,71,402
EDUCATION OFFICER,KHAMANO KALAN				
	2235	8,75,368	83,936	9,59,304
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TOTAL(DDO)		5,98,05,174	99,25,532	6,97,30,706
BLOCK PRIMARY EDUCATION	2202	7,97,90,115	1,22,91,066	9,20,81,181
EDUCATION OFFICER,SIRHAND AT				
AMLOH				
	2235	1,53,543	0	1,53,543
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TOTAL(DDO)		7,99,43,658	1,22,91,066	9,22,34,724
BLOCK PRIMARY EDUCATION	2202	5,24,34,849	84,69,226	6,09,04,075
EDUCATION OFFICER,SIRHAND-I				
	2235	5,000	0	5,000
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TOTAL(DDO)		5,24,39,849	84,69,226	6,09,09,075
BLOCK PRIMARY EDUCATION	2202	6,18,94,207	94,45,067	7,13,39,274
EDUCATION OFFICER,SIRHAND-II				
	2235	1,48,202	0	1,48,202
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TOTAL(DDO)		6,20,42,409	94,45,067	7,14,87,476

BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	12,99,58,226	1,97,40,080	14,96,98,306
	2235	3,30,068	99,19,500	1,02,49,568
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TOTAL(DDO)		13,02,88,294	2,96,59,580	15,99,47,874
BLOCK PRIMARY EDUCATION OFFICER	2225	3,14,360	0	3,14,360

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		-I, ABOHAR				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235	8,850	0	8,850
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		TOTAL(DDO)		3,23,210	0	3,23,210
		BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	9,06,25,808	1,36,79,350	10,43,05,158
			2235	12,000	0	12,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		9,06,37,808	1,36,79,350	10,43,17,158

BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2202	24,26,944	0	24,26,944
	2235	2,17,75,505	1,00,469	2,18,75,974
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TOTAL(DDO)		2,42,02,449	1,00,469	2,43,02,918
BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2235	10,63,205	0	10,63,205
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TOTAL(DDO)		10,63,205	0	10,63,205
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	7,37,95,174	1,13,18,653	8,51,13,827

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TOTAL(DDO)		7,37,95,174	1,13,18,653	8,51,13,827
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	7,38,48,227	1,16,00,165	8,54,48,392
	2235	12,278	2,74,355	2,86,633
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TOTAL(DDO)		7,38,60,505	1,18,74,520	8,57,35,025
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	6,93,88,953	1,06,11,406	8,00,00,359

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, TALWARA	2235	3,37,223	0	3,37,223
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		TOTAL(DDO)		6,97,26,176	1,06,11,406	8,03,37,582
		BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	13,28,57,856	2,44,74,401	15,73,32,257

	2235	8,65,669	0	8,65,669
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TOTAL(DDO)		13,37,23,525	2,44,74,401	15,81,97,926
BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	6,83,17,894	1,03,50,055	7,86,67,949
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TOTAL(DDO)		6,83,17,894	1,03,50,055	7,86,67,949
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I	2202	6,62,43,155	1,01,72,940	7,64,16,095
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TOTAL(DDO)		6,62,43,155	1,01,72,940	7,64,16,095

BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	6,75,21,547	1,01,37,416	7,76,58,963
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TOTAL(DDO)		6,75,21,547	1,01,37,416	7,76,58,963
BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA	2235	5,76,179	55,433	6,31,612
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TOTAL(DDO)		5,76,179	55,433	6,31,612
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	5,38,13,078	84,92,637	6,23,05,715

		2235	14,82,138	0	14,82,138
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TOTAL(DDO)			5,52,95,216	84,92,637	6,37,87,853

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,BHUNERHERI II	2202	7,88,59,953	1,21,10,124	9,09,70,077
			2235	4,63,236	1,09,181	5,72,417

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TOTAL(DDO)		13,46,18,405	2,07,11,942	15,53,30,347
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	6,59,18,147	1,05,09,335	7,64,27,482
	2235	65,363	0	65,363
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TOTAL(DDO)		6,59,83,510	1,05,09,335	7,64,92,845
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	6,74,49,293	1,04,15,270	7,78,64,563
	2235	1,87,800	5,01,391	6,89,191
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TOTAL(DDO)		6,76,37,093	1,09,16,661	7,85,53,754

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	36,20,65,507	5,55,12,195	41,75,77,702
	2235	41,44,202	1,43,494	42,87,696
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TOTAL(DDO)		36,62,09,709	5,56,55,689	42,18,65,398

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	9,19,92,179	1,43,51,625	10,63,43,804
	2235	99,049	0	99,049
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TOTAL(DDO)		9,20,91,228	1,43,51,625	10,64,42,853

BLOCK PRIMARY EDUCATION	2202	9,08,70,004	1,48,74,516	10,57,44,520	
OFFICER,BLOCK PRIMARY EDUCATION					
OFFICER HSP II B					
	2235	97,522	0	97,522	
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TOTAL(DDO)		9,09,67,526	1,48,74,516	10,58,42,042	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BUDHLADA-II AT BARETA	2202	12,71,78,328	1,93,96,755	14,65,75,083
			2235	8,38,384	10,000	8,48,384
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		TOTAL(DDO)		21,89,84,238	3,42,81,271	25,32,65,509
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	16,98,72,709	2,62,19,927	19,60,92,636
			2235	12,89,946	3,270	12,93,216
		**********	----------	----------	----------	
		TOTAL(DDO)		17,11,62,655	2,62,23,197	19,73,85,852

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	2202	5,94,55,884	96,76,485	6,91,32,369
	2235	1,87,401	0	1,87,401
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TOTAL(DDO)		5,96,43,285	96,76,485	6,93,19,770

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	6,79,72,029	1,02,42,987	7,82,15,016
	2235	95,173	0	95,173
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TOTAL(DDO)		6,80,67,202	1,02,42,987	7,83,10,189

BLOCK PRIMARY EDUCATION	2202	7,56,08,884	1,13,48,024	8,69,56,908
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				
	2235	57,531	0	57,531
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TOTAL(DDO)		7,56,66,415	1,13,48,024	8,70,14,439

BLOCK PRIMARY EDUCATION	2202	16,11,76,349	2,40,20,767	18,51,97,116
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	4,54,521	0	4,54,521
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		16,16,30,870	2,40,20,767	18,56,51,637
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	5,58,48,601	80,47,912	6,38,96,513
			2235	1,18,270	0	1,18,270
		**********		----------	----------	----------
		TOTAL(DDO)		21,75,97,741	3,20,68,679	24,96,66,420

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	12,63,85,735	1,96,22,383	14,60,08,118
	2235	11,48,563	7,500	11,56,063
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TOTAL(DDO)		12,75,34,298	1,96,29,883	14,71,64,181

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	11,57,21,395	1,87,40,274	13,44,61,669
	2235	1,22,130	1,99,243	3,21,373
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TOTAL(DDO)		11,58,43,525	1,89,39,517	13,47,83,042

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	4,48,71,251	65,86,218	5,14,57,469
	2235	9,34,891	0	9,34,891
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TOTAL(DDO)		4,58,06,142	65,86,218	5,23,92,360

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	3,56,79,019	58,99,581	4,15,78,600
	2235	1,77,862	0	1,77,862
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TOTAL(DDO)		3,58,56,881	58,99,581	4,17,56,462

	BLOCK PRIMARY EDUCATION	2202	27,15,69,102	4,21,62,927	31,37,32,029	
	OFFICER,BLOCK PRIMARY EDUCATION					
	OFFICER-I					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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-I	2235	4,86,180	0	4,86,180
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TOTAL(DDO)		27,20,55,282	4,21,62,927	31,42,18,209
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	19,93,31,503	3,38,94,338	23,32,25,841
	2235	4,86,838	0	4,86,838
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TOTAL(DDO)		19,98,18,341	3,38,94,338	23,37,12,679
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	14,81,79,505	2,32,60,696	17,14,40,201
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TOTAL(DDO)		14,81,79,505	2,32,60,696	17,14,40,201

BLOCK PRIMARY EDUCATION	2202	7,51,64,273	81,35,856	8,33,00,129
OFFICER,BUNERHARI-I				
	2235	1,74,533	18,638	1,93,171
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TOTAL(DDO)		7,53,38,806	81,54,494	8,34,93,300

BLOCK PRIMARY EDUCATION	2202	5,37,63,240	71,90,608	6,09,53,848
OFFICER,CHAMKAURSAHIB				
	2235	5,13,220	0	5,13,220
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TOTAL(DDO)		5,42,76,460	71,90,608	6,14,67,068

BLOCK PRIMARY EDUCATION	2202		4,33,94,182	71,61,082	5,05,55,264
OFFICER,CHOHLA SAHIB					
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TOTAL(DDO)			4,33,94,182	71,61,082	5,05,55,264
BLOCK PRIMARY EDUCATION	2071		3,47,042	0	3,47,042
OFFICER,DERA BABA NANAK-1					

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,47,042	0	3,47,042
		BLOCK PRIMARY EDUCATION	2202	3,76,01,153	56,99,014	4,33,00,167
		OFFICER,DERA BABA NANAK-2				
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		TOTAL(DDO)		3,79,48,195	56,99,014	4,36,47,209
		BLOCK PRIMARY EDUCATION	2202	12,16,97,747	1,92,83,820	14,09,81,567
		OFFICER,DERA BASSI - I				
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TOTAL(DDO)		12,16,97,747	1,92,83,820	14,09,81,567
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	7,47,22,081	1,37,58,742	8,84,80,823
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TOTAL(DDO)		7,47,22,081	1,37,58,742	8,84,80,823
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	8,83,12,539	1,38,29,061	10,21,41,600
	2235	40,72,500	0	40,72,500
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TOTAL(DDO)		9,23,85,039	1,38,29,061	10,62,14,100

BLOCK PRIMARY EDUCATION	2202	7,80,10,623	1,20,55,168	9,00,65,791
OFFICER,DHARIWAL- II				
	2235	3,11,733	0	3,11,733
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TOTAL(DDO)		7,83,22,356	1,20,55,168	9,03,77,524

BLOCK PRIMARY EDUCATION	2202	5,76,71,978	92,39,554	6,69,11,532
OFFICER,DHIANPUR				
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TOTAL(DDO)		5,76,71,978	92,39,554	6,69,11,532

BLOCK PRIMARY EDUCATION	2202	10,20,16,629	1,58,85,886	11,79,02,515

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,DINANAGAR				
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		TOTAL(DDO)		10,20,16,629	1,58,85,886	11,79,02,515
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	7,98,72,251	1,23,79,382	9,22,51,633
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		TOTAL(DDO)		7,98,72,251	1,23,79,382	9,22,51,633

BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	8,19,15,916	1,28,09,653	9,47,25,569
	2235	3,00,962	0	3,00,962
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TOTAL(DDO)		8,22,16,878	1,28,09,653	9,50,26,531

BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	14,08,88,429	2,09,86,551	16,18,74,980
	2235	9,64,846	0	9,64,846
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TOTAL(DDO)		14,18,53,275	2,09,86,551	16,28,39,826

BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	14,11,39,738	2,16,36,063	16,27,75,801
	2235	5,29,671	0	5,29,671
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TOTAL(DDO)		14,16,69,409	2,16,36,063	16,33,05,472
BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	5,61,60,938	86,26,138	6,47,87,076
	2235	60,441	0	60,441
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TOTAL(DDO)		5,62,21,379	86,26,138	6,48,47,517
BLOCK PRIMARY EDUCATION	2202	1,41,90,640	21,28,336	1,63,18,976

	OFFICER,GHANAUR RAJPURA					
			2235	2,16,323	6,610	2,22,933
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	TOTAL(DDO)			1,44,06,963	21,34,946	1,65,41,909

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,KAHNUWAN I	2202	5,97,74,672	95,73,557	6,93,48,229

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TOTAL(DDO)		5,97,74,672	95,73,557	6,93,48,229
BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2202	12,20,19,626	1,84,18,596	14,04,38,222
	2235	8,56,527	0	8,56,527
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TOTAL(DDO)		12,28,76,153	1,84,18,596	14,12,94,749
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	8,70,97,071	1,28,61,739	9,99,58,810
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TOTAL(DDO)		8,70,97,071	1,28,61,739	9,99,58,810

BLOCK PRIMARY EDUCATION	2202	5,89,97,832	88,23,583	6,78,21,415
OFFICER,KHARAR-I AT MOHALI				
	2235	9,87,951	21,000	10,08,951
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TOTAL(DDO)		5,99,85,783	88,44,583	6,88,30,366

BLOCK PRIMARY EDUCATION	2202	17,47,74,649	2,66,76,987	20,14,51,636
OFFICER,KHUIAN SARWALA				
	2235	5,16,271	63,729	5,80,000
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TOTAL(DDO)		17,52,90,920	2,67,40,716	20,20,31,636

BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	6,59,84,040	97,32,886	7,57,16,926	
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TOTAL(DDO)		6,59,84,040	97,32,886	7,57,16,926	
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	8,14,31,907	1,22,46,824	9,36,78,731	

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,14,31,907	1,22,46,824	9,36,78,731
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	17,89,18,034	2,74,64,868	20,63,82,902
			2235	11,98,744	0	11,98,744
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		TOTAL(DDO)		26,15,48,685	3,97,11,692	30,12,60,377
		BLOCK PRIMARY EDUCATION OFFICER,MORINDA	2202	6,83,62,045	1,31,18,873	8,14,80,918
			2235	9,39,747	1,48,936	10,88,683
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TOTAL(DDO)		6,93,01,792	1,32,67,809	8,25,69,601
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	6,35,26,854	93,56,320	7,28,83,174
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TOTAL(DDO)		6,35,26,854	93,56,320	7,28,83,174
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	8,31,50,665	1,23,42,648	9,54,93,313
	2235	2,95,602	0	2,95,602
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TOTAL(DDO)		8,34,46,267	1,23,42,648	9,57,88,915

BLOCK PRIMARY EDUCATION	2202	6,58,47,198	1,03,31,393	7,61,78,591
OFFICER,MUKERIAN BLOCK-II				
	2235	53,225	0	53,225
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TOTAL(DDO)		6,59,00,423	1,03,31,393	7,62,31,816
BLOCK PRIMARY EDUCATION	2235	4,11,858	0	4,11,858
OFFICER,MUKTSAR				
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TOTAL(DDO)		4,11,858	0	4,11,858
BLOCK PRIMARY EDUCATION	2202	3,10,18,526	55,00,065	3,65,18,591
OFFICER,NABHA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,NABHA	2235	0	4,400	4,400
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		TOTAL(DDO)		3,10,18,526	55,04,465	3,65,22,991
		BLOCK PRIMARY EDUCATION OFFICER,NADALA	2202	5,42,83,967	80,71,794	6,23,55,761

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TOTAL(DDO)		5,42,83,967	80,71,794	6,23,55,761
BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	6,90,73,148	1,31,20,450	8,21,93,598
	2235	11,23,381	30,030	11,53,411
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TOTAL(DDO)		7,01,96,529	1,31,50,480	8,33,47,009
BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	35,65,880	0	35,65,880
	2235	11,03,596	59,670	11,63,266
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TOTAL(DDO)		46,69,476	59,670	47,29,146
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2235	0	54,230	54,230
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TOTAL(DDO)		0	54,230	54,230
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	15,74,81,168	2,31,56,239	18,06,37,407
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TOTAL(DDO)		15,74,81,168	2,31,56,239	18,06,37,407

	BLOCK PRIMARY EDUCATION	2202	5,57,35,715	92,52,796	6,49,88,511
	OFFICER,OFFICE OF THE BLOCK				
	PRIMARY EDUCATION OFFICER,				
	DEHLON-II				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2235	2,36,108	0	2,36,108

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TOTAL(DDO)		5,59,71,823	92,52,796	6,52,24,619
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	7,90,64,659	1,21,54,080	9,12,18,739
	2235	1,71,194	0	1,71,194
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TOTAL(DDO)		7,92,35,853	1,21,54,080	9,13,89,933
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	4,48,07,398	70,38,276	5,18,45,674

GORAYA-1

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TOTAL(DDO)		4,48,07,398	70,38,276	5,18,45,674
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	11,12,93,636	1,77,90,334	12,90,83,970
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TOTAL(DDO)		11,12,93,636	1,77,90,334	12,90,83,970
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2235	0	10,000	10,000

KARTARPUR

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TOTAL(DDO)		0	10,000	10,000
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	9,35,45,735	1,53,82,839	10,89,28,574

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		9,35,45,735	1,53,82,839	10,89,28,574
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	10,98,01,422	1,68,94,388	12,66,95,810
			2235	5,84,176	0	5,84,176
		TOTAL(DDO)		20,39,31,333	3,22,77,227	23,62,08,560

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	15,62,70,522	2,36,61,826	17,99,32,348
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TOTAL(DDO)		15,62,70,522	2,36,61,826	17,99,32,348

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	5,37,06,139	77,00,305	6,14,06,444
	2235	1,51,431	0	1,51,431
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TOTAL(DDO)		5,38,57,570	77,00,305	6,15,57,875

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	5,13,14,396	76,77,323	5,89,91,719
	2235	4,01,285	0	4,01,285
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TOTAL(DDO)		5,17,15,681	76,77,323	5,93,93,004
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	5,72,90,523	86,53,704	6,59,44,227
	2235	1,87,960	19,691	2,07,651

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,74,78,483	86,73,395	6,61,51,878
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	4,95,50,084	88,63,099	5,84,13,183

	2235	0	4,00,000	4,00,000
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TOTAL(DDO)		10,70,28,567	1,79,36,494	12,49,65,061
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	7,24,72,781	1,10,86,940	8,35,59,721
	2235	68,658	0	68,658
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TOTAL(DDO)		7,25,41,439	1,10,86,940	8,36,28,379
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	6,42,76,178	1,04,18,319	7,46,94,497

PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2235	34,799	0	34,799
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TOTAL(DDO)		6,43,10,977	1,04,18,319	7,47,29,296
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	6,26,45,947	1,03,86,420	7,30,32,367
	2235	0	1,07,485	1,07,485
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TOTAL(DDO)		6,26,45,947	1,04,93,905	7,31,39,852

	BLOCK PRIMARY EDUCATION	2202	10,53,06,802	1,60,75,402	12,13,82,204
	OFFICER,OFFICE OF THE BLOCK				
	PRIMARY EDUCATION OFFICER,				
	SUDHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2235	2,19,079	0	2,19,079

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TOTAL(DDO)		10,55,25,881	1,60,75,402	12,16,01,283
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	18,97,56,536	2,92,39,843	21,89,96,379
	2235	22,120	0	22,120
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TOTAL(DDO)		18,97,78,656	2,92,39,843	21,90,18,499
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III	2235	0	10,392	10,392
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TOTAL(DDO)		0	10,392	10,392
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	8,19,86,474	1,25,79,368	9,45,65,842
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TOTAL(DDO)		8,19,86,474	1,25,79,368	9,45,65,842
BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	26,38,84,128	4,01,82,165	30,40,66,293
	2235	62,613	0	62,613
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TOTAL(DDO)		26,39,46,741	4,01,82,165	30,41,28,906

BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	9,37,90,862	1,95,35,936	11,33,26,798	
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TOTAL(DDO)		9,37,90,862	1,95,35,936	11,33,26,798	
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	26,26,91,278	4,22,09,449	30,49,00,727	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,PATIALA-1	2235	3,77,239	1,07,586	4,84,825
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		TOTAL(DDO)		26,30,68,517	4,23,17,035	30,53,85,552
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	15,13,13,323	2,39,16,403	17,52,29,726
			2235	7,79,671	3,19,567	10,99,238
		**********		----------	----------	----------
		TOTAL(DDO)		15,20,92,994	2,42,35,970	17,63,28,964

BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	10,68,83,659	1,67,06,434	12,35,90,093
	2235	8,50,504	0	8,50,504
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TOTAL(DDO)		10,77,34,163	1,67,06,434	12,44,40,597
BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	451	0	451
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TOTAL(DDO)		451	0	451
BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	13,84,05,044	2,15,13,763	15,99,18,807

	2235	22,81,860	6,680	22,88,540
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TOTAL(DDO)		14,06,86,904	2,15,20,443	16,22,07,347
BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I	2235	69,099	4,23,844	4,92,943
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TOTAL(DDO)		69,099	4,23,844	4,92,943
BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II	2202	1,19,928	0	1,19,928
	2235	6,22,856	7,600	6,30,456
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		7,42,784	7,600	7,50,384
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I	2235	6,62,527	0	6,62,527
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		TOTAL(DDO)		14,05,311	7,600	14,12,911

BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	7,28,79,801	1,14,08,540	8,42,88,341
	2235	6,40,201	0	6,40,201
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TOTAL(DDO)		7,35,20,002	1,14,08,540	8,49,28,542
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I	2235	1,10,844	0	1,10,844
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TOTAL(DDO)		1,10,844	0	1,10,844
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	7,37,01,261	1,15,84,922	8,52,86,183

	2235	8,39,024	0	8,39,024
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TOTAL(DDO)		7,45,40,285	1,15,84,922	8,61,25,207
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	8,57,92,536	1,38,78,766	9,96,71,302
	2235	3,66,345	23,935	3,90,280
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TOTAL(DDO)		8,61,58,881	1,39,02,701	10,00,61,582
BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	5,17,86,698	75,28,790	5,93,15,488
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TOTAL(DDO)	5,17,86,698	75,28,790	5,93,15,488

BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	1,55,127	0	1,55,127

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,55,127	0	1,55,127

BLOCK PRIMARY EDUCATION	2235	5,25,285	2,77,258	8,02,543
OFFICER,SULTANPUR				
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TOTAL(DDO)		6,80,412	2,77,258	9,57,670
BLOCK PRIMARY EDUCATION	2235	50,900	0	50,900
OFFICER,TAKATGARH, NURPUR BEDI				
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TOTAL(DDO)		50,900	0	50,900
BLOCK PRIMARY EDUCATION	2202	5,82,68,705	91,56,990	6,74,25,695
OFFICER,TANDA-1				

	2235	68,415	0	68,415
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TOTAL(DDO)		5,83,37,120	91,56,990	6,74,94,110
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	6,86,71,338	1,02,02,956	7,88,74,294
	2235	1,40,287	0	1,40,287
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TOTAL(DDO)		6,88,11,625	1,02,02,956	7,90,14,581
BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	6,59,30,007	1,16,76,791	7,76,06,798

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TOTAL(DDO)		6,59,30,007	1,16,76,791	7,76,06,798	
BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	1,93,864	0	1,93,864	
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TOTAL(DDO)		1,93,864	0	1,93,864	
BLOCK PRIMARY EDUCATION	2202	451	0	451	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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-I,CHOWGAWAN				
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		TOTAL(DDO)		451	0	451
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	8,18,91,124	1,22,10,491	9,41,01,615
			2225	89,488	0	89,488
			2235	2,50,322	2,00,000	4,50,322
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		TOTAL(DDO)		8,22,30,934	1,24,10,491	9,46,41,425
		BLOCK PRIMARY EDUCATION	2235	3,69,960	0	3,69,960

OFFICER-I,KAPURTHALA

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TOTAL(DDO)		3,69,960	0	3,69,960
BLOCK PRIMARY EDUCATION	2235	5,20,299	0	5,20,299

OFFICER-II,,ZIRA

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TOTAL(DDO)		5,20,299	0	5,20,299
BLOCK PRIMARY EDUCATION	2202	5,33,81,241	98,18,626	6,31,99,867

OFFICER-II,AJNALA

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TOTAL(DDO)		5,33,81,241	98,18,626	6,31,99,867
BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	8,45,94,851	1,30,92,212	9,76,87,063
	2225	80,080	0	80,080
	2235	7,48,117	0	7,48,117
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TOTAL(DDO)		8,54,23,048	1,30,92,212	9,85,15,260
BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2202	9,47,50,469	1,43,04,981	10,90,55,450
	2235	1,10,048	0	1,10,048
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TOTAL(DDO)		9,48,60,517	1,43,04,981	10,91,65,498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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-III,FEROZEPUR	2202	10,32,11,578	1,55,98,763	11,88,10,341
			2235	2,21,573	88,139	3,09,712
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		TOTAL(DDO)		10,34,33,151	1,56,86,902	11,91,20,053

BLOCK PRIMARY EDUCATION	2202	7,50,74,594	1,19,18,124	8,69,92,718
OFFICER-IV,FEROZEPUR				
	2235	4,53,054	0	4,53,054
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TOTAL(DDO)		7,55,27,648	1,19,18,124	8,74,45,772
COMMANDING OFFICER, 5 PB GIRLS	2204	41,65,474	5,94,500	47,59,974
BN NCC,MOGA				
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TOTAL(DDO)		41,65,474	5,94,500	47,59,974
CORROSPONDENT A.D.HIGHER	2202	27,15,107	3,91,944	31,07,051
SECONDARY SCHOOL,DHARAMKOT				

	2235	3,69,623	0	3,69,623
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TOTAL(DDO)		30,84,730	3,91,944	34,76,674
D.E.O. (P),MOGA	2202	1,48,64,964	9,56,764	1,58,21,728
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TOTAL(DDO)		1,48,64,964	9,56,764	1,58,21,728
D.E.O. (PRIMARY),MUKATSAR	2202	1,49,58,257	5,86,420	1,55,44,677
	4202	7,03,03,000	27,09,850	7,30,12,850
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TOTAL(DDO)		8,52,61,257	32,96,270	8,85,57,527
D.E.O. (S),MOGA	2202	1,16,30,741	43,00,252	1,59,30,993

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TOTAL(DDO)				1,16,30,741	43,00,252	1,59,30,993
D.E.O. (SCHOOL),MUKATSAR			2202	1,17,21,161	77,29,372	1,94,50,533
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,17,21,161	77,29,372	1,94,50,533
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	DIRECTOR,SCERT	2202	8,66,22,068	47,61,626	9,13,83,694

PUNJAB

	4202	14,20,000	0	14,20,000
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TOTAL(DDO)		9,97,63,229	1,24,90,998	11,22,54,227
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1,92,57,274	38,13,790	2,30,71,064
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TOTAL(DDO)		1,92,57,274	38,13,790	2,30,71,064
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	1,56,23,240	17,71,940	1,73,95,180

	2235	1,63,587	0	1,63,587
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TOTAL(DDO)		1,57,86,827	17,71,940	1,75,58,767
DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	1,24,23,610	26,95,902	1,51,19,512
	2235	1,53,462	0	1,53,462
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TOTAL(DDO)		1,25,77,072	26,95,902	1,52,72,974
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	2,75,25,624	42,52,139	3,17,77,763

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TOTAL(DDO)		2,75,25,624	42,52,139	3,17,77,763	
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	9,08,520	0	9,08,520	
	2202	1,78,66,747	22,81,614	2,01,48,361	
	2235	3,31,226	64,466	3,95,692	
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	TOTAL(DDO)	1,91,06,493	23,46,080	2,14,52,573	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEAD MASTER,G H S	RAIPUR	2202	58,11,136	8,11,164	66,22,300
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		TOTAL(DDO)			58,11,136	8,11,164	66,22,300
		HEAD MASTER,GOVERNMENT HIGH SCHOOL		2202	76,79,781	9,32,989	86,12,770
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		TOTAL(DDO)			76,79,781	9,32,989	86,12,770

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	1,44,50,823	20,83,721	1,65,34,544
	2235	8,000	0	8,000
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TOTAL(DDO)		1,44,58,823	20,83,721	1,65,42,544

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	5,59,73,466	89,72,207	6,49,45,673
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TOTAL(DDO)		5,59,73,466	89,72,207	6,49,45,673

HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	35,48,704	5,64,918	41,13,622

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TOTAL(DDO)		35,48,704	5,64,918	41,13,622
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
HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	56,19,694	7,77,696	63,97,390
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TOTAL(DDO)		56,19,694	7,77,696	63,97,390

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, GOBINDPUR	2202	1,36,47,465	20,44,004	1,56,91,469
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	TOTAL(DDO)			1,92,67,159	28,21,700	2,20,88,859
	HEADMASTER, GOVERNMENT HIGH		2202	36,98,758	4,88,770	41,87,528

SCHOOL, JASSO MAZRA				
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TOTAL(DDO)		36,98,758	4,88,770	41,87,528
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	4,87,15,607	71,34,764	5,58,50,371
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TOTAL(DDO)		4,87,15,607	71,34,764	5,58,50,371
HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	9,24,276	7,27,098	16,51,374
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TOTAL(DDO)		9,24,276	7,27,098	16,51,374

HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202	20,04,709	0	20,04,709
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TOTAL(DDO)		20,04,709	0	20,04,709

HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	6,38,098	10,61,686	16,99,784
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TOTAL(DDO)		6,38,098	10,61,686	16,99,784

HEADMASTER,ARYA GIRLS HIGH SCHOOL, KARTARPUR	2202	9,88,070	0	9,88,070

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TOTAL(DDO)				9,88,070	0	9,88,070
HEADMASTER,ARYA GIRLS HIGH			2202	1,79,54,79,184	26,20,09,089	2,05,74,88,273

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, TARN TARAN				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2235	44,062	0	44,062

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TOTAL(DDO)		1,79,55,23,246	26,20,09,089	2,05,75,32,335
HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL	2202	92,213	0	92,213
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TOTAL(DDO)		92,213	0	92,213
HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	7,13,74,329	1,05,71,523	8,19,45,852
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TOTAL(DDO)		7,13,74,329	1,05,71,523	8,19,45,852

HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	56,32,734	7,81,238	64,13,972
	2235	25,777	0	25,777
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TOTAL(DDO)		56,58,511	7,81,238	64,39,749

HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	37,70,763	1,43,330	39,14,093
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TOTAL(DDO)		37,70,763	1,43,330	39,14,093

HEADMASTER,B.N.KHALSA H.S.S.,	2202	4,59,26,616	61,58,363	5,20,84,979

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TOTAL(DDO)		4,59,26,616	61,58,363	5,20,84,979
HEADMASTER,BSPS KHALSA HIGH	2202	40,87,067	4,97,495	45,84,562

SCHOOL MUKARIAN

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TOTAL(DDO)	40,87,067	4,97,495	45,84,562	

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	14,31,472	90,000	15,21,472
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		TOTAL(DDO)		55,18,539	5,87,495	61,06,034
		HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	1,22,59,782	15,31,832	1,37,91,614
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		TOTAL(DDO)		1,22,59,782	15,31,832	1,37,91,614

HEADMASTER,D A V HIGH SCHOOL HARINA	2202	25,54,004	2,10,629	27,64,633
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TOTAL(DDO)		25,54,004	2,10,629	27,64,633
HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	72,58,200	1,02,389	73,60,589
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TOTAL(DDO)		72,58,200	1,02,389	73,60,589
HEADMASTER,D A V HIGH SCHOOL, KARTARPUR	2202	1,12,522	0	1,12,522
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TOTAL(DDO)		1,12,522	0	1,12,522
HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	23,19,752	14,06,135	37,25,887
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TOTAL(DDO)		23,19,752	14,06,135	37,25,887
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	20,53,730	12,55,288	33,09,018
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TOTAL(DDO)		20,53,730	12,55,288	33,09,018
HEADMASTER,DAV HIGH SCHOOL	2202	1,14,01,898	4,94,430	1,18,96,328

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATTI				
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		TOTAL(DDO)		1,14,01,898	4,94,430	1,18,96,328
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	6,34,032	0	6,34,032

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TOTAL(DDO)	6,34,032	0	6,34,032
HEADMASTER,DEVI SAHI S.D. MIDDLE 2202 SCHOOL, RAIPUR	7,20,286	0	7,20,286
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TOTAL(DDO)	7,20,286	0	7,20,286
HEADMASTER,DR JAIN NATIONAL HIGH 2202 SCHOOL, JALANDHAR CANTT.	7,09,022	0	7,09,022
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TOTAL(DDO)	7,09,022	0	7,09,022

HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	70,48,743	17,02,900	87,51,643
	2235	19,646	0	19,646
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TOTAL(DDO)		70,68,389	17,02,900	87,71,289
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	21,33,887	6,66,598	28,00,485
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TOTAL(DDO)		21,33,887	6,66,598	28,00,485
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	45,15,939	5,58,961	50,74,900

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TOTAL(DDO)				45,15,939	5,58,961	50,74,900
HEADMASTER,G.H.S. KHERI MUSALMANA			2202	65,01,933	9,10,015	74,11,948

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,01,933	9,10,015	74,11,948

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BATHONIA	2202	1,24,57,843	16,99,276	1,41,57,119
			2235	99,358	0	99,358
		**********		----------	----------	----------
		TOTAL(DDO)		1,25,57,201	16,99,276	1,42,56,477
		HEADMASTER,G.H.S., BINJAL	2202	91,54,300	11,64,456	1,03,18,756
			2235	28,828	0	28,828
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		TOTAL(DDO)		91,83,128	11,64,456	1,03,47,584
		HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	1,20,44,331	17,69,815	1,38,14,146

	2235	1,08,880	0	1,08,880
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TOTAL(DDO)		1,21,53,211	17,69,815	1,39,23,026
HEADMASTER,G.H.S., DAUN KALAN	2202	1,94,47,308	27,56,098	2,22,03,406
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,95,47,308	27,56,098	2,23,03,406
HEADMASTER,G.H.S., DHABLAN	2202	1,10,76,229	12,41,009	1,23,17,238
	2235	1,90,111	0	1,90,111
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TOTAL(DDO)		1,12,66,340	12,41,009	1,25,07,349

HEADMASTER,G.H.S., DHANETHA	2202	2,06,59,877	27,30,720	2,33,90,597
	2235	1,26,011	0	1,26,011
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TOTAL(DDO)		2,07,85,888	27,30,720	2,35,16,608

HEADMASTER,G.H.S., FATEHGARH	2202	1,02,94,066	15,11,766	1,18,05,832
CHANNA				
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TOTAL(DDO)		1,02,94,066	15,11,766	1,18,05,832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., GALWATI, NABHA	2202	89,00,368	13,40,130	1,02,40,498
			2235	3,97,332	0	3,97,332
		**********		----------	----------	----------
		TOTAL(DDO)		1,95,91,766	28,51,896	2,24,43,662
		HEADMASTER,G.H.S., KAKRALA, NABHA	2202	1,75,71,530	25,43,082	2,01,14,612
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		TOTAL(DDO)		1,75,71,530	25,43,082	2,01,14,612

HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	49,30,051	7,08,602	56,38,653
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TOTAL(DDO)		49,30,051	7,08,602	56,38,653
HEADMASTER,G.H.S., LACHKANI	2202	1,86,68,730	25,72,244	2,12,40,974
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TOTAL(DDO)		1,86,68,730	25,72,244	2,12,40,974
HEADMASTER,G.H.S., LANG	2202	2,33,23,274	33,46,947	2,66,70,221
	2235	70,828	0	70,828
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TOTAL(DDO)		2,33,94,102	33,46,947	2,67,41,049

HEADMASTER,G.H.S., MADANPUR	2202	59,27,958	8,13,226	67,41,184
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TOTAL(DDO)		59,27,958	8,13,226	67,41,184
HEADMASTER,G.H.S., MAJHAL KALAN	2202	1,26,82,501	15,92,340	1,42,74,841
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TOTAL(DDO)		1,26,82,501	15,92,340	1,42,74,841
HEADMASTER,G.H.S., MARDANPUR	2202	1,98,77,401	29,24,600	2,28,02,001
	2235	76,457	0	76,457
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TOTAL(DDO)		1,99,53,858	29,24,600	2,28,78,458

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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., MAVI KALAN	2202	70,63,202	9,60,890	80,24,092
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		TOTAL(DDO)		2,70,17,060	38,85,490	3,09,02,550
		HEADMASTER,G.H.S., MOHI KHURD	2202	1,55,52,318	20,96,592	1,76,48,910

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TOTAL(DDO)		1,55,52,318	20,96,592	1,76,48,910
HEADMASTER,G.H.S., NAIN KALAN	2202	1,30,41,149	17,68,126	1,48,09,275
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TOTAL(DDO)		1,30,41,149	17,68,126	1,48,09,275
HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	1,29,20,168	18,74,058	1,47,94,226
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TOTAL(DDO)		1,29,20,168	18,74,058	1,47,94,226
HEADMASTER,G.H.S., NANHERA	2202	86,09,809	14,22,582	1,00,32,391
	2235	47,079	0	47,079

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TOTAL(DDO)		86,56,888	14,22,582	1,00,79,470
HEADMASTER,G.H.S., SEHRA	2202	99,91,264	13,83,730	1,13,74,994
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TOTAL(DDO)		99,91,264	13,83,730	1,13,74,994
HEADMASTER,G.H.S., TAIPUR	2202	87,61,296	11,41,100	99,02,396
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TOTAL(DDO)		87,61,296	11,41,100	99,02,396
HEADMASTER,G.H.S., TURKHERI	2202	83,30,788	11,96,268	95,27,056
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TOTAL(DDO)		83,30,788	11,96,268	95,27,056

HEADMASTER,G.H.S.,ASSA BUTTER	2202	92,66,506	4,70,957	97,37,463
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TOTAL(DDO)		92,66,506	4,70,957	97,37,463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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.,BALAMGARH	2202	28,81,133	0	28,81,133

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TOTAL(DDO)		28,81,133	0	28,81,133
HEADMASTER,G.H.S.,BHAG SAR(B)	2202	76,214	0	76,214
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TOTAL(DDO)		76,214	0	76,214
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
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

HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	23,35,430	0	23,35,430
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TOTAL(DDO)		23,35,430	0	23,35,430
HEADMASTER,G.H.S.,CHAK SHERE WALA	2202	34,90,102	0	34,90,102
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TOTAL(DDO)		34,90,102	0	34,90,102
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

HEADMASTER,G.H.S.,GULABE WALA	2202	50,02,823	0	50,02,823	
**********		----------	----------	----------	
TOTAL(DDO)		50,02,823	0	50,02,823	
HEADMASTER,G.H.S.,HARI KE KALAN	2202	18,51,71,346	2,48,00,136	20,99,71,482	
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TOTAL(DDO)		18,51,71,346	2,48,00,136	20,99,71,482	
HEADMASTER,G.H.S.,JHADELWALI	2202	32,70,806	0	32,70,806	
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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)		32,70,806	0	32,70,806
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,KANIANWALI	2202	8,93,627	0	8,93,627
	**********	**********		**********	**********	**********
		TOTAL(DDO)		41,64,433	0	41,64,433
		HEADMASTER,G.H.S.,KHOKHAR	2202	7,70,651	3,30,870	11,01,521
		**********	**********	**********	**********	**********
		TOTAL(DDO)		7,70,651	3,30,870	11,01,521

HEADMASTER,G.H.S.,KHUNAN KALAN	2202	15,99,896	1,03,530	17,03,426
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TOTAL(DDO)		15,99,896	1,03,530	17,03,426

HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	3,13,136	8,41,230	11,54,366
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TOTAL(DDO)		3,13,136	8,41,230	11,54,366

HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	8,91,743	3,38,716	12,30,459
**********		----------	----------	----------
TOTAL(DDO)		8,91,743	3,38,716	12,30,459

HEADMASTER,G.H.S.,MALLAN	2202	9,66,861	0	9,66,861
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TOTAL(DDO)		9,66,861	0	9,66,861
HEADMASTER,G.H.S.,MUKATSAR(B)	2202	2,05,818	0	2,05,818
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TOTAL(DDO)		2,05,818	0	2,05,818
HEADMASTER,G.H.S.,MUKATSAR(G)	2202	3,61,711	0	3,61,711
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TOTAL(DDO)		3,61,711	0	3,61,711
HEADMASTER,G.H.S.,RUPANA(G)	2202	5,80,376	0	5,80,376
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TOTAL(DDO)		5,80,376	0	5,80,376

		HEADMASTER,G.H.S.,SARAI NAGA	2202	1,28,70,255	15,15,705	1,43,85,960

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,28,70,255	15,15,705	1,43,85,960
		HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791
		**********		----------	----------	----------
		TOTAL(DDO)		1,33,10,046	15,15,705	1,48,25,751

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
**********	**********	**********	**********	**********
TOTAL(DDO)		1,22,358	0	1,22,358
HEADMASTER,G.H.S.,WARRING	2202	66,60,772	8,80,576	75,41,348
**********	**********	**********	**********	**********
TOTAL(DDO)		66,60,772	8,80,576	75,41,348

HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	7,32,978	6,05,252	13,38,230
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TOTAL(DDO)		7,32,978	6,05,252	13,38,230
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	25,45,277	1,12,200	26,57,477
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TOTAL(DDO)		25,45,277	1,12,200	26,57,477
HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	49,32,370	5,82,556	55,14,926
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TOTAL(DDO)	49,32,370	5,82,556	55,14,926
HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA 2202	1,42,20,152	4,05,808	1,46,25,960
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,42,20,152	4,05,808	1,46,25,960
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GHOVERNMENT HIGH	2202	79,89,886	16,35,793	96,25,679

DEPARTMENT OF EDUCATION, SCHOOL BHANA

PUNJAB

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TOTAL(DDO)		2,22,10,038	20,41,601	2,42,51,639
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	1,95,66,685	30,30,773	2,25,97,458
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TOTAL(DDO)		1,95,66,685	30,30,773	2,25,97,458
HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	1,76,08,184	10,92,754	1,87,00,938

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TOTAL(DDO)		1,76,08,184	10,92,754	1,87,00,938
HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	60,83,811	1,50,433	62,34,244
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TOTAL(DDO)		60,83,811	1,50,433	62,34,244
HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	38,78,258	9,58,722	48,36,980
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TOTAL(DDO)		38,78,258	9,58,722	48,36,980

HEADMASTER,GIRLS HIGH SCHOOL,	2202	10,90,195	3,00,232	13,90,427
JALALABAD				
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TOTAL(DDO)		10,90,195	3,00,232	13,90,427
HEADMASTER,GIRLS HIGH SCHOOL,	2202	17,50,280	4,10,165	21,60,445
LAKSIHAN				
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TOTAL(DDO)		17,50,280	4,10,165	21,60,445

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2202	27,58,626	93,466	28,52,092
		**********		----------	----------	----------
		TOTAL(DDO)		45,08,906	5,03,631	50,12,537
		HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	30,85,120	4,12,204	34,97,324
		**********		----------	----------	----------
		TOTAL(DDO)		30,85,120	4,12,204	34,97,324

HEADMASTER,GIRLS HIGH SCHOOL, RORMAZARA	2202	5,70,814	3,86,960	9,57,774
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TOTAL(DDO)		5,70,814	3,86,960	9,57,774
HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI	2202	16,19,856	8,23,584	24,43,440
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TOTAL(DDO)		16,19,856	8,23,584	24,43,440
HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	46,51,522	7,37,471	53,88,993

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TOTAL(DDO)	46,51,522	7,37,471	53,88,993
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MALU POTA	1,06,09,381	13,80,498	1,19,89,879
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TOTAL(DDO)	1,06,09,381	13,80,498	1,19,89,879
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MUTTON	59,29,125	8,59,384	67,88,509
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TOTAL(DDO)	59,29,125	8,59,384	67,88,509

		HEADMASTER,GOVERMENT HIGH	2202	15,47,983	2,99,400	18,47,383	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BHAWANIWALA				
		**********		----------	----------	----------
		TOTAL(DDO)		15,47,983	2,99,400	18,47,383
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	10,53,996	1,13,112	11,67,108

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TOTAL(DDO)		10,53,996	1,13,112	11,67,108
HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	1,57,49,847	13,28,242	1,70,78,089
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TOTAL(DDO)		1,57,49,847	13,28,242	1,70,78,089
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	1,45,39,946	31,94,682	1,77,34,628
	2235	21,600	0	21,600
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TOTAL(DDO)		1,45,61,546	31,94,682	1,77,56,228

HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	1,36,06,805	9,23,521	1,45,30,326
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TOTAL(DDO)			1,36,06,805	9,23,521	1,45,30,326
HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	1,14,31,705	51,20,936	1,65,52,641
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TOTAL(DDO)			1,14,31,705	51,20,936	1,65,52,641
HEADMASTER,GOVERNMENT SCHOOL, BHITTEWAT	HIGH	2202	73,86,842	5,57,966	79,44,808

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TOTAL(DDO)				73,86,842	5,57,966	79,44,808
HEADMASTER,GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202		89,17,299	11,19,168	1,00,36,467

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SCHOOL, CHETANPURA	HIGH	2235	20,732	0	20,732

PUNJAB

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TOTAL(DDO)			89,38,031	11,19,168	1,00,57,199
HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	15,90,766	0	15,90,766
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TOTAL(DDO)			15,90,766	0	15,90,766
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	4,00,35,103	50,85,408	4,51,20,511
		2235	65,607	0	65,607
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TOTAL(DDO)			4,01,00,710	50,85,408	4,51,86,118
HEADMASTER,GOVERNMENT SCHOOL,	HIGH	2202	5,82,60,904	66,61,969	6,49,22,873
		2235	37,212	0	37,212
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TOTAL(DDO)			5,82,98,116	66,61,969	6,49,60,085
HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	1,73,06,617	18,19,712	1,91,26,329
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TOTAL(DDO)			1,73,06,617	18,19,712	1,91,26,329

HEADMASTER,GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH	2202	41,77,487	1,20,028	42,97,515
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TOTAL(DDO)			41,77,487	1,20,028	42,97,515
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	1,15,07,554	9,16,058	1,24,23,612
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TOTAL(DDO)			1,15,07,554	9,16,058	1,24,23,612

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN	2202	1,46,882	0	1,46,882
		**********		1,16,54,436	9,16,058	1,25,70,494
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN	2202	3,28,89,501	55,04,012	3,83,93,513
			2235	3,10,624	0	3,10,624
		**********		3,32,00,125	55,04,012	3,87,04,137
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	1,44,80,484	24,66,198	1,69,46,682
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TOTAL(DDO)			1,44,80,484	24,66,198	1,69,46,682
HEADMASTER,GOVERNMENT SCHOOL, KISANGARH PHARWALI	HIGH	2202	71,88,736	10,39,724	82,28,460
		2235	1,36,750	0	1,36,750
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TOTAL(DDO)			73,25,486	10,39,724	83,65,210
HEADMASTER,GOVERNMENT	HIGH	2202	1,18,30,865	15,96,186	1,34,27,051

SCHOOL, KOTDA KALAN

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TOTAL(DDO)			1,18,30,865	15,96,186	1,34,27,051
HEADMASTER,GOVERNMENT	HIGH	2202	1,08,54,122	14,75,648	1,23,29,770

SCHOOL, MATTI

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TOTAL(DDO)			1,08,54,122	14,75,648	1,23,29,770
HEADMASTER,GOVERNMENT	HIGH	2202	40,06,607	12,86,002	52,92,609

SCHOOL, PADHRI (CHOGAWAN)

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TOTAL(DDO)			40,06,607	12,86,002	52,92,609

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RAJOKE	2202	60,75,474	8,86,840	69,62,314
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		TOTAL(DDO)		1,00,82,081	21,72,842	1,22,54,923

HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA	2202	85,26,130	17,38,303	1,02,64,433
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TOTAL(DDO)		85,26,130	17,38,303	1,02,64,433
HEADMASTER,GOVERNMENT BACHHAURI	2202	1,09,42,231	15,70,992	1,25,13,223
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TOTAL(DDO)		1,09,42,231	15,70,992	1,25,13,223
HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	63,34,358	9,13,326	72,47,684
	2235	48,158	0	48,158
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TOTAL(DDO)		63,82,516	9,13,326	72,95,842

HEADMASTER,GOVERNMENT CO-EDU.	2202	61,01,023	13,68,306	74,69,329
HIGH SCHOOL, JARTOULI				
	2235	1,88,040	0	1,88,040
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TOTAL(DDO)		62,89,063	13,68,306	76,57,369
HEADMASTER,GOVERNMENT	2202	91,91,190	0	91,91,190
CO-EDUCATION HIGH SCHOOL, ISEWAL				
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TOTAL(DDO)		91,91,190	0	91,91,190
HEADMASTER,GOVERNMENT	2202	58,10,811	7,73,930	65,84,741

CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

2235	10,537	0	10,537
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TOTAL(DDO)	58,21,348	7,73,930	65,95,278

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 CO-EDUCATION HIGH SCHOOL, SDILL	2202	39,52,256	4,33,300	43,85,556

PUNJAB	RURKEE					
		2235	10,300	0	10,300	
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	TOTAL(DDO)		97,83,904	12,07,230	1,09,91,134	
	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	5,90,90,456	1,04,08,076	6,94,98,532	
		2235	2,00,000	0	2,00,000	
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	TOTAL(DDO)		5,92,90,456	1,04,08,076	6,96,98,532	
	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	14,02,936	0	14,02,936	

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TOTAL(DDO)	14,02,936	0	14,02,936
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,47,37,585	31,91,456	1,79,29,041
SCHOOL SOOS PAJJODITTA			
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TOTAL(DDO)	1,47,37,585	31,91,456	1,79,29,041
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	75,03,362	9,50,750	84,54,112
SCHOOL URAPUR			
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TOTAL(DDO)	75,03,362	9,50,750	84,54,112

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	50,74,427	7,29,794	58,04,221
SCHOOL WAZIDPUR			
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TOTAL(DDO)	50,74,427	7,29,794	58,04,221
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	8,23,86,528	1,06,18,704	9,30,05,232
SCHOOL,			
	2235	3,48,901	0	3,48,901
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TOTAL(DDO)	8,27,35,429	1,06,18,704	9,33,54,133

NAME OF 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 GIRLS HIGH SCHOOL, ALAMPUR	2202	1,14,90,858	16,72,734	1,31,63,592
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	TOTAL(DDO)			1,14,90,858	16,72,734	1,31,63,592
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	1,50,02,163	20,77,751	1,70,79,914
			2235	3,16,871	32,427	3,49,298
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TOTAL(DDO)		1,53,19,034	21,10,178	1,74,29,212
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	94,04,752	12,25,016	1,06,29,768
	2235	26,339	0	26,339
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TOTAL(DDO)		94,31,091	12,25,016	1,06,56,107
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	2,20,02,594	30,20,968	2,50,23,562
	2235	2,66,239	0	2,66,239
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TOTAL(DDO)		2,22,68,833	30,20,968	2,52,89,801

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	1,41,13,079	21,36,416	1,62,49,495
	2235	26,353	0	26,353
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TOTAL(DDO)		1,41,39,432	21,36,416	1,62,75,848

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	20,95,140	1,34,938	22,30,078
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TOTAL(DDO)		20,95,140	1,34,938	22,30,078

HEADMASTER,GOVERNMENT GIRLS HIGH	2202	33,49,25,502	4,92,61,077	38,41,86,579

SCHOOL, DAROLI KALAN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,49,25,502	4,92,61,077	38,41,86,579
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	10,77,236	0	10,77,236

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TOTAL(DDO)		33,60,02,738	4,92,61,077	38,52,63,815
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	63,55,909	9,56,390	73,12,299
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TOTAL(DDO)		63,55,909	9,56,390	73,12,299
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	3,38,30,903	45,52,458	3,83,83,361
	2235	2,21,257	0	2,21,257
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TOTAL(DDO)		3,40,52,160	45,52,458	3,86,04,618

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	43,58,163	5,29,836	48,87,999
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TOTAL(DDO)		43,58,163	5,29,836	48,87,999
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	45,36,478	5,56,400	50,92,878
	2235	1,07,203	0	1,07,203
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TOTAL(DDO)		46,43,681	5,56,400	52,00,081

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	27,57,238	70,800	28,28,038
SCHOOL, JAMSHER KHAS			
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TOTAL(DDO)	27,57,238	70,800	28,28,038
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	98,57,903	14,69,714	1,13,27,617

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KALA SANGIAN				
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH	2235	93,234	0	93,234

DEPARTMENT OF EDUCATION, SCHOOL, KALA SANGIAN

PUNJAB

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TOTAL(DDO)		99,51,137	14,69,714	1,14,20,851
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	2,51,16,760	35,82,150	2,86,98,910
SCHOOL, KALKAROAD RAJPURA				
	2235	1,84,510	0	1,84,510
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TOTAL(DDO)		2,53,01,270	35,82,150	2,88,83,420
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,00,75,676	13,64,218	1,14,39,894
SCHOOL, KOTHAGURU				

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TOTAL(DDO)	1,00,75,676	13,64,218	1,14,39,894
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN 2202	1,49,60,282	21,13,802	1,70,74,084
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TOTAL(DDO)	1,49,60,282	21,13,802	1,70,74,084
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR 2202	1,05,44,075	11,91,321	1,17,35,396
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TOTAL(DDO)	1,05,44,075	11,91,321	1,17,35,396

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAGOKE	10,67,366	0	10,67,366
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TOTAL(DDO)	10,67,366	0	10,67,366
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAUSHERA PANNUAN	6,18,198	0	6,18,198
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TOTAL(DDO)	6,18,198	0	6,18,198

NAME OF 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 GIRLS HIGH SCHOOL, NEW ABADI	2202	2,23,02,160	51,66,074	2,74,68,234
			2235	57,171	0	57,171
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		TOTAL(DDO)		2,29,77,529	51,66,074	2,81,43,603
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	1,03,83,613	13,54,380	1,17,37,993
			2235	11,300	0	11,300
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TOTAL(DDO)		1,03,94,913	13,54,380	1,17,49,293
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAHU (BOYS)	2202	12,69,922	0	12,69,922
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TOTAL(DDO)		12,69,922	0	12,69,922
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	1,32,69,146	18,92,094	1,51,61,240
	2235	1,78,966	0	1,78,966
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TOTAL(DDO)		1,34,48,112	18,92,094	1,53,40,206

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG 2202	1,51,22,847	22,72,880	1,73,95,727
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TOTAL(DDO)	1,51,22,847	22,72,880	1,73,95,727
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR 2202	1,63,676	0	1,63,676
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TOTAL(DDO)	1,63,676	0	1,63,676
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN 2202	76,90,762	13,36,611	90,27,373

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		TOTAL(DDO)		76,90,762	13,36,611	90,27,373	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 GIRLS HIGH SCHOOL, SARHALI	2202	29,982	0	29,982
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		TOTAL(DDO)		29,982	0	29,982

HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,63,16,036	22,20,896	1,85,36,932
SCHOOL, SHEKHOO PUR				
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TOTAL(DDO)		1,63,16,036	22,20,896	1,85,36,932
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		79,12,519	10,84,420	89,96,939
SCHOOL, SIHAR				
	2235	2,416	0	2,416
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TOTAL(DDO)		79,14,935	10,84,420	89,99,355
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		19,84,932	2,05,492	21,90,424

SCHOOL, SUR SINGH

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TOTAL(DDO)		19,84,932	2,05,492	21,90,424
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	63,98,824	8,69,234	72,68,058

SCHOOL, TALWAN

	2235	61,352	0	61,352
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TOTAL(DDO)		64,60,176	8,69,234	73,29,410
HEADMASTER,GOVERNMENT GIRLS	2202	10,250	0	10,250

KHALSA HIGH SCHOOL, SARHALI

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TOTAL(DDO)				10,250	0	10,250
HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI			2202	1,60,28,359	22,24,204	1,82,52,563
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TOTAL(DDO)				1,60,28,359	22,24,204	1,82,52,563

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 GIRLS	2202	1,95,53,679	26,42,578	2,21,96,257

DEPARTMENT OF EDUCATION, SCHOOL, KHAKHRANI

PUNJAB

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TOTAL(DDO)		1,95,53,679	26,42,578	2,21,96,257
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	1,17,06,880	16,66,340	1,33,73,220
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TOTAL(DDO)		1,17,06,880	16,66,340	1,33,73,220
HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	63,23,210	9,91,568	73,14,778

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TOTAL(DDO)		63,23,210	9,91,568	73,14,778
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	1,37,85,544	11,30,832	1,49,16,376
	2235	91,410	0	91,410
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TOTAL(DDO)		1,38,76,954	11,30,832	1,50,07,786
HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	1,94,51,964	21,90,246	2,16,42,210
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TOTAL(DDO)		1,94,51,964	21,90,246	2,16,42,210

HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	9,58,269	0	9,58,269
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TOTAL(DDO)		9,58,269	0	9,58,269
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	1,80,20,040	21,46,348	2,01,66,388
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TOTAL(DDO)		1,80,20,040	21,46,348	2,01,66,388

NAME OF 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, CHABAL	2202	81,940	0	81,940
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		TOTAL(DDO)		1,81,01,980	21,46,348	2,02,48,328
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	9,20,566	5,17,032	14,37,598
			2235	16,130	0	16,130
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TOTAL(DDO)		9,36,696	5,17,032	14,53,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	91,78,554	13,68,682	1,05,47,236
	2235	59,500	0	59,500
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TOTAL(DDO)		92,38,054	13,68,682	1,06,06,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	2,31,480	0	2,31,480
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TOTAL(DDO)		2,31,480	0	2,31,480

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	1,17,58,933	16,33,570	1,33,92,503
	2235	0	6,525	6,525
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TOTAL(DDO)		1,17,58,933	16,40,095	1,33,99,028
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	9,03,100	0	9,03,100
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TOTAL(DDO)		9,03,100	0	9,03,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	35,400	2,93,202	3,28,602

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	TOTAL(DDO)			35,400	2,93,202	3,28,602

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, 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				
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TOTAL(DDO)		3,03,692	0	3,03,692

HEADMASTER,GOVERNMENT HIGH	2202	55,470	1,79,748	2,35,218
SCHOOL, PATRAN KALAN KARTARPUR				
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TOTAL(DDO)		55,470	1,79,748	2,35,218

HEADMASTER,GOVERNMENT HIGH	2202	14,87,582	0	14,87,582
SCHOOL, RAHIMPUR KARTARPUR				

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TOTAL(DDO)		14,87,582	0	14,87,582
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR	2202	29,340	0	29,340
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TOTAL(DDO)		29,340	0	29,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	1,59,18,984	19,92,254	1,79,11,238
	2235	19,200	0	19,200
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TOTAL(DDO)		1,59,38,184	19,92,254	1,79,30,438

HEADMASTER,GOVERNMENT HIGH SCHOO	2202		0	20,231		20,231
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TOTAL(DDO)			0	20,231		20,231
HEADMASTER,GOVERNMENT HIGH	2202		17,61,29,321	2,55,03,837		20,16,33,158

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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				

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2235	8,47,437	0	8,47,437
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		TOTAL(DDO)		17,69,76,758	2,55,03,837	20,24,80,595
		HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	59,06,815	7,06,548	66,13,363
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		TOTAL(DDO)		59,06,815	7,06,548	66,13,363
		HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	83,66,096	11,47,470	95,13,566

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TOTAL(DDO)		83,66,096	11,47,470	95,13,566
HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	29,70,723	3,60,066	33,30,789
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TOTAL(DDO)		29,70,723	3,60,066	33,30,789
HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD	2202	449	0	449
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TOTAL(DDO)		449	0	449

HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	86,68,678	10,88,778	97,57,456
	2235	1,73,967	0	1,73,967
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TOTAL(DDO)		88,42,645	10,88,778	99,31,423
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	53,59,235	8,53,906	62,13,141
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TOTAL(DDO)		53,59,235	8,53,906	62,13,141

NAME OF 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 (GIRLS), KAMAL PURA	2202	49,68,119	7,65,788	57,33,907
			2235	2,306	0	2,306
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	TOTAL(DDO)			1,03,29,660	16,19,694	1,19,49,354
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,08,78,685	15,46,800	1,24,25,485
			2235	10,356	0	10,356

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TOTAL(DDO)		1,08,89,041	15,46,800	1,24,35,841
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	90,090	0	90,090
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TOTAL(DDO)		90,090	0	90,090
HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	78,41,398	9,16,546	87,57,944
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TOTAL(DDO)		78,41,398	9,16,546	87,57,944

HEADMASTER,GOVERNMENT HIGH	2202	84,21,783	11,44,556	95,66,339
SCHOOL BAHERA				
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TOTAL(DDO)		84,21,783	11,44,556	95,66,339
HEADMASTER,GOVERNMENT HIGH	2202	1,88,61,735	20,81,410	2,09,43,145
SCHOOL BAKAPUR				
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TOTAL(DDO)		1,88,61,735	20,81,410	2,09,43,145
HEADMASTER,GOVERNMENT HIGH	2202	77,88,682	10,30,788	88,19,470
SCHOOL BARI				
	2235	9,000	0	9,000

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TOTAL(DDO)				77,97,682	10,30,788	88,28,470

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 BARIANA	2202	63,85,195	8,56,814	72,42,009
			2235	48,478	0	48,478
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TOTAL(DDO)		64,33,673	8,56,814	72,90,487
HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	58,00,890	8,93,856	66,94,746
	2235	11,579	0	11,579
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TOTAL(DDO)		58,12,469	8,93,856	67,06,325
HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	63,29,894	9,32,520	72,62,414
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TOTAL(DDO)		63,29,894	9,32,520	72,62,414

HEADMASTER,GOVERNMENT HIGH	2202	51,65,496	7,41,118	59,06,614
SCHOOL BHEEN				
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TOTAL(DDO)		51,65,496	7,41,118	59,06,614
HEADMASTER,GOVERNMENT HIGH	2202	1,09,48,971	7,30,125	1,16,79,096
SCHOOL CHADIANI KHURD				
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TOTAL(DDO)		1,09,48,971	7,30,125	1,16,79,096
HEADMASTER,GOVERNMENT HIGH	2202	36,47,817	5,41,808	41,89,625
SCHOOL CHAMUHI				
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TOTAL(DDO)			36,47,817	5,41,808	41,89,625
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202		86,82,533	10,74,380	97,56,913
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TOTAL(DDO)			86,82,533	10,74,380	97,56,913

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHOUTALA	2202	1,17,98,310	16,91,062	1,34,89,372
			2235	17,364	0	17,364
		**********		----------	----------	----------
		TOTAL(DDO)		1,18,15,674	16,91,062	1,35,06,736
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	36,47,287	3,63,818	40,11,105
		**********		----------	----------	----------
		TOTAL(DDO)		36,47,287	3,63,818	40,11,105
		HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	33,51,703	5,05,676	38,57,379

	2235	40,877	0	40,877
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TOTAL(DDO)		33,92,580	5,05,676	38,98,256
HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,54,45,200	26,50,643	1,80,95,843
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TOTAL(DDO)		1,54,45,200	26,50,643	1,80,95,843
HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	66,74,593	9,23,638	75,98,231
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TOTAL(DDO)		66,74,593	9,23,638	75,98,231

HEADMASTER,GOVERNMENT HIGH	2202	1,06,75,731	14,82,574	1,21,58,305
SCHOOL JAHAN KHELAN				
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TOTAL(DDO)		1,06,75,731	14,82,574	1,21,58,305

HEADMASTER,GOVERNMENT HIGH	2202	1,05,01,352	15,16,500	1,20,17,852
SCHOOL JAJA				
	2235	1,85,918	0	1,85,918
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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)		1,06,87,270	15,16,500	1,22,03,770
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	1,51,43,858	20,80,328	1,72,24,186
			2235	1,32,482	0	1,32,482
		**********		----------	----------	----------
		TOTAL(DDO)		2,59,63,610	35,96,828	2,95,60,438
		HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	60,35,108	7,68,904	68,04,012

	2235	10,000	0	10,000
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TOTAL(DDO)		60,45,108	7,68,904	68,14,012
HEADMASTER,GOVERNMENT HIGH	2202	1,246	0	1,246
SCHOOL KHUSROPUR KARTARPUR				
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TOTAL(DDO)		1,246	0	1,246
HEADMASTER,GOVERNMENT HIGH	2202	39,93,870	5,70,266	45,64,136
SCHOOL KOI				
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TOTAL(DDO)		39,93,870	5,70,266	45,64,136

HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	43,09,628	7,08,163	50,17,791
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		44,09,628	7,08,163	51,17,791

HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	2,00,49,890	29,49,056	2,29,98,946
	2235	1,08,159	0	1,08,159
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TOTAL(DDO)		2,01,58,049	29,49,056	2,31,07,105

		HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	1,38,99,033	15,55,116	1,54,54,149

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,38,99,033	15,55,116	1,54,54,149
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	48,07,461	7,58,532	55,65,993

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TOTAL(DDO)		48,07,461	7,58,532	55,65,993
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	1,35,87,661	5,95,578	1,41,83,239
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TOTAL(DDO)		1,35,87,661	5,95,578	1,41,83,239
HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	87,59,373	12,35,368	99,94,741
	2235	2,71,856	0	2,71,856
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TOTAL(DDO)		90,31,229	12,35,368	1,02,66,597

HEADMASTER,GOVERNMENT HIGH	2202	45,75,946	6,35,366	52,11,312
SCHOOL MANDHALI				
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TOTAL(DDO)		45,75,946	6,35,366	52,11,312

HEADMASTER,GOVERNMENT HIGH	2202	72,91,097	9,32,619	82,23,716
SCHOOL MASITPUR KOT				
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TOTAL(DDO)		72,91,097	9,32,619	82,23,716

HEADMASTER,GOVERNMENT HIGH	2202	77,98,243	10,58,918	88,57,161

SCHOOL MEHLI

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TOTAL(DDO)			77,98,243	10,58,918	88,57,161
HEADMASTER,GOVERNMENT HIGH	2202		1,14,90,803	14,83,546	1,29,74,349

SCHOOL MIANI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,14,90,803	14,83,546	1,29,74,349

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	2,18,61,619	31,37,440	2,49,99,059
	2235	3,98,534	0	3,98,534
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TOTAL(DDO)		3,37,50,956	46,20,986	3,83,71,942
HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	52,41,063	7,70,145	60,11,208
	2235	28,864	0	28,864
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TOTAL(DDO)		52,69,927	7,70,145	60,40,072
HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	67,98,359	9,92,844	77,91,203
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TOTAL(DDO)		67,98,359	9,92,844	77,91,203
HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	83,07,867	9,09,098	92,16,965
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TOTAL(DDO)		83,07,867	9,09,098	92,16,965

HEADMASTER,GOVERNMENT HIGH	2202	72,00,233	10,77,326	82,77,559
SCHOOL PASSI KANDI				
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TOTAL(DDO)		72,00,233	10,77,326	82,77,559
HEADMASTER,GOVERNMENT HIGH	2202	24,23,188	3,28,216	27,51,404
SCHOOL PATIAL				
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TOTAL(DDO)		24,23,188	3,28,216	27,51,404
HEADMASTER,GOVERNMENT HIGH	2202	93,17,659	12,86,506	1,06,04,165

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
		SCHOOL PHARALA				
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		TOTAL(DDO)		93,17,659	12,86,506	1,06,04,165
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	1,10,86,467	75,13,614	1,86,00,081
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		TOTAL(DDO)		1,10,86,467	75,13,614	1,86,00,081

HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	1,40,59,201	17,47,896	1,58,07,097
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TOTAL(DDO)		1,40,59,201	17,47,896	1,58,07,097
HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	1,22,78,192	9,54,676	1,32,32,868
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TOTAL(DDO)		1,22,78,192	9,54,676	1,32,32,868
HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	53,78,633	15,13,754	68,92,387

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TOTAL(DDO)		53,78,633	15,13,754	68,92,387
HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	76,33,046	11,90,392	88,23,438
	2235	1,79,793	0	1,79,793
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TOTAL(DDO)		78,12,839	11,90,392	90,03,231
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	31,47,678	28,85,934	60,33,612
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TOTAL(DDO)		31,47,678	28,85,934	60,33,612

		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	1,69,82,763	15,54,338	1,85,37,101

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,69,82,763	15,54,338	1,85,37,101
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	45,04,495	8,16,898	53,21,393

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TOTAL(DDO)		45,04,495	8,16,898	53,21,393
HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	55,79,568	13,78,504	69,58,072
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TOTAL(DDO)		55,79,568	13,78,504	69,58,072
HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	1,04,75,117	14,35,251	1,19,10,368
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TOTAL(DDO)		1,04,75,117	14,35,251	1,19,10,368

HEADMASTER,GOVERNMENT HIGH	2202	1,22,77,794	17,22,096	1,39,99,890
SCHOOL SANGO KATRALA				
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TOTAL(DDO)		1,22,77,794	17,22,096	1,39,99,890
HEADMASTER,GOVERNMENT HIGH	2202	31,99,427	3,56,118	35,55,545
SCHOOL SARHALA RANUAN				
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TOTAL(DDO)		31,99,427	3,56,118	35,55,545
HEADMASTER,GOVERNMENT HIGH	2202	74,50,587	11,44,562	85,95,149
SCHOOL SURA PUR				

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TOTAL(DDO)				74,50,587	11,44,562	85,95,149
HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN			2202	76,52,877	11,72,253	88,25,130
			2235	14,730	0	14,730

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		76,67,607	11,72,253	88,39,860

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	29,20,869	6,24,763	35,45,632
	2235	21,625	0	21,625
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TOTAL(DDO)		1,06,10,101	17,97,016	1,24,07,117
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	44,52,122	5,84,338	50,36,460
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TOTAL(DDO)		44,52,122	5,84,338	50,36,460
HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	1,18,49,562	18,07,696	1,36,57,258
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TOTAL(DDO)		1,18,49,562	18,07,696	1,36,57,258
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	56,09,420	25,62,871	81,72,291
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TOTAL(DDO)		56,09,420	25,62,871	81,72,291
HEADMASTER,GOVERNMENT HIGH	2202	2,49,05,454	3,80,298	2,52,85,752

SCHOOL(BOYS), MADHAKE				
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TOTAL(DDO)		2,49,05,454	3,80,298	2,52,85,752
HEADMASTER,GOVERNMENT HIGH	2202	1,17,71,907	16,37,646	1,34,09,553
SCHOOL(GIRLS), DAKHA				
	2235	1,35,683	0	1,35,683
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TOTAL(DDO)		1,19,07,590	16,37,646	1,35,45,236
HEADMASTER,GOVERNMENT HIGH	2202	54,66,215	97,876	55,64,091

NAME OF 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(GIRLS), DHARAMKOT				
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		TOTAL(DDO)		54,66,215	97,876	55,64,091
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	6,62,22,677	95,80,425	7,58,03,102
			2235	3,01,367	0	3,01,367
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		TOTAL(DDO)		6,65,24,044	95,80,425	7,61,04,469

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	98,14,647	10,49,476	1,08,64,123
	2235	1,00,414	0	1,00,414
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TOTAL(DDO)		99,15,061	10,49,476	1,09,64,537

HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	1,09,00,508	6,72,891	1,15,73,399
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TOTAL(DDO)		1,09,00,508	6,72,891	1,15,73,399

HEADMASTER,GOVERNMENT HIGH	2202	34,61,470	0	34,61,470

SCHOOL, ACHHARWAL

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TOTAL(DDO)		34,61,470	0	34,61,470
HEADMASTER,GOVERNMENT HIGH	2202	25,96,980	4,13,562	30,10,542

SCHOOL, ADAMPUR

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TOTAL(DDO)		25,96,980	4,13,562	30,10,542
HEADMASTER,GOVERNMENT HIGH	2202	1,01,83,746	13,60,856	1,15,44,602

SCHOOL, AGAMPUR

	2235	2,35,901	0	2,35,901
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		TOTAL(DDO)		1,04,19,647	13,60,856	1,17,80,503

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, AHEMDPUR	2202	5,28,07,067	75,34,942	6,03,42,009
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		TOTAL(DDO)		5,28,07,067	75,34,942	6,03,42,009

HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	1,21,31,523	16,72,692	1,38,04,215
	2235	2,86,722	0	2,86,722
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TOTAL(DDO)		1,24,18,245	16,72,692	1,40,90,937

HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	88,31,955	53,90,794	1,42,22,749
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TOTAL(DDO)		88,31,955	53,90,794	1,42,22,749

HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	1,42,60,568	20,85,730	1,63,46,298

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TOTAL(DDO)		1,42,60,568	20,85,730	1,63,46,298
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	2,36,28,692	13,08,383	2,49,37,075
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TOTAL(DDO)		2,36,28,692	13,08,383	2,49,37,075
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	1,14,93,981	16,97,686	1,31,91,667
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,16,93,981	16,97,686	1,33,91,667

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	1,10,39,652	5,34,264	1,15,73,916		
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TOTAL(DDO)		1,10,39,652	5,34,264	1,15,73,916		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	4,39,16,936	37,25,523	4,76,42,459

DEPARTMENT OF EDUCATION, SCHOOL, AMLOH ROAD, KHANNA

PUNJAB

	2235	1,56,209	0	1,56,209
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TOTAL(DDO)		4,40,73,145	37,25,523	4,77,98,668
HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	1,50,63,274	11,06,358	1,61,69,632
	2235	19,009	0	19,009
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TOTAL(DDO)		1,50,82,283	11,06,358	1,61,88,641
HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA	2202	10,58,913	31,778	10,90,691

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TOTAL(DDO)		10,58,913	31,778	10,90,691
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	1,24,33,902	19,09,196	1,43,43,098
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TOTAL(DDO)		1,24,33,902	19,09,196	1,43,43,098
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	1,24,84,959	18,09,178	1,42,94,137
	2235	16,800	0	16,800
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TOTAL(DDO)		1,25,01,759	18,09,178	1,43,10,937

HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	2,74,07,509	75,97,769	3,50,05,278
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TOTAL(DDO)		2,74,07,509	75,97,769	3,50,05,278

HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	1,69,31,349	0	1,69,31,349
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TOTAL(DDO)		1,69,31,349	0	1,69,31,349

NAME OF 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, ATLA KALAN	2202	1,66,83,163	22,08,714	1,88,91,877
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TOTAL(DDO)				3,36,14,512	22,08,714	3,58,23,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL			2202	1,85,81,079	26,96,832	2,12,77,911
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TOTAL(DDO)		1,85,81,079	26,96,832	2,12,77,911
HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202	2,18,32,755	20,82,988	2,39,15,743
	2235	77,827	0	77,827
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TOTAL(DDO)		2,19,10,582	20,82,988	2,39,93,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	2,60,95,128	20,16,400	2,81,11,528
	2235	24,645	0	24,645
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TOTAL(DDO)		2,61,19,773	20,16,400	2,81,36,173

HEADMASTER,GOVERNMENT HIGH	2202	1,95,62,875	20,89,978	2,16,52,853
SCHOOL, BABLAUR				
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TOTAL(DDO)		1,95,62,875	20,89,978	2,16,52,853
HEADMASTER,GOVERNMENT HIGH	2202	1,55,38,254	21,45,927	1,76,84,181
SCHOOL, BACHHOANA				
	2235	46,997	0	46,997
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TOTAL(DDO)		1,55,85,251	21,45,927	1,77,31,178
HEADMASTER,GOVERNMENT HIGH	2202	1,31,14,059	1,30,71,522	2,61,85,581
SCHOOL, BADHOCHI KALAN				

			2235	40,156	0	40,156

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,31,54,215	1,30,71,522	2,62,25,737
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	71,61,793	10,40,136	82,01,929

	2235	2,42,601	0	2,42,601
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TOTAL(DDO)		2,05,58,609	1,41,11,658	3,46,70,267
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	1,23,35,228	15,95,868	1,39,31,096
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TOTAL(DDO)		1,23,35,228	15,95,868	1,39,31,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	3,22,72,609	14,80,104	3,37,52,713
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TOTAL(DDO)		3,22,72,609	14,80,104	3,37,52,713

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	1,14,83,893	16,26,434	1,31,10,327
	2235	11,175	0	11,175
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TOTAL(DDO)		1,14,95,068	16,26,434	1,31,21,502

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	78,99,077	16,91,822	95,90,899
	2235	21,917	0	21,917
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TOTAL(DDO)		79,20,994	16,91,822	96,12,816

HEADMASTER,GOVERNMENT HIGH	2202	1,53,94,185	23,68,318	1,77,62,503

SCHOOL, BALBERA

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TOTAL(DDO)				1,53,94,185	23,68,318	1,77,62,503
HEADMASTER,GOVERNMENT HIGH			2202	41,79,284	6,33,314	48,12,598

SCHOOL, BALIAN WALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		41,79,284	6,33,314	48,12,598
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	80,41,264	12,11,242	92,52,506
			2235	0	11,375	11,375
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		TOTAL(DDO)		1,22,20,548	18,55,931	1,40,76,479
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL	2202	0	56,792	56,792
			2235	16,079	0	16,079

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TOTAL(DDO)		16,079	56,792	72,871
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER	2202	1,43,46,503	10,25,954	1,53,72,457
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TOTAL(DDO)		1,43,46,503	10,25,954	1,53,72,457
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL	2235	53,174	0	53,174
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TOTAL(DDO)		53,174	0	53,174

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	1,12,55,608	14,57,962	1,27,13,570
	2235	58,646	0	58,646
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TOTAL(DDO)		1,13,14,254	14,57,962	1,27,72,216
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	85,11,961	12,21,024	97,32,985
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TOTAL(DDO)		85,11,961	12,21,024	97,32,985

NAME OF 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, BANI LODHI	2202	1,03,01,479	15,34,809	1,18,36,288
			2235	2,83,114	0	2,83,114
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	TOTAL(DDO)			1,05,84,593	15,34,809	1,21,19,402
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	1,37,78,404	27,73,690	1,65,52,094
			2235	1,27,358	0	1,27,358

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TOTAL(DDO)		1,39,05,762	27,73,690	1,66,79,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	2,20,77,180	30,82,163	2,51,59,343
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TOTAL(DDO)		2,20,77,180	30,82,163	2,51,59,343
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	2,36,26,417	23,59,248	2,59,85,665
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TOTAL(DDO)		2,36,26,417	23,59,248	2,59,85,665

HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	46,02,515	6,74,316	52,76,831
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TOTAL(DDO)		46,02,515	6,74,316	52,76,831
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	1,24,67,154	18,12,984	1,42,80,138
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TOTAL(DDO)		1,24,67,154	18,12,984	1,42,80,138
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	1,27,30,553	16,80,874	1,44,11,427

			2235	7,51,422	0	7,51,422
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		TOTAL(DDO)		1,34,81,975	16,80,874	1,51,62,849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BASSIAN BET	2202	1,22,06,641	8,51,236	1,30,57,877
			2235	42,785	0	42,785
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TOTAL(DDO)		2,57,31,401	25,32,110	2,82,63,511
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	3,59,86,674	46,99,926	4,06,86,600
	2235	1,70,421	0	1,70,421
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TOTAL(DDO)		3,61,57,095	46,99,926	4,08,57,021
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	99,28,340	30,57,031	1,29,85,371
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TOTAL(DDO)		99,28,340	30,57,031	1,29,85,371

HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	1,15,74,210	13,84,456	1,29,58,666
	2235	74,471	0	74,471
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TOTAL(DDO)		1,16,48,681	13,84,456	1,30,33,137
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	1,49,00,206	24,46,595	1,73,46,801
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TOTAL(DDO)		1,49,00,206	24,46,595	1,73,46,801
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	73,12,946	8,02,958	81,15,904

	2235	49,306	0	49,306
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TOTAL(DDO)		73,62,252	8,02,958	81,65,210
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	1,09,40,397	15,95,748	1,25,36,145
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,09,40,397	15,95,748	1,25,36,145

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR	2202	29,56,170	12,22,556	41,78,726
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		TOTAL(DDO)		1,38,96,567	28,18,304	1,67,14,871
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	1,30,56,822	8,82,860	1,39,39,682
			2235	59,182	0	59,182
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		TOTAL(DDO)		1,31,16,004	8,82,860	1,39,98,864

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	1,42,39,702	26,67,197	1,69,06,899
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TOTAL(DDO)		1,42,39,702	26,67,197	1,69,06,899
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	1,27,06,738	9,79,992	1,36,86,730
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TOTAL(DDO)		1,27,06,738	9,79,992	1,36,86,730
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	65,11,760	9,17,394	74,29,154

	2235	15,191	0	15,191
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TOTAL(DDO)		65,26,951	9,17,394	74,44,345
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	1,39,06,708	19,58,458	1,58,65,166
	2235	2,73,347	0	2,73,347
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TOTAL(DDO)		1,41,80,055	19,58,458	1,61,38,513
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	74,63,039	4,64,474	79,27,513

NAME OF 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, BHAMMI PURA	2235	53,046	0	53,046
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		TOTAL(DDO)		75,16,085	4,64,474	79,80,559
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	1,24,99,454	16,72,106	1,41,71,560
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		TOTAL(DDO)		1,24,99,454	16,72,106	1,41,71,560

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	99,33,894	49,07,285	1,48,41,179
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TOTAL(DDO)		99,33,894	49,07,285	1,48,41,179
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	10,26,332	0	10,26,332
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TOTAL(DDO)		10,26,332	0	10,26,332
HEADMASTER,GOVERNMENT HIGH	2202	69,51,265	4,68,984	74,20,249

SCHOOL, BHANI SHALU

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TOTAL(DDO)		69,51,265	4,68,984	74,20,249
HEADMASTER,GOVERNMENT HIGH	2202	1,19,03,162	18,83,290	1,37,86,452

SCHOOL, BHANOLANGA

	2235	63,708	0	63,708
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TOTAL(DDO)		1,19,66,870	18,83,290	1,38,50,160
HEADMASTER,GOVERNMENT HIGH	2202	78,48,786	6,18,639	84,67,425

SCHOOL, BHANTURA

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TOTAL(DDO)	78,48,786	6,18,639	84,67,425
HEADMASTER,GOVERNMENT HIGH 2202	95,30,426	13,53,670	1,08,84,096

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BHAPPAL RAJPURA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2235	81,670	0	81,670
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TOTAL(DDO)		96,12,096	13,53,670	1,09,65,766
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	1,29,32,197	19,23,688	1,48,55,885
	2235	42,752	0	42,752
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TOTAL(DDO)		1,29,74,949	19,23,688	1,48,98,637
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	56,92,364	6,78,284	63,70,648
	2235	14,055	0	14,055
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TOTAL(DDO)		57,06,419	6,78,284	63,84,703

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	55,77,216	16,36,458	72,13,674
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TOTAL(DDO)		55,77,216	16,36,458	72,13,674
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	69,13,826	9,73,308	78,87,134
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TOTAL(DDO)		69,13,826	9,73,308	78,87,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	49,97,928	10,54,497	60,52,425

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TOTAL(DDO)			49,97,928	10,54,497	60,52,425	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202		55,92,013	8,06,361	63,98,374	
	2235		5,93,838	0	5,93,838	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		61,85,851	8,06,361	69,92,212

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	1,34,93,397	18,66,964	1,53,60,361
			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		1,98,79,248	26,73,325	2,25,52,573
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	1,05,59,594	14,27,338	1,19,86,932
			2235	81,895	0	81,895
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		TOTAL(DDO)		1,06,41,489	14,27,338	1,20,68,827

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	2,11,16,460	25,58,055	2,36,74,515
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TOTAL(DDO)		2,11,16,460	25,58,055	2,36,74,515
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	98,20,227	24,90,190	1,23,10,417
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TOTAL(DDO)		98,20,227	24,90,190	1,23,10,417
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	63,74,110	9,17,214	72,91,324

	2235	21,253	0	21,253
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TOTAL(DDO)		63,95,363	9,17,214	73,12,577
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER	2202	80,51,188	9,75,562	90,26,750
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TOTAL(DDO)		80,51,188	9,75,562	90,26,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	1,02,45,824	16,64,294	1,19,10,118

NAME OF 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, BINAHERI, NABHA	2235	9,37,934	0	9,37,934
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TOTAL(DDO)				1,11,83,758	16,64,294	1,28,48,052
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL			2202	1,57,96,922	6,91,118	1,64,88,040
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TOTAL(DDO)		1,57,96,922	6,91,118	1,64,88,040
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	39,45,249	5,61,800	45,07,049
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TOTAL(DDO)		39,45,249	5,61,800	45,07,049
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	72,89,669	10,48,222	83,37,891
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TOTAL(DDO)		72,89,669	10,48,222	83,37,891
HEADMASTER,GOVERNMENT HIGH	2202	1,02,90,150	8,05,088	1,10,95,238

SCHOOL, BISHNADI				
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TOTAL(DDO)		1,02,90,150	8,05,088	1,10,95,238
HEADMASTER,GOVERNMENT HIGH	2202	1,04,83,252	15,19,418	1,20,02,670
SCHOOL, BISSO CHAK				
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TOTAL(DDO)		1,04,83,252	15,19,418	1,20,02,670
HEADMASTER,GOVERNMENT HIGH	2202	1,06,12,741	15,66,946	1,21,79,687
SCHOOL, BOHAN				
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TOTAL(DDO)		1,06,12,741	15,66,946	1,21,79,687

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	1,20,42,095	17,98,606	1,38,40,701

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BOPA RAI	2235	11,291	0	11,291
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TOTAL(DDO)		1,20,53,386	17,98,606	1,38,51,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	99,63,916	13,71,390	1,13,35,306
	2235	55,168	0	55,168
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TOTAL(DDO)		1,00,19,084	13,71,390	1,13,90,474
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI	2202	2,45,58,908	28,42,510	2,74,01,418
	2235	31,296	0	31,296
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TOTAL(DDO)		2,45,90,204	28,42,510	2,74,32,714

HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	1,74,01,273	23,52,976	1,97,54,249
	2235	30,579	0	30,579
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TOTAL(DDO)		1,74,31,852	23,52,976	1,97,84,828

HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	1,11,64,413	14,97,455	1,26,61,868
	2235	40,211	0	40,211
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TOTAL(DDO)		1,12,04,624	14,97,455	1,27,02,079

HEADMASTER,GOVERNMENT HIGH	2202	70,70,752	9,17,800	79,88,552

SCHOOL, BRAHAMPURI

	2235	70,192	0	70,192
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TOTAL(DDO)		71,40,944	9,17,800	80,58,744
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	47,80,500	5,47,350	53,27,850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, BRAICH	2235	1,14,635	0	1,14,635
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		TOTAL(DDO)		48,95,135	5,47,350	54,42,485
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	1,80,40,785	22,00,900	2,02,41,685
			2235	11,000	0	11,000
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		TOTAL(DDO)		1,80,51,785	22,00,900	2,02,52,685
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	55,43,872	7,54,304	62,98,176

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TOTAL(DDO)		55,43,872	7,54,304	62,98,176
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	53,85,624	9,03,648	62,89,272
	2235	14,925	0	14,925
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TOTAL(DDO)		54,00,549	9,03,648	63,04,197
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	1,71,81,830	26,39,496	1,98,21,326
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TOTAL(DDO)		1,71,81,830	26,39,496	1,98,21,326

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	1,77,26,387	52,42,800	2,29,69,187
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TOTAL(DDO)		1,77,26,387	52,42,800	2,29,69,187
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	1,90,29,700	32,65,083	2,22,94,783
	2235	1,33,996	0	1,33,996
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TOTAL(DDO)		1,91,63,696	32,65,083	2,24,28,779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BUTA SINGH WALA RAJPURA	2202	2,09,00,136	30,73,781	2,39,73,917
	**********			4,00,63,832	63,38,864	4,64,02,696
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	73,07,237	12,14,438	85,21,675

TOTAL(DDO)

	2235	25,177	0	25,177
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TOTAL(DDO)		73,32,414	12,14,438	85,46,852
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	1,28,37,570	13,54,432	1,41,92,002
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TOTAL(DDO)		1,28,37,570	13,54,432	1,41,92,002
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA	2202	1,29,16,061	10,92,073	1,40,08,134
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TOTAL(DDO)		1,29,16,061	10,92,073	1,40,08,134

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	1,20,64,059	22,70,948	1,43,35,007
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TOTAL(DDO)		1,20,64,059	22,70,948	1,43,35,007
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	1,33,97,009	11,74,857	1,45,71,866
	2235	2,71,118	0	2,71,118
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TOTAL(DDO)		1,36,68,127	11,74,857	1,48,42,984
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	1,61,16,437	26,17,996	1,87,34,433

			2235	44,934	0	44,934
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	TOTAL(DDO)			1,61,61,371	26,17,996	1,87,79,367

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, CHAK RANUAN, BANGA	2202	89,87,880	33,25,259	1,23,13,139

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TOTAL(DDO)		89,87,880	33,25,259	1,23,13,139
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	53,99,156	7,38,655	61,37,811
	2235	5,207	0	5,207
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TOTAL(DDO)		54,04,363	7,38,655	61,43,018
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	1,27,73,594	7,54,438	1,35,28,032
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TOTAL(DDO)		1,27,73,594	7,54,438	1,35,28,032

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERI KHURD	2235	7,890	0	7,890
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TOTAL(DDO)		7,890	0	7,890
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,42,23,073	19,86,960	1,62,10,033
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TOTAL(DDO)		1,42,23,073	19,86,960	1,62,10,033
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	50,34,042	6,95,937	57,29,979

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TOTAL(DDO)		50,34,042	6,95,937	57,29,979	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	65,80,331	8,98,378	74,78,709	
	2235	35,574	0	35,574	
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TOTAL(DDO)		66,15,905	8,98,378	75,14,283	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, CHAUKI MAN	2235	19,569	0	19,569
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		TOTAL(DDO)		19,569	0	19,569
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	56,93,691	7,86,282	64,79,973
			2235	6,668	0	6,668
		**********		----------	----------	----------
		TOTAL(DDO)		57,00,359	7,86,282	64,86,641

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	62,96,344	8,31,372	71,27,716
	2235	2,59,010	0	2,59,010
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TOTAL(DDO)		65,55,354	8,31,372	73,86,726
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	66,19,169	8,86,678	75,05,847
	2235	31,115	0	31,115
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TOTAL(DDO)		66,50,284	8,86,678	75,36,962
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	1,26,98,818	11,83,569	1,38,82,387

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TOTAL(DDO)		1,26,98,818	11,83,569	1,38,82,387
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	36,00,707	5,57,462	41,58,169
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TOTAL(DDO)		36,00,707	5,57,462	41,58,169
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	1,74,83,920	26,98,486	2,01,82,406
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,74,83,920	26,98,486	2,01,82,406
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	45,05,345	4,68,450	49,73,795
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		TOTAL(DDO)		2,19,89,265	31,66,936	2,51,56,201
		HEADMASTER,GOVERNMENT HIGH	2202	32,63,570	1,74,156	34,37,726

SCHOOL, CHUGHAN KALAN

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TOTAL(DDO)		32,63,570	1,74,156	34,37,726
HEADMASTER,GOVERNMENT HIGH	2202	1,19,00,524	16,28,262	1,35,28,786

SCHOOL, DAD

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TOTAL(DDO)		1,19,00,524	16,28,262	1,35,28,786
HEADMASTER,GOVERNMENT HIGH	2202	63,85,657	9,56,888	73,42,545

SCHOOL, DADIAL

	2235	12,074	0	12,074
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TOTAL(DDO)		63,97,731	9,56,888	73,54,619
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	1,41,52,272	0	1,41,52,272
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TOTAL(DDO)		1,41,52,272	0	1,41,52,272
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	65,63,906	15,10,437	80,74,343
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TOTAL(DDO)		65,63,906	15,10,437	80,74,343

	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	1,04,00,792	15,02,616	1,19,03,408
		2235	34,932	0	34,932
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,04,35,724	15,02,616	1,19,38,340
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	13,65,616	7,63,970	21,29,586

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TOTAL(DDO)		1,18,01,340	22,66,586	1,40,67,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	76,50,677	10,04,032	86,54,709
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TOTAL(DDO)		76,50,677	10,04,032	86,54,709
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	70,49,762	10,48,548	80,98,310
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TOTAL(DDO)		70,49,762	10,48,548	80,98,310

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	1,43,22,194	22,87,772	1,66,09,966
	2235	4,02,177	0	4,02,177
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TOTAL(DDO)		1,47,24,371	22,87,772	1,70,12,143

HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	1,84,48,367	28,05,032	2,12,53,399
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TOTAL(DDO)		1,84,48,367	28,05,032	2,12,53,399

HEADMASTER,GOVERNMENT HIGH	2202	17,08,280	2,42,282	19,50,562

SCHOOL, DAULATPUR DHULA

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TOTAL(DDO)		17,08,280	2,42,282	19,50,562
HEADMASTER,GOVERNMENT HIGH	2202	1,58,63,068	22,00,389	1,80,63,457
SCHOOL, DAYAL PURA MIRZA				
	2235	3,83,858	0	3,83,858
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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)		1,62,46,926	22,00,389	1,84,47,315
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	45,56,469	6,41,848	51,98,317
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		TOTAL(DDO)		2,08,03,395	28,42,237	2,36,45,632
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	57,86,157	8,55,958	66,42,115
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		TOTAL(DDO)		57,86,157	8,55,958	66,42,115

HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	75,95,551	10,37,922	86,33,473
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TOTAL(DDO)		75,95,551	10,37,922	86,33,473
HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	94,44,213	13,78,780	1,08,22,993
	2235	3,61,792	0	3,61,792
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TOTAL(DDO)		98,06,005	13,78,780	1,11,84,785
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	92,00,346	13,20,519	1,05,20,865

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TOTAL(DDO)		92,00,346	13,20,519	1,05,20,865
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	1,65,26,912	23,45,756	1,88,72,668
	2235	31,739	0	31,739
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TOTAL(DDO)		1,65,58,651	23,45,756	1,89,04,407
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	64,25,993	8,22,842	72,48,835
	2235	2,56,999	0	2,56,999

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		66,82,992	8,22,842	75,05,834
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE	2202	31,19,223	99,019	32,18,242
			2235	19,900	0	19,900

TOTAL(DDO)		98,22,115	9,21,861	1,07,43,976
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	1,02,15,548	13,70,243	1,15,85,791
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TOTAL(DDO)		1,02,15,548	13,70,243	1,15,85,791
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	1,55,15,902	25,68,236	1,80,84,138
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TOTAL(DDO)		1,55,15,902	25,68,236	1,80,84,138

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	1,47,95,438	14,72,707	1,62,68,145
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TOTAL(DDO)		1,47,95,438	14,72,707	1,62,68,145
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA	2202	69,04,117	7,42,558	76,46,675
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TOTAL(DDO)		69,04,117	7,42,558	76,46,675
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	96,35,068	30,84,192	1,27,19,260
	2235	11,300	0	11,300

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		TOTAL(DDO)		96,46,368	30,84,192	1,27,30,560
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	1,14,70,021	17,08,469	1,31,78,490

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,14,70,021	17,08,469	1,31,78,490

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	1,13,78,869	13,64,545	1,27,43,414
			2235	23,190	0	23,190
		**********		----------	----------	----------
		TOTAL(DDO)		1,14,02,059	13,64,545	1,27,66,604
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	8,300	0	8,300
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		TOTAL(DDO)		8,300	0	8,300
		HEADMASTER,GOVERNMENT HIGH	2202	21,32,323	4,02,848	25,35,171

SCHOOL, DHANDWAR				
	2235	75,075	0	75,075
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TOTAL(DDO)		22,07,398	4,02,848	26,10,246
HEADMASTER,GOVERNMENT HIGH	2202	2,62,22,772	36,23,161	2,98,45,933
SCHOOL, DHANGERA, NABHA				
	2235	96,431	0	96,431
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TOTAL(DDO)		2,63,19,203	36,23,161	2,99,42,364
HEADMASTER,GOVERNMENT HIGH	2202	82,39,950	11,57,369	93,97,319
SCHOOL, DHARAM GARH RAJPURA				

	2235	2,89,431	0	2,89,431
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TOTAL(DDO)		85,29,381	11,57,369	96,86,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	76,70,141	8,83,642	85,53,783
	2235	91,670	0	91,670
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TOTAL(DDO)		77,61,811	8,83,642	86,45,453

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DHARAUR	2202	1,28,27,959	16,96,858	1,45,24,817
			2235	42,294	0	42,294
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		TOTAL(DDO)		1,28,70,253	16,96,858	1,45,67,111
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	1,23,82,709	17,56,166	1,41,38,875
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		TOTAL(DDO)		1,23,82,709	17,56,166	1,41,38,875

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	77,89,122	10,24,466	88,13,588
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TOTAL(DDO)		77,89,122	10,24,466	88,13,588
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	1,11,71,241	9,03,701	1,20,74,942
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TOTAL(DDO)		1,11,71,241	9,03,701	1,20,74,942
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN	2202	67,30,722	0	67,30,722

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TOTAL(DDO)		67,30,722	0	67,30,722
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	1,26,69,042	17,98,816	1,44,67,858
	2235	12,28,108	0	12,28,108
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TOTAL(DDO)		1,38,97,150	17,98,816	1,56,95,966
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	71,39,901	8,14,330	79,54,231
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TOTAL(DDO)		71,39,901	8,14,330	79,54,231

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DOLE WALA	2202	2,33,600	0	2,33,600
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		TOTAL(DDO)		2,33,600	0	2,33,600
		HEADMASTER,GOVERNMENT HIGH	2202	71,88,954	10,24,382	82,13,336

SCHOOL, DOLON KALAN

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TOTAL(DDO)		71,88,954	10,24,382	82,13,336
HEADMASTER,GOVERNMENT HIGH	2202	1,08,10,655	16,08,894	1,24,19,549

SCHOOL, DUBETTA

	2235	93,725	0	93,725
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TOTAL(DDO)		1,09,04,380	16,08,894	1,25,13,274
HEADMASTER,GOVERNMENT HIGH	2202	99,89,111	14,80,258	1,14,69,369

SCHOOL, DUDAN SADHAN

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TOTAL(DDO)		99,89,111	14,80,258	1,14,69,369
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	1,62,15,356	23,21,104	1,85,36,460
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TOTAL(DDO)		1,62,15,356	23,21,104	1,85,36,460
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	1,00,53,525	15,16,316	1,15,69,841
	2235	1,00,460	0	1,00,460
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TOTAL(DDO)		1,01,53,985	15,16,316	1,16,70,301

	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	37,18,109	14,91,342	52,09,451
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	TOTAL(DDO)		37,18,109	14,91,342	52,09,451

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, FAIZULA CHARCH	2202	83,40,309	14,09,626	97,49,935

	2235	76,709	0	76,709
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TOTAL(DDO)		84,17,018	14,09,626	98,26,644
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	1,32,364	1,98,992	3,31,356
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TOTAL(DDO)		1,32,364	1,98,992	3,31,356
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	72,33,035	6,88,179	79,21,214
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TOTAL(DDO)		72,33,035	6,88,179	79,21,214

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	48,56,721	5,92,808	54,49,529
	2235	5,856	0	5,856
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TOTAL(DDO)		48,62,577	5,92,808	54,55,385

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	27,77,292	1,06,200	28,83,492
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TOTAL(DDO)		27,77,292	1,06,200	28,83,492

HEADMASTER,GOVERNMENT HIGH	2202	1,23,96,360	16,90,550	1,40,86,910

SCHOOL, FAZULAPUR

	2235	42,248	0	42,248
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TOTAL(DDO)		1,24,38,608	16,90,550	1,41,29,158

HEADMASTER,GOVERNMENT HIGH	2202	1,07,35,285	15,43,986	1,22,79,271

SCHOOL, FROAR

	2235	24,195	0	24,195

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,07,59,480	15,43,986	1,23,03,466
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	59,71,434	8,96,427	68,67,861
			2235	5,55,146	0	5,55,146
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		TOTAL(DDO)		1,72,86,060	24,40,413	1,97,26,473
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	67,92,538	9,24,240	77,16,778

	2235	9,906	0	9,906
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TOTAL(DDO)		68,02,444	9,24,240	77,26,684
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	41,21,095	6,58,431	47,79,526
	2235	23,275	0	23,275
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TOTAL(DDO)		41,44,370	6,58,431	48,02,801
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	1,61,35,024	22,18,040	1,83,53,064
	2235	71,820	89,060	1,60,880

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TOTAL(DDO)		1,62,06,844	23,07,100	1,85,13,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	1,38,29,591	19,07,098	1,57,36,689
	2235	43,692	0	43,692
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TOTAL(DDO)		1,38,73,283	19,07,098	1,57,80,381
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	64,57,529	8,50,330	73,07,859
	2235	2,45,173	0	2,45,173
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		67,02,702	8,50,330	75,53,032
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	53,90,368	7,60,404	61,50,772
			2235	1,57,993	0	1,57,993
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		TOTAL(DDO)		1,22,51,063	16,10,734	1,38,61,797

HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	60,59,674	9,33,284	69,92,958
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TOTAL(DDO)		60,59,674	9,33,284	69,92,958
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	41,01,027	5,62,006	46,63,033
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TOTAL(DDO)		41,01,027	5,62,006	46,63,033
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	45,32,389	6,90,612	52,23,001

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TOTAL(DDO)		45,32,389	6,90,612	52,23,001
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	1,47,55,575	19,15,268	1,66,70,843
	2235	2,66,100	0	2,66,100
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TOTAL(DDO)		1,50,21,675	19,15,268	1,69,36,943
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,50,10,968	21,14,420	1,71,25,388
	2235	25,034	0	25,034
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TOTAL(DDO)		1,50,36,002	21,14,420	1,71,50,422

	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	86,21,383	12,64,868	98,86,251	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		86,21,383	12,64,868	98,86,251

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	1,11,11,832	14,42,716	1,25,54,548
	2235	1,37,122	0	1,37,122
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TOTAL(DDO)		1,98,70,337	27,07,584	2,25,77,921

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	1,88,92,653	28,12,122	2,17,04,775
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TOTAL(DDO)		1,88,92,653	28,12,122	2,17,04,775

HEADMASTER,GOVERNMENT HIGH	2202	82,68,531	12,27,470	94,96,001

SCHOOL, GHULAL				
	2235	43,623	0	43,623
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TOTAL(DDO)		83,12,154	12,27,470	95,39,624
HEADMASTER,GOVERNMENT HIGH	2202	78,58,033	11,52,304	90,10,337
SCHOOL, GHUNGARALI RAJPUTTA				
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TOTAL(DDO)		78,58,033	11,52,304	90,10,337
HEADMASTER,GOVERNMENT HIGH	2202	66,81,279	9,33,940	76,15,219
SCHOOL, GHUNGRANA				
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TOTAL(DDO)			66,81,279	9,33,940	76,15,219
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202		1,08,01,458	14,63,866	1,22,65,324
	2235		2,43,801	0	2,43,801
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TOTAL(DDO)			1,10,45,259	14,63,866	1,25,09,125

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, GILL	2202	2,19,27,133	29,96,872	2,49,24,005
		**********		2,19,27,133	29,96,872	2,49,24,005
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	71,32,528	10,32,970	81,65,498
			2235	1,15,160	0	1,15,160
		**********		72,47,688	10,32,970	82,80,658
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH	2202	1,04,70,743	14,51,310	1,19,22,053

SCHOOL, GODERPURA

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TOTAL(DDO)		1,04,70,743	14,51,310	1,19,22,053
HEADMASTER,GOVERNMENT HIGH	2202	1,28,25,164	12,24,818	1,40,49,982

SCHOOL, GOMTI KHURD

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TOTAL(DDO)		1,28,25,164	12,24,818	1,40,49,982
HEADMASTER,GOVERNMENT HIGH	2202	47,85,517	6,12,708	53,98,225

SCHOOL, GORSIAN KADAR BAKSH

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TOTAL(DDO)		47,85,517	6,12,708	53,98,225

HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	1,82,26,498	25,38,754	2,07,65,252
	2235	5,88,189	0	5,88,189
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TOTAL(DDO)		1,88,14,687	25,38,754	2,13,53,441

HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	40,10,415	4,60,400	44,70,815
	2235	20,995	0	20,995
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TOTAL(DDO)		40,31,410	4,60,400	44,91,810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, GUNACHAUR	2202	74,72,442	10,62,268	85,34,710
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		TOTAL(DDO)		1,15,03,852	15,22,668	1,30,26,520
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	69,91,729	9,87,476	79,79,205

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TOTAL(DDO)		69,91,729	9,87,476	79,79,205
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	1,11,81,447	16,77,938	1,28,59,385
	2235	30,369	0	30,369
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TOTAL(DDO)		1,12,11,816	16,77,938	1,28,89,754
HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	79,97,706	10,64,768	90,62,474
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TOTAL(DDO)		79,97,706	10,64,768	90,62,474
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	1,43,91,057	19,52,111	1,63,43,168
	2235	82,639	0	82,639
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TOTAL(DDO)		1,44,73,696	19,52,111	1,64,25,807
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	72,48,966	10,36,262	82,85,228
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TOTAL(DDO)		72,48,966	10,36,262	82,85,228

	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	50,56,262	7,33,182	57,89,444
		2235	57,296	0	57,296
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		51,13,558	7,33,182	58,46,740
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	58,36,810	8,12,024	66,48,834

PUNJAB

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TOTAL(DDO)		1,09,50,368	15,45,206	1,24,95,574
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	1,28,52,029	19,87,835	1,48,39,864
	2235	1,91,633	0	1,91,633
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TOTAL(DDO)		1,30,43,662	19,87,835	1,50,31,497
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARREMASER	2235	7,77,804	0	7,77,804
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TOTAL(DDO)		7,77,804	0	7,77,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	86,01,483	14,07,144	1,00,08,627
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TOTAL(DDO)		86,01,483	14,07,144	1,00,08,627
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	89,96,955	12,91,862	1,02,88,817
	2235	5,91,301	0	5,91,301
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TOTAL(DDO)		95,88,256	12,91,862	1,08,80,118

HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	71,76,497	10,60,762	82,37,259
	2235	37,200	0	37,200
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TOTAL(DDO)		72,13,697	10,60,762	82,74,459

HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	99,09,910	14,36,192	1,13,46,102

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		99,09,910	14,36,192	1,13,46,102
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	91,19,481	13,02,744	1,04,22,225
			2235	1,08,460	0	1,08,460
		TOTAL(DDO)		1,91,37,851	27,38,936	2,18,76,787
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	85,06,614	12,94,012	98,00,626

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TOTAL(DDO)		85,06,614	12,94,012	98,00,626
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	1,05,07,896	16,94,655	1,22,02,551
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TOTAL(DDO)		1,05,07,896	16,94,655	1,22,02,551
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA	2202	5,69,100	0	5,69,100
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TOTAL(DDO)		5,69,100	0	5,69,100

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL	2202	80,21,190	10,71,790	90,92,980
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TOTAL(DDO)		80,21,190	10,71,790	90,92,980
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	1,45,84,918	12,08,012	1,57,92,930
	2235	89,126	0	89,126
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TOTAL(DDO)		1,46,74,044	12,08,012	1,58,82,056
HEADMASTER,GOVERNMENT HIGH	2202	60,93,392	7,86,172	68,79,564

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JALLAH				
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		TOTAL(DDO)		60,93,392	7,86,172	68,79,564
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	83,77,576	12,44,780	96,22,356
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TOTAL(DDO)		83,77,576	12,44,780	96,22,356
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	2,29,07,454	31,82,999	2,60,90,453
	2235	20,261	0	20,261
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TOTAL(DDO)		2,29,27,715	31,82,999	2,61,10,714
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	1,32,40,181	16,38,788	1,48,78,969
	2235	2,05,998	0	2,05,998
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TOTAL(DDO)		1,34,46,179	16,38,788	1,50,84,967

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	57,51,316	9,03,432	66,54,748
	2235	2,05,822	0	2,05,822
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TOTAL(DDO)		59,57,138	9,03,432	68,60,570

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	1,30,59,154	18,02,376	1,48,61,530
	2235	3,03,357	0	3,03,357
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TOTAL(DDO)		1,33,62,511	18,02,376	1,51,64,887

	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	1,04,70,444	13,78,150	1,18,48,594
		2235	33,510	0	33,510
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	TOTAL(DDO)		1,05,03,954	13,78,150	1,18,82,104

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JANGAL	2235	36,57,000	0	36,57,000

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TOTAL(DDO)		36,57,000	0	36,57,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	76,65,661	11,49,426	88,15,087
	2235	55,789	0	55,789
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TOTAL(DDO)		77,21,450	11,49,426	88,70,876
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	1,01,80,220	14,90,958	1,16,71,178
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TOTAL(DDO)		1,01,80,220	14,90,958	1,16,71,178
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	1,27,76,949	18,72,316	1,46,49,265
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TOTAL(DDO)		1,27,76,949	18,72,316	1,46,49,265
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	74,47,444	10,39,078	84,86,522
	2235	17,256	0	17,256
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TOTAL(DDO)		74,64,700	10,39,078	85,03,778

HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	82,70,631	11,29,164	93,99,795
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TOTAL(DDO)		82,70,631	11,29,164	93,99,795
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	3,24,45,381	44,19,651	3,68,65,032
	2235	2,45,333	0	2,45,333
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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)		3,26,90,714	44,19,651	3,71,10,365
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	1,22,88,686	13,94,016	1,36,82,702
			2235	26,641	0	26,641
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		TOTAL(DDO)		4,50,06,041	58,13,667	5,08,19,708
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	76,30,119	11,82,785	88,12,904
			2235	2,91,761	0	2,91,761

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TOTAL(DDO)		79,21,880	11,82,785	91,04,665
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	71,76,499	11,10,914	82,87,413
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TOTAL(DDO)		71,76,499	11,10,914	82,87,413
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	57,57,759	8,04,808	65,62,567
	2235	19,435	0	19,435
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TOTAL(DDO)		57,77,194	8,04,808	65,82,002
HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	1,930	0	1,930
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TOTAL(DDO)		1,930	0	1,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	1,75,86,988	24,16,110	2,00,03,098

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JOGIPUR	2235	4,92,437	0	4,92,437
PUNJAB						
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TOTAL(DDO)				1,80,79,425	24,16,110	2,04,95,535
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	22,13,866	2,69,548	24,83,414

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TOTAL(DDO)		22,13,866	2,69,548	24,83,414
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	36,38,752	6,21,754	42,60,506
	2235	35,519	0	35,519
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TOTAL(DDO)		36,74,271	6,21,754	42,96,025
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,12,39,349	16,27,768	1,28,67,117
	2235	3,73,492	1,96,802	5,70,294
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TOTAL(DDO)		1,16,12,841	18,24,570	1,34,37,411
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	71,25,808	10,57,048	81,82,856
	2235	12,852	0	12,852
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TOTAL(DDO)		71,38,660	10,57,048	81,95,708

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	49,79,803	7,67,722	57,47,525
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TOTAL(DDO)		49,79,803	7,67,722	57,47,525

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	25,47,944	4,27,010	29,74,954
		2235	66,872	0	66,872
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	TOTAL(DDO)		26,14,816	4,27,010	30,41,826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KALSIAN	2202	91,12,121	13,41,644	1,04,53,765

PUNJAB

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TOTAL(DDO)		91,12,121	13,41,644	1,04,53,765
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	79,61,380	11,13,126	90,74,506
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TOTAL(DDO)		79,61,380	11,13,126	90,74,506
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,79,82,692	24,29,302	2,04,11,994
	2235	70,038	0	70,038
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TOTAL(DDO)		1,80,52,730	24,29,302	2,04,82,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA	2202	37,910	0	37,910
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TOTAL(DDO)		37,910	0	37,910
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	1,78,32,737	26,90,258	2,05,22,995
	2235	48,333	0	48,333
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TOTAL(DDO)		1,78,81,070	26,90,258	2,05,71,328

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	87,44,523	12,64,884	1,00,09,407
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TOTAL(DDO)		87,44,523	12,64,884	1,00,09,407
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	87,90,611	12,16,354	1,00,06,965
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TOTAL(DDO)		87,90,611	12,16,354	1,00,06,965

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	1,71,73,311	24,88,770	1,96,62,081
			2235	35,363	0	35,363
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		TOTAL(DDO)		1,72,08,674	24,88,770	1,96,97,444
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	1,29,62,938	17,83,108	1,47,46,046
			2235	9,383	0	9,383
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TOTAL(DDO)		1,29,72,321	17,83,108	1,47,55,429
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	1,19,38,364	17,08,064	1,36,46,428
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TOTAL(DDO)		1,19,38,364	17,08,064	1,36,46,428
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	1,17,92,541	17,30,840	1,35,23,381
	2235	36,842	0	36,842
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TOTAL(DDO)		1,18,29,383	17,30,840	1,35,60,223

HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	1,57,35,102	22,24,542	1,79,59,644
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TOTAL(DDO)		1,57,35,102	22,24,542	1,79,59,644
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	25,82,330	3,23,606	29,05,936
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TOTAL(DDO)		25,82,330	3,23,606	29,05,936
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	1,62,08,282	20,87,408	1,82,95,690
	2235	15,913	0	15,913

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,62,24,195	20,87,408	1,83,11,603
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	71,34,465	9,37,384	80,71,849

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TOTAL(DDO)		2,33,58,660	30,24,792	2,63,83,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	79,35,754	11,91,470	91,27,224
	2235	11,945	0	11,945
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TOTAL(DDO)		79,47,699	11,91,470	91,39,169
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	47,29,354	6,78,486	54,07,840
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TOTAL(DDO)		47,29,354	6,78,486	54,07,840

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	83,51,769	12,73,187	96,24,956
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TOTAL(DDO)		83,51,769	12,73,187	96,24,956
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	42,99,531	3,85,931	46,85,462
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TOTAL(DDO)		42,99,531	3,85,931	46,85,462
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	71,97,371	11,17,582	83,14,953

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TOTAL(DDO)				71,97,371	11,17,582	83,14,953
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL			2202	45,61,198	6,37,960	51,99,158

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		45,61,198	6,37,960	51,99,158

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	65,30,504	8,72,092	74,02,596
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		TOTAL(DDO)		65,30,504	8,72,092	74,02,596
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	89,06,978	13,88,941	1,02,95,919
			2235	14,495	0	14,495
		**********		----------	----------	----------
		TOTAL(DDO)		89,21,473	13,88,941	1,03,10,414
		HEADMASTER,GOVERNMENT HIGH	2202	91,12,969	12,38,662	1,03,51,631

SCHOOL, KHASSAN

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TOTAL(DDO)		91,12,969	12,38,662	1,03,51,631
HEADMASTER,GOVERNMENT HIGH	2202	63,87,209	10,39,926	74,27,135

SCHOOL, KHATKAR KALAN

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TOTAL(DDO)		63,87,209	10,39,926	74,27,135
HEADMASTER,GOVERNMENT HIGH	2202	42,81,904	6,51,354	49,33,258

SCHOOL, KHATRI KALAN

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TOTAL(DDO)		42,81,904	6,51,354	49,33,258

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	67,51,640	9,97,934	77,49,574
	2235	18,274	0	18,274
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TOTAL(DDO)		67,69,914	9,97,934	77,67,848

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	64,48,468	9,62,750	74,11,218

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2235	52,243	0	52,243
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		TOTAL(DDO)		65,00,711	9,62,750	74,63,461
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	70,11,702	5,93,500	76,05,202
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		TOTAL(DDO)		70,11,702	5,93,500	76,05,202

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	2,83,402	0	2,83,402
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TOTAL(DDO)		2,83,402	0	2,83,402
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	1,21,13,054	17,27,095	1,38,40,149
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TOTAL(DDO)		1,21,13,054	17,27,095	1,38,40,149
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	2,24,06,934	33,80,690	2,57,87,624
	2235	11,531	0	11,531

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TOTAL(DDO)		2,24,18,465	33,80,690	2,57,99,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	2,30,76,776	31,27,337	2,62,04,113
	2235	1,56,853	0	1,56,853
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TOTAL(DDO)		2,32,33,629	31,27,337	2,63,60,966
HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	72,02,946	10,12,424	82,15,370
	2235	15,121	0	15,121
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		TOTAL(DDO)		72,18,067	10,12,424	82,30,491

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KOHARA	2202	1,17,11,470	17,15,408	1,34,26,878
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		TOTAL(DDO)		1,17,11,470	17,15,408	1,34,26,878

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	46,61,960	7,06,370	53,68,330
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TOTAL(DDO)		46,61,960	7,06,370	53,68,330
HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	58,56,156	7,43,709	65,99,865
	2235	1,86,284	0	1,86,284
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TOTAL(DDO)		60,42,440	7,43,709	67,86,149
HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2235	15,191	0	15,191

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TOTAL(DDO)		15,191	0	15,191
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	1,27,34,756	16,79,774	1,44,14,530
	2235	6,25,557	0	6,25,557
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TOTAL(DDO)		1,33,60,313	16,79,774	1,50,40,087
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	17,85,561	2,46,662	20,32,223
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TOTAL(DDO)		17,85,561	2,46,662	20,32,223

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	75,29,116	12,40,771	87,69,887
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TOTAL(DDO)		75,29,116	12,40,771	87,69,887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KOTLA NIHANG	2202	1,40,65,394	19,38,326	1,60,03,720

PUNJAB

	2235	27,105	0	27,105
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TOTAL(DDO)		1,40,92,499	19,38,326	1,60,30,825
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	85,28,581	14,74,737	1,00,03,318
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TOTAL(DDO)		85,28,581	14,74,737	1,00,03,318
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	1,34,30,106	17,39,235	1,51,69,341
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TOTAL(DDO)		1,34,30,106	17,39,235	1,51,69,341
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	1,35,19,479	17,58,742	1,52,78,221
	2235	20,247	0	20,247
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TOTAL(DDO)		1,35,39,726	17,58,742	1,52,98,468
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	1,09,40,770	16,17,322	1,25,58,092
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TOTAL(DDO)		1,09,40,770	16,17,322	1,25,58,092

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	83,90,983	12,60,129	96,51,112
	2235	58,920	0	58,920
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TOTAL(DDO)		84,49,903	12,60,129	97,10,032

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	24,97,681	3,77,236	28,74,917
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		24,97,681	3,77,236	28,74,917
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	66,98,031	9,57,592	76,55,623
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		TOTAL(DDO)		91,95,712	13,34,828	1,05,30,540
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	2,11,34,318	31,49,089	2,42,83,407
			2235	2,28,451	0	2,28,451
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TOTAL(DDO)		2,13,62,769	31,49,089	2,45,11,858
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	73,51,068	10,57,386	84,08,454
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TOTAL(DDO)		73,51,068	10,57,386	84,08,454
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI	2202	12,55,716	0	12,55,716
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TOTAL(DDO)		12,55,716	0	12,55,716

HEADMASTER,GOVERNMENT HIGH	2202	46,73,405	5,97,476	52,70,881
SCHOOL, LACHHRU KALAN RAJPURA				
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TOTAL(DDO)		46,73,405	5,97,476	52,70,881
HEADMASTER,GOVERNMENT HIGH	2202	88,78,798	12,99,525	1,01,78,323
SCHOOL, LAHRA ROHI				
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TOTAL(DDO)		88,78,798	12,99,525	1,01,78,323
HEADMASTER,GOVERNMENT HIGH	2202	1,20,94,239	15,80,446	1,36,74,685
SCHOOL, LAKHA KC PADDA				
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		TOTAL(DDO)		1,20,94,239	15,80,446	1,36,74,685

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, LAKHA WALI	2202	13,15,086	0	13,15,086
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		TOTAL(DDO)		13,15,086	0	13,15,086

HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	1,07,62,325	16,20,783	1,23,83,108
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TOTAL(DDO)		1,07,62,325	16,20,783	1,23,83,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	83,76,234	13,27,428	97,03,662
	2235	2,31,357	0	2,31,357
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TOTAL(DDO)		86,07,591	13,27,428	99,35,019
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	1,22,78,977	16,96,428	1,39,75,405

	2235	40,150	0	40,150
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TOTAL(DDO)		1,23,19,127	16,96,428	1,40,15,555
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	1,20,64,299	17,43,528	1,38,07,827
	2235	2,23,812	0	2,23,812
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TOTAL(DDO)		1,22,88,111	17,43,528	1,40,31,639
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	58,58,311	6,53,132	65,11,443
	2235	6,372	0	6,372

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TOTAL(DDO)	58,64,683	6,53,132	65,17,815
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN 2202	47,54,627	7,27,434	54,82,061

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, LALLIAN KALAN	2235	22,918	0	22,918

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TOTAL(DDO)		47,77,545	7,27,434	55,04,979
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	61,43,339	9,56,910	71,00,249
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TOTAL(DDO)		61,43,339	9,56,910	71,00,249
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	1,93,38,476	29,13,425	2,22,51,901
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TOTAL(DDO)		1,93,38,476	29,13,425	2,22,51,901

HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	52,68,549	7,20,640	59,89,189
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TOTAL(DDO)		52,68,549	7,20,640	59,89,189
HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	88,29,193	12,71,910	1,01,01,103
	2235	24,643	0	24,643
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TOTAL(DDO)		88,53,836	12,71,910	1,01,25,746
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	1,96,43,388	27,43,002	2,23,86,390

	2235	21,165	0	21,165
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TOTAL(DDO)		1,96,64,553	27,43,002	2,24,07,555
HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	5,96,392	0	5,96,392
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TOTAL(DDO)		5,96,392	0	5,96,392

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	1,39,57,969	18,08,946	1,57,66,915
			2235	78,010	0	78,010
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		TOTAL(DDO)		1,40,35,979	18,08,946	1,58,44,925
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	65,93,873	9,05,510	74,99,383
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		TOTAL(DDO)		65,93,873	9,05,510	74,99,383

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1,19,93,022	18,53,677	1,38,46,699
	2235	25,600	0	25,600
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TOTAL(DDO)		1,20,18,622	18,53,677	1,38,72,299

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	2,49,540	0	2,49,540
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TOTAL(DDO)		2,49,540	0	2,49,540

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	92,63,785	13,47,700	1,06,11,485

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TOTAL(DDO)		92,63,785	13,47,700	1,06,11,485
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	1,49,67,191	14,33,737	1,64,00,928
	2235	15,211	0	15,211
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TOTAL(DDO)		1,49,82,402	14,33,737	1,64,16,139
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	42,31,398	6,60,550	48,91,948
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TOTAL(DDO)		42,31,398	6,60,550	48,91,948

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MALLIAN KALAN	2202	1,13,02,352	15,83,976	1,28,86,328
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		TOTAL(DDO)		1,55,33,750	22,44,526	1,77,78,276

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	31,29,083	4,92,789	36,21,872
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TOTAL(DDO)		31,29,083	4,92,789	36,21,872
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	2,06,05,805	27,43,478	2,33,49,283
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TOTAL(DDO)		2,06,05,805	27,43,478	2,33,49,283
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	53,83,095	6,61,534	60,44,629
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TOTAL(DDO)		53,83,095	6,61,534	60,44,629
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	28,55,602	3,67,144	32,22,746
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TOTAL(DDO)		28,55,602	3,67,144	32,22,746
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	92,64,136	13,97,147	1,06,61,283
	2235	24,968	0	24,968
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TOTAL(DDO)		92,89,104	13,97,147	1,06,86,251

	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	50,39,980	7,15,054	57,55,034
		2235	1,73,275	0	1,73,275
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	TOTAL(DDO)		52,13,255	7,15,054	59,28,309

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MANDIR	2202	52,789	0	52,789

PUNJAB

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TOTAL(DDO)		52,66,044	7,15,054	59,81,098
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	1,58,14,315	22,52,173	1,80,66,488
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TOTAL(DDO)		1,58,14,315	22,52,173	1,80,66,488
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	1,65,85,779	23,72,284	1,89,58,063
	2235	3,81,883	0	3,81,883
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TOTAL(DDO)		1,69,67,662	23,72,284	1,93,39,946
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	63,81,644	9,28,820	73,10,464
	2235	1,16,952	0	1,16,952
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TOTAL(DDO)		64,98,596	9,28,820	74,27,416
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	1,08,81,832	15,77,516	1,24,59,348
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TOTAL(DDO)		1,08,81,832	15,77,516	1,24,59,348

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	2,88,50,018	42,25,422	3,30,75,440
	2235	24,483	0	24,483
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TOTAL(DDO)		2,88,74,501	42,25,422	3,30,99,923
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	55,06,617	2,16,484	57,23,101
	2235	22,872	0	22,872
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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)		55,29,489	2,16,484	57,45,973
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	96,01,376	15,14,371	1,11,15,747
			2235	4,19,616	0	4,19,616
		**********		----------	----------	----------
		TOTAL(DDO)		1,55,50,481	17,30,855	1,72,81,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	85,97,664	12,31,443	98,29,107

	2235	2,83,670	0	2,83,670
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TOTAL(DDO)		88,81,334	12,31,443	1,01,12,777
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,06,45,206	15,41,618	1,21,86,824
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TOTAL(DDO)		1,06,45,206	15,41,618	1,21,86,824
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	48,94,262	6,41,770	55,36,032
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TOTAL(DDO)		48,94,262	6,41,770	55,36,032

HEADMASTER,GOVERNMENT HIGH	2202	4,50,288	0	4,50,288
SCHOOL, MEHRANA				
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TOTAL(DDO)		4,50,288	0	4,50,288
HEADMASTER,GOVERNMENT HIGH	2202	35,47,360	5,41,798	40,89,158
SCHOOL, MEHSAMPUR				
	2235	25,269	0	25,269
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TOTAL(DDO)		35,72,629	5,41,798	41,14,427
HEADMASTER,GOVERNMENT HIGH	2202	4,56,982	0	4,56,982
SCHOOL, MEHTAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,56,982	0	4,56,982
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA	2202	1,73,196	0	1,73,196

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TOTAL(DDO)		6,30,178	0	6,30,178
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	1,30,95,779	19,41,454	1,50,37,233
	2235	2,54,857	0	2,54,857
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TOTAL(DDO)		1,33,50,636	19,41,454	1,52,92,090
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	44,78,947	6,70,092	51,49,039
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TOTAL(DDO)		44,78,947	6,70,092	51,49,039

HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	72,67,474	9,71,934	82,39,408
	2235	2,57,415	0	2,57,415
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TOTAL(DDO)		75,24,889	9,71,934	84,96,823

HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	1,14,98,603	16,71,497	1,31,70,100
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TOTAL(DDO)		1,14,98,603	16,71,497	1,31,70,100

HEADMASTER,GOVERNMENT HIGH	2202	56,63,728	8,16,306	64,80,034

SCHOOL, NAGAR

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TOTAL(DDO)	56,63,728	8,16,306	64,80,034
HEADMASTER,GOVERNMENT HIGH 2202	1,08,68,542	15,38,606	1,24,07,148

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, NAGRA				
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		TOTAL(DDO)		1,08,68,542	15,38,606	1,24,07,148
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	87,34,736	11,52,078	98,86,814
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		TOTAL(DDO)		87,34,736	11,52,078	98,86,814
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	1,05,60,673	14,27,860	1,19,88,533
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		TOTAL(DDO)		1,05,60,673	14,27,860	1,19,88,533

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	94,69,324	12,85,474	1,07,54,798
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TOTAL(DDO)		94,69,324	12,85,474	1,07,54,798
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	35,27,040	5,36,128	40,63,168
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TOTAL(DDO)		35,27,040	5,36,128	40,63,168
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	76,33,093	11,24,210	87,57,303
	2235	44,238	0	44,238

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TOTAL(DDO)		76,77,331	11,24,210	88,01,541
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	1,81,42,978	26,29,845	2,07,72,823
	2235	1,61,931	31,968	1,93,899
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TOTAL(DDO)		1,83,04,909	26,61,813	2,09,66,722
HEADMASTER,GOVERNMENT HIGH	2202	93,64,145	13,36,434	1,07,00,579

NAME OF 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, NARRUN RAJPURA				
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		TOTAL(DDO)		93,64,145	13,36,434	1,07,00,579
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	1,49,84,237	20,51,096	1,70,35,333
		**********		----------	----------	----------
		TOTAL(DDO)		1,49,84,237	20,51,096	1,70,35,333
		HEADMASTER,GOVERNMENT HIGH	2202	1,05,43,703	15,30,084	1,20,73,787

SCHOOL, NURPUR LUBANA				
	2235	1,52,139	0	1,52,139
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TOTAL(DDO)		1,06,95,842	15,30,084	1,22,25,926
HEADMASTER,GOVERNMENT HIGH	2202	62,74,460	9,55,275	72,29,735
SCHOOL, NURPURA				
**********	**********	**********	**********	**********
TOTAL(DDO)		62,74,460	9,55,275	72,29,735
HEADMASTER,GOVERNMENT HIGH	2202	59,90,297	9,35,858	69,26,155
SCHOOL, NUSI				
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TOTAL(DDO)		59,90,297	9,35,858	69,26,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBAROLI	2235	3,704	0	3,704
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TOTAL(DDO)		3,704	0	3,704
HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	66,66,180	8,75,356	75,41,536
	2235	57,565	0	57,565
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TOTAL(DDO)		67,23,745	8,75,356	75,99,101

		HEADMASTER,GOVERNMENT HIGH	2202	69,60,629	9,89,285	79,49,914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, PADDI				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2235	2,02,083	0	2,02,083
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		TOTAL(DDO)		71,62,712	9,89,285	81,51,997

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	97,52,133	14,30,746	1,11,82,879
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TOTAL(DDO)		97,52,133	14,30,746	1,11,82,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH	2202	2,65,400	0	2,65,400
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TOTAL(DDO)		2,65,400	0	2,65,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	2,12,95,630	29,67,636	2,42,63,266

	2235	12,811	0	12,811
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TOTAL(DDO)		2,13,08,441	29,67,636	2,42,76,077
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	90,75,858	11,64,820	1,02,40,678
	2235	1,75,492	0	1,75,492
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TOTAL(DDO)		92,51,350	11,64,820	1,04,16,170
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	49,97,618	7,13,238	57,10,856
	2235	1,49,702	0	1,49,702

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TOTAL(DDO)		51,47,320	7,13,238	58,60,558	
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	45,89,618	6,84,842	52,74,460	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		45,89,618	6,84,842	52,74,460

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	20,77,017	2,22,328	22,99,345
			2235	20,800	0	20,800
		**********		----------	----------	----------
		TOTAL(DDO)		66,87,435	9,07,170	75,94,605
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	1,35,59,829	19,01,258	1,54,61,087
		**********		----------	----------	----------
		TOTAL(DDO)		1,35,59,829	19,01,258	1,54,61,087
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	66,40,970	9,83,060	76,24,030

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TOTAL(DDO)		66,40,970	9,83,060	76,24,030
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	72,28,341	9,94,798	82,23,139
	2235	9,600	0	9,600
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TOTAL(DDO)		72,37,941	9,94,798	82,32,739
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	45,86,521	6,84,796	52,71,317
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TOTAL(DDO)		45,86,521	6,84,796	52,71,317
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	61,45,623	8,73,750	70,19,373
	2235	24,550	0	24,550
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TOTAL(DDO)		61,70,173	8,73,750	70,43,923
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHASE 9, SAS NAGAR, MOHALI	2235	19,480	0	19,480

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,480	0	19,480
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	59,57,232	8,40,786	67,98,018
			2235	5,000	0	5,000
		**********		----------	----------	----------
		TOTAL(DDO)		59,62,232	8,40,786	68,03,018
		HEADMASTER,GOVERNMENT HIGH	2202	34,77,307	14,06,196	48,83,503

SCHOOL, PITHO				
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TOTAL(DDO)		34,77,307	14,06,196	48,83,503
HEADMASTER,GOVERNMENT HIGH	2202	1,36,31,100	18,87,278	1,55,18,378
SCHOOL, PLAHAR				
	2235	4,980	0	4,980
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TOTAL(DDO)		1,36,36,080	18,87,278	1,55,23,358
HEADMASTER,GOVERNMENT HIGH	2202	71,72,894	10,25,424	81,98,318
SCHOOL, POHIR				

	2235	25,975	0	25,975
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TOTAL(DDO)		71,98,869	10,25,424	82,24,293
HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	1,75,22,546	11,77,824	1,87,00,370
	2235	2,66,093	0	2,66,093
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TOTAL(DDO)		1,77,88,639	11,77,824	1,89,66,463
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	75,39,637	10,93,889	86,33,526
	2235	59,661	0	59,661
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		TOTAL(DDO)		75,99,298	10,93,889	86,93,187

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, PURANPUR	2202	1,32,29,888	19,06,586	1,51,36,474
			2235	11,700	0	11,700
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		TOTAL(DDO)		2,08,40,886	30,00,475	2,38,41,361

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	1,07,38,524	16,53,424	1,23,91,948
	2235	71,148	0	71,148
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TOTAL(DDO)		1,08,09,672	16,53,424	1,24,63,096

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA	2202	3,55,734	9,45,148	13,00,882
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TOTAL(DDO)		3,55,734	9,45,148	13,00,882

HEADMASTER,GOVERNMENT HIGH	2202	92,81,027	14,16,354	1,06,97,381

SCHOOL, RAJAPUR

	2235	35,484	0	35,484
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TOTAL(DDO)		93,16,511	14,16,354	1,07,32,865

HEADMASTER,GOVERNMENT HIGH	2202	1,27,17,788	18,02,112	1,45,19,900

SCHOOL, RAJGARH, NABHA

	2235	93,521	0	93,521
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TOTAL(DDO)		1,28,11,309	18,02,112	1,46,13,421

HEADMASTER,GOVERNMENT HIGH	2202	1,43,33,348	20,41,130	1,63,74,478

SCHOOL, RAJPUR GAHOT

	2235	15,602	0	15,602
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TOTAL(DDO)		1,43,48,950	20,41,130	1,63,90,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	1,37,92,606	20,30,484	1,58,23,090

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RAJPURA TOWN	2235	48,515	0	48,515

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TOTAL(DDO)		1,38,41,121	20,30,484	1,58,71,605
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	1,06,32,207	14,04,640	1,20,36,847
	2235	11,075	0	11,075
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TOTAL(DDO)		1,06,43,282	14,04,640	1,20,47,922
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	62,49,386	7,73,258	70,22,644
	2235	1,72,511	0	1,72,511

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TOTAL(DDO)		64,21,897	7,73,258	71,95,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	94,20,337	13,07,112	1,07,27,449
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TOTAL(DDO)		94,20,337	13,07,112	1,07,27,449
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	51,61,938	7,26,974	58,88,912
	2235	3,003	0	3,003
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TOTAL(DDO)		51,64,941	7,26,974	58,91,915

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	79,40,648	12,52,784	91,93,432
	2235	1,27,421	0	1,27,421
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TOTAL(DDO)		80,68,069	12,52,784	93,20,853

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	94,29,022	16,81,864	1,11,10,886
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TOTAL(DDO)		94,29,022	16,81,864	1,11,10,886

NAME OF 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, RAMPUR	2202	1,95,56,025	27,15,530	2,22,71,555
			2235	1,61,715	0	1,61,715
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	TOTAL(DDO)			1,97,17,740	27,15,530	2,24,33,270
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	72,52,617	11,17,946	83,70,563

	2235	40,502	0	40,502
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TOTAL(DDO)		72,93,119	11,17,946	84,11,065
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	52,49,360	7,42,298	59,91,658
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TOTAL(DDO)		52,49,360	7,42,298	59,91,658
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	76,83,472	11,42,122	88,25,594
	2235	84,222	0	84,222
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TOTAL(DDO)		77,67,694	11,42,122	89,09,816

HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	36,16,652	5,18,946	41,35,598
	2235	1,00,365	0	1,00,365
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TOTAL(DDO)		37,17,017	5,18,946	42,35,963

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	23,85,784	3,83,998	27,69,782
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TOTAL(DDO)		23,85,784	3,83,998	27,69,782

HEADMASTER,GOVERNMENT HIGH	2202	70,76,754	10,66,342	81,43,096

SCHOOL, RAUWALA UKAND WALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RAUWALA UKAND WALA	2235	22,573	0	22,573
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		TOTAL(DDO)		70,99,327	10,66,342	81,65,669

HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	53,75,365	7,41,428	61,16,793
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TOTAL(DDO)		53,75,365	7,41,428	61,16,793
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	52,76,020	7,97,094	60,73,114
	2235	16,684	0	16,684
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TOTAL(DDO)		52,92,704	7,97,094	60,89,798
HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	44,373	0	44,373

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TOTAL(DDO)		44,373	0	44,373
HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	33,15,524	4,75,044	37,90,568
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TOTAL(DDO)		33,15,524	4,75,044	37,90,568
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	1,96,90,512	28,48,674	2,25,39,186
	2235	3,62,481	0	3,62,481
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TOTAL(DDO)		2,00,52,993	28,48,674	2,29,01,667

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI		2202	55,29,555	7,46,682	62,76,237
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TOTAL(DDO)			55,29,555	7,46,682	62,76,237

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SAHOWAL	2202	1,48,50,512	20,64,513	1,69,15,025

PUNJAB

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TOTAL(DDO)		1,48,50,512	20,64,513	1,69,15,025
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	79,59,773	11,57,948	91,17,721
	2235	40,803	0	40,803
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TOTAL(DDO)		80,00,576	11,57,948	91,58,524
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	1,46,76,452	19,17,570	1,65,94,022
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TOTAL(DDO)		1,46,76,452	19,17,570	1,65,94,022
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	50,78,743	5,87,152	56,65,895
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TOTAL(DDO)		50,78,743	5,87,152	56,65,895
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	1,28,36,615	17,73,406	1,46,10,021
	2235	75,474	0	75,474
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TOTAL(DDO)		1,29,12,089	17,73,406	1,46,85,495

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	1,93,32,399	27,09,258	2,20,41,657
	2235	51,110	0	51,110
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TOTAL(DDO)		1,93,83,509	27,09,258	2,20,92,767
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	1,36,12,722	21,40,162	1,57,52,884
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TOTAL(DDO)		1,36,12,722	21,40,162	1,57,52,884

NAME OF 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, SANGATPURA	2202	18,85,568	3,29,226	22,14,794
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TOTAL(DDO)				1,54,98,290	24,69,388	1,79,67,678
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	1,34,83,374	19,78,170	1,54,61,544
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TOTAL(DDO)				1,34,83,374	19,78,170	1,54,61,544

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	1,65,67,541	23,81,166	1,89,48,707
	2235	2,70,768	0	2,70,768
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TOTAL(DDO)		1,68,38,309	23,81,166	1,92,19,475

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	1,07,24,913	14,73,950	1,21,98,863
	2235	1,31,734	0	1,31,734
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TOTAL(DDO)		1,08,56,647	14,73,950	1,23,30,597

HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	69,59,916	10,33,552	79,93,468
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TOTAL(DDO)		69,59,916	10,33,552	79,93,468
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	1,87,85,710	11,05,192	1,98,90,902
	2235	45,576	0	45,576
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TOTAL(DDO)		1,88,31,286	11,05,192	1,99,36,478
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	75,96,117	11,14,570	87,10,687

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TOTAL(DDO)				75,96,117	11,14,570	87,10,687

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SEHJRANA,	2071	7,52,490	0	7,52,490
			2202	1,41,66,204	19,25,062	1,60,91,266
			2235	4,67,590	0	4,67,590

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TOTAL(DDO)		1,53,86,284	19,25,062	1,73,11,346
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	74,03,396	10,22,651	84,26,047
	2235	1,41,890	0	1,41,890
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TOTAL(DDO)		75,45,286	10,22,651	85,67,937
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	2,73,64,265	38,90,845	3,12,55,110
	2235	2,82,239	0	2,82,239
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TOTAL(DDO)		2,76,46,504	38,90,845	3,15,37,349

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	42,97,957	5,96,906	48,94,863
	2235	1,02,57,400	0	1,02,57,400
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TOTAL(DDO)		1,45,55,357	5,96,906	1,51,52,263

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	27,78,778	3,93,152	31,71,930
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TOTAL(DDO)		27,78,778	3,93,152	31,71,930

HEADMASTER,GOVERNMENT HIGH	2202	35,470	0	35,470

SCHOOL, SHAMSHERPUR

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TOTAL(DDO)		35,470	0	35,470	
HEADMASTER,GOVERNMENT HIGH	2202	1,81,08,409	26,87,960	2,07,96,369	

SCHOOL, SHER PUR KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,81,08,409	26,87,960	2,07,96,369
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	1,80,02,394	26,48,050	2,06,50,444
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		TOTAL(DDO)		1,80,02,394	26,48,050	2,06,50,444
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	86,80,625	11,93,828	98,74,453
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		TOTAL(DDO)		86,80,625	11,93,828	98,74,453

HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	1,28,65,840	17,61,168	1,46,27,008
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TOTAL(DDO)		1,28,65,840	17,61,168	1,46,27,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	69,38,500	9,04,858	78,43,358
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TOTAL(DDO)		69,38,500	9,04,858	78,43,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	41,94,553	5,34,648	47,29,201
	2235	65,089	0	65,089

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TOTAL(DDO)		42,59,642	5,34,648	47,94,290
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	70,49,419	9,56,255	80,05,674
	2235	26,910	0	26,910
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TOTAL(DDO)		70,76,329	9,56,255	80,32,584
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	55,99,332	7,87,686	63,87,018

NAME OF 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, SIPRIAN	2235	10,021	0	10,021
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	TOTAL(DDO)			56,09,353	7,87,686	63,97,039
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	1,77,59,917	25,66,743	2,03,26,660
			2235	1,44,940	0	1,44,940
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TOTAL(DDO)		1,79,04,857	25,66,743	2,04,71,600
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	93,76,540	12,74,428	1,06,50,968
	2235	17,100	0	17,100
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TOTAL(DDO)		93,93,640	12,74,428	1,06,68,068
HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	1,34,51,138	19,31,265	1,53,82,403
	2235	43,654	0	43,654
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TOTAL(DDO)		1,34,94,792	19,31,265	1,54,26,057

HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	41,27,983	6,32,098	47,60,081
	2235	11,545	0	11,545
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TOTAL(DDO)		41,39,528	6,32,098	47,71,626

HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	2,23,86,291	32,88,885	2,56,75,176
	2235	31,380	0	31,380
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TOTAL(DDO)		2,24,17,671	32,88,885	2,57,06,556

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	2,46,08,885	33,77,524	2,79,86,409

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SURGAPURI, KOTKOPURA	2235	2,49,445	55,888	3,05,333
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		TOTAL(DDO)		2,48,58,330	34,33,412	2,82,91,742

HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	1,32,89,621	20,47,406	1,53,37,027
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TOTAL(DDO)		1,32,89,621	20,47,406	1,53,37,027
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	50,61,069	6,78,396	57,39,465
	2235	37,586	0	37,586
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TOTAL(DDO)		50,98,655	6,78,396	57,77,051
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	62,37,029	9,14,188	71,51,217

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TOTAL(DDO)		62,37,029	9,14,188	71,51,217
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	46,23,922	8,83,748	55,07,670
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TOTAL(DDO)		46,23,922	8,83,748	55,07,670
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	52,86,129	8,14,068	61,00,197
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TOTAL(DDO)		52,86,129	8,14,068	61,00,197

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	75,37,341	9,83,024	85,20,365	
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TOTAL(DDO)		75,37,341	9,83,024	85,20,365	
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	70,80,718	10,24,674	81,05,392	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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-DADDIAN	2235	49,329	0	49,329
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		TOTAL(DDO)		71,30,047	10,24,674	81,54,721
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	34,14,696	5,66,546	39,81,242
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		TOTAL(DDO)		34,14,696	5,66,546	39,81,242
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	1,87,07,301	25,12,400	2,12,19,701

	2235	52,250	0	52,250
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TOTAL(DDO)		1,87,59,551	25,12,400	2,12,71,951
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	2,01,97,267	27,73,056	2,29,70,323
	2235	56,548	0	56,548
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TOTAL(DDO)		2,02,53,815	27,73,056	2,30,26,871
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
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	1,92,13,773	25,34,148	2,17,47,921
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TOTAL(DDO)		1,92,13,773	25,34,148	2,17,47,921
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	1,05,80,917	14,54,124	1,20,35,041
	2235	58,322	22,255	80,577
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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)		1,06,39,239	14,76,379	1,21,15,618
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	74,00,164	11,35,088	85,35,252
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		TOTAL(DDO)		1,80,39,403	26,11,467	2,06,50,870
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	2,08,25,121	20,64,242	2,28,89,363

	2235	71,598	0	71,598
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TOTAL(DDO)		2,08,96,719	20,64,242	2,29,60,961
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	71,96,351	9,79,926	81,76,277
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		72,96,351	9,79,926	82,76,277
HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	6,33,21,137	88,50,316	7,21,71,453
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TOTAL(DDO)		6,33,21,137	88,50,316	7,21,71,453
HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	56,13,625	7,84,099	63,97,724
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TOTAL(DDO)		56,13,625	7,84,099	63,97,724
HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	57,50,602	8,14,612	65,65,214
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TOTAL(DDO)		57,50,602	8,14,612	65,65,214
HEADMASTER,GOVERNMENT HIGH	2202	1,06,05,351	15,13,690	1,21,19,041

SCHOOL, UGGANI RAJPURA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,06,05,351	15,13,690	1,21,19,041
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	1,02,51,003	15,06,982	1,17,57,985

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TOTAL(DDO)		2,08,56,354	30,20,672	2,38,77,026
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	77,41,145	11,65,038	89,06,183
	2235	10,000	0	10,000
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TOTAL(DDO)		77,51,145	11,65,038	89,16,183
HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	1,27,02,228	18,31,750	1,45,33,978
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TOTAL(DDO)		1,27,02,228	18,31,750	1,45,33,978

HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	82,84,672	10,27,898	93,12,570
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TOTAL(DDO)		82,84,672	10,27,898	93,12,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	34,07,364	5,16,114	39,23,478
	2235	1,06,807	0	1,06,807
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TOTAL(DDO)		35,14,171	5,16,114	40,30,285
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	1,74,36,320	17,87,242	1,92,23,562

	2235	1,69,041	0	1,69,041
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TOTAL(DDO)		1,76,05,361	17,87,242	1,93,92,603
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202	1,25,59,135	17,61,242	1,43,20,377

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,25,59,135	17,61,242	1,43,20,377

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN	2202	58,78,314	8,01,254	66,79,568
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TOTAL(DDO)		1,84,37,449	25,62,496	2,09,99,945
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	43,34,566	6,56,048	49,90,614
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TOTAL(DDO)		43,34,566	6,56,048	49,90,614

HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	53,81,132	7,58,416	61,39,548
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TOTAL(DDO)		53,81,132	7,58,416	61,39,548
HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	2,03,54,031	25,51,492	2,29,05,523
	2235	2,09,830	0	2,09,830
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TOTAL(DDO)		2,05,63,861	25,51,492	2,31,15,353
HEADMASTER,GOVERNMENT HIGH	2202	1,17,58,963	17,65,029	1,35,23,992

SCHOOL,RAIPUR RASULPUR				
	2235	58,002	0	58,002
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TOTAL(DDO)		1,18,16,965	17,65,029	1,35,81,994
HEADMASTER,GOVERNMENT HIGH	2202	1,53,23,123	35,98,478	1,89,21,601
SCHOOL,TEONA PUJARIAN				
	2235	10,600	0	10,600
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TOTAL(DDO)		1,53,33,723	35,98,478	1,89,32,201

NAME OF 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 JUNIOR MODEL HIGH SCHOOL, NABHA	2235	4,92,431	0	4,92,431
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		TOTAL(DDO)		4,92,431	0	4,92,431
		HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	53,14,032	8,24,096	61,38,128
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		TOTAL(DDO)		53,14,032	8,24,096	61,38,128

HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	99,64,175	15,82,232	1,15,46,407
	2235	22,932	0	22,932
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TOTAL(DDO)		99,87,107	15,82,232	1,15,69,339

HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	1,80,23,142	35,46,451	2,15,69,593
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TOTAL(DDO)		1,80,23,142	35,46,451	2,15,69,593

HEADMASTER,GOVT HIGH SCHOOL (G)	2202	19,13,98,463	10,77,568	19,24,76,031

MULANPUR

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TOTAL(DDO)		19,13,98,463	10,77,568	19,24,76,031
HEADMASTER,GOVT HIGH SCHOOL	2202	1,60,17,871	22,87,636	1,83,05,507

BARTANA

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TOTAL(DDO)		1,60,17,871	22,87,636	1,83,05,507
HEADMASTER,GOVT HIGH SCHOOL	2202	84,80,610	10,71,773	95,52,383

BHAGOO MAJRA

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TOTAL(DDO)		84,80,610	10,71,773	95,52,383

		HEADMASTER,GOVT HIGH SCHOOL	2202	1,27,04,510	17,01,052	1,44,05,562

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHANKARPUR				
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		TOTAL(DDO)		1,27,04,510	17,01,052	1,44,05,562
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	1,51,92,005	10,94,016	1,62,86,021

DEPARTMENT OF EDUCATION, BHUKHRI

PUNJAB

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TOTAL(DDO)		1,51,92,005	10,94,016	1,62,86,021
HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	1,30,91,895	17,36,824	1,48,28,719
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TOTAL(DDO)		1,30,91,895	17,36,824	1,48,28,719
HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	2,17,58,371	21,17,197	2,38,75,568
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TOTAL(DDO)		2,17,58,371	21,17,197	2,38,75,568
HEADMASTER,GOVT HIGH SCHOOL	2202	1,90,35,208	23,32,447	2,13,67,655
CHOLTA KHURAD				
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TOTAL(DDO)		1,90,35,208	23,32,447	2,13,67,655
HEADMASTER,GOVT HIGH SCHOOL	2202	1,21,59,498	12,48,726	1,34,08,224
DAFARPUR				
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TOTAL(DDO)		1,21,59,498	12,48,726	1,34,08,224
HEADMASTER,GOVT HIGH SCHOOL	2202	10,65,20,981	45,65,481	11,10,86,462

DESU MAJRA

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TOTAL(DDO)				10,65,20,981	45,65,481	11,10,86,462
HEADMASTER,GOVT HIGH SCHOOL	2202			67,36,263	11,12,087	78,48,350

GARANGAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,36,263	11,12,087	78,48,350
		HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	2,60,17,163	26,90,802	2,87,07,965
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		TOTAL(DDO)		3,27,53,426	38,02,889	3,65,56,315
		HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	1,30,25,465	21,26,342	1,51,51,807
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		TOTAL(DDO)		1,30,25,465	21,26,342	1,51,51,807

HEADMASTER,GOVT HIGH SCHOOL	2202	43,62,374	5,82,748	49,45,122
KHANPUR				
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TOTAL(DDO)		43,62,374	5,82,748	49,45,122

HEADMASTER,GOVT HIGH SCHOOL	2202	1,69,15,510	17,71,592	1,86,87,102
MANAKPUR SHARIF				
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TOTAL(DDO)		1,69,15,510	17,71,592	1,86,87,102

HEADMASTER,GOVT HIGH SCHOOL	2202	15,77,521	0	15,77,521
MARAULI KALAN				

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TOTAL(DDO)		15,77,521	0	15,77,521
HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	99,89,366	8,93,970	1,08,83,336
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TOTAL(DDO)		99,89,366	8,93,970	1,08,83,336
HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	1,37,24,294	17,54,242	1,54,78,536

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,37,24,294	17,54,242	1,54,78,536
		HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	1,12,67,597	15,26,084	1,27,93,681
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		TOTAL(DDO)		2,49,91,891	32,80,326	2,82,72,217

HEADMASTER,GOVT HIGH SCHOOL	2202	50,28,033	9,65,782	59,93,815
RAMGARH RURKI				
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TOTAL(DDO)		50,28,033	9,65,782	59,93,815
HEADMASTER,GOVT HIGH SCHOOL	2202	1,67,37,690	24,60,082	1,91,97,772
RASANHERI				
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TOTAL(DDO)		1,67,37,690	24,60,082	1,91,97,772
HEADMASTER,GOVT HIGH SCHOOL	2202	1,62,54,944	23,14,002	1,85,68,946
SAIDPUR				

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TOTAL(DDO)		1,62,54,944	23,14,002	1,85,68,946
HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	2,08,32,288	28,49,947	2,36,82,235
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TOTAL(DDO)		2,08,32,288	28,49,947	2,36,82,235
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	93,45,655	21,57,814	1,15,03,469
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TOTAL(DDO)		93,45,655	21,57,814	1,15,03,469

		HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	75,42,521	11,67,451	87,09,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,42,521	11,67,451	87,09,972

HEADMASTER,GOVT HIGH SCHOOL RANI	2202	1,44,60,883	21,35,677	1,65,96,560
MAJRA				
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TOTAL(DDO)		2,20,03,404	33,03,128	2,53,06,532
HEADMASTER,GOVT. HIGH SCHOOL	2202	92,39,170	13,13,946	1,05,53,116
(BOYS), BUTTER				
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TOTAL(DDO)		92,39,170	13,13,946	1,05,53,116
HEADMASTER,GOVT. HIGH SCHOOL	2202	8,25,68,064	1,23,42,079	9,49,10,143
(BOYS), GHALL KALAN				
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TOTAL(DDO)		8,25,68,064	1,23,42,079	9,49,10,143
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	55,69,257	8,20,708	63,89,965
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TOTAL(DDO)		55,69,257	8,20,708	63,89,965
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	67,39,485	9,26,720	76,66,205
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TOTAL(DDO)		67,39,485	9,26,720	76,66,205
HEADMASTER,GOVT. HIGH SCHOOL	2202	1,04,74,679	17,13,690	1,21,88,369

(GIRLS), KHOSA KOTLA

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TOTAL(DDO)				1,04,74,679	17,13,690	1,21,88,369
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN			2202	58,72,570	8,50,718	67,23,288

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		58,72,570	8,50,718	67,23,288
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	56,85,061	7,99,858	64,84,919
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		TOTAL(DDO)		1,15,57,631	16,50,576	1,32,08,207
		HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	1,65,97,868	24,50,711	1,90,48,579
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		TOTAL(DDO)		1,65,97,868	24,50,711	1,90,48,579

HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202	1,65,66,847	6,43,840	1,72,10,687
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TOTAL(DDO)		1,65,66,847	6,43,840	1,72,10,687
HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	5,61,25,463	51,10,549	6,12,36,012
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TOTAL(DDO)		5,61,25,463	51,10,549	6,12,36,012
HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	16,72,89,759	90,69,768	17,63,59,527

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TOTAL(DDO)		16,72,89,759	90,69,768	17,63,59,527
HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	3,99,20,629	72,67,251	4,71,87,880
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TOTAL(DDO)		3,99,20,629	72,67,251	4,71,87,880
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	4,57,82,908	92,11,639	5,49,94,547

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,57,82,908	92,11,639	5,49,94,547
		HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	1,33,73,443	34,02,792	1,67,76,235
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		TOTAL(DDO)		5,91,56,351	1,26,14,431	7,17,70,782

HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	1,42,36,717	1,60,83,520	3,03,20,237
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TOTAL(DDO)		1,42,36,717	1,60,83,520	3,03,20,237
HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	1,00,96,678	14,47,804	1,15,44,482
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TOTAL(DDO)		1,00,96,678	14,47,804	1,15,44,482
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	2,41,94,162	25,58,210	2,67,52,372

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TOTAL(DDO)		2,41,94,162	25,58,210	2,67,52,372
HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	1,58,59,106	20,36,700	1,78,95,806
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TOTAL(DDO)		1,58,59,106	20,36,700	1,78,95,806
HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	8,53,894	0	8,53,894
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TOTAL(DDO)		8,53,894	0	8,53,894

	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202		1,70,46,883	36,41,210	2,06,88,093

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,70,46,883	36,41,210	2,06,88,093
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,70,46,883	36,41,210	2,06,88,093

HEADMASTER,GOVT. HIGH SCHOOL,	2202	20,17,253	12,64,839	32,82,092
BABIHA BHAI				
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TOTAL(DDO)		1,90,64,136	49,06,049	2,39,70,185
HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,05,211	16,22,662	1,13,27,873
BADDUWAL				
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TOTAL(DDO)		97,05,211	16,22,662	1,13,27,873
HEADMASTER,GOVT. HIGH SCHOOL,	2202	87,38,325	11,28,235	98,66,560
BADHNI KHURD				
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TOTAL(DDO)		87,38,325	11,28,235	98,66,560
HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	1,03,69,961	14,68,089	1,18,38,050
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TOTAL(DDO)		1,03,69,961	14,68,089	1,18,38,050
HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	93,49,227	12,86,994	1,06,36,221
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TOTAL(DDO)		93,49,227	12,86,994	1,06,36,221

HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	72,54,863	7,79,946	80,34,809		
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TOTAL(DDO)		72,54,863	7,79,946	80,34,809		
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	1,53,57,663	18,42,080	1,71,99,743		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,53,57,663	18,42,080	1,71,99,743
		HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	77,36,149	11,10,160	88,46,309
			2235	24,660	0	24,660
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		TOTAL(DDO)		2,31,18,472	29,52,240	2,60,70,712
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	27,70,772	3,80,400	31,51,172
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TOTAL(DDO)		27,70,772	3,80,400	31,51,172
HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	13,25,100	0	13,25,100
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TOTAL(DDO)		13,25,100	0	13,25,100
HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	4,48,064	1,09,846	5,57,910
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TOTAL(DDO)		4,48,064	1,09,846	5,57,910

HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	1,04,65,940	0	1,04,65,940
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TOTAL(DDO)		1,04,65,940	0	1,04,65,940
HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	60,90,555	7,31,564	68,22,119
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TOTAL(DDO)		60,90,555	7,31,564	68,22,119
HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	81,06,954	11,26,502	92,33,456

NAME OF DEPARTMENT	NAME OF CHIEF 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)		81,06,954	11,26,502	92,33,456
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	47,26,761	6,59,108	53,85,869
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		TOTAL(DDO)		47,26,761	6,59,108	53,85,869

HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	1,38,08,525	19,23,356	1,57,31,881
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TOTAL(DDO)		1,38,08,525	19,23,356	1,57,31,881
HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	36,74,731	0	36,74,731
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TOTAL(DDO)		36,74,731	0	36,74,731
HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	67,30,534	10,37,926	77,68,460

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TOTAL(DDO)		67,30,534	10,37,926	77,68,460
HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	1,27,68,936	18,49,528	1,46,18,464
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TOTAL(DDO)		1,27,68,936	18,49,528	1,46,18,464

HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	50,39,839	6,85,430	57,25,269
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TOTAL(DDO)		50,39,839	6,85,430	57,25,269

		HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	83,26,810	11,78,090	95,04,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		83,26,810	11,78,090	95,04,900
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	59,59,845	8,04,896	67,64,741

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TOTAL(DDO)		1,42,86,655	19,82,986	1,62,69,641
HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	69,11,635	9,19,510	78,31,145
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TOTAL(DDO)		69,11,635	9,19,510	78,31,145
HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	1,10,04,793	15,46,006	1,25,50,799
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TOTAL(DDO)		1,10,04,793	15,46,006	1,25,50,799

HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT	2202	3,20,148	0	3,20,148
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TOTAL(DDO)		3,20,148	0	3,20,148
HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	48,34,229	7,19,016	55,53,245
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TOTAL(DDO)		48,34,229	7,19,016	55,53,245
HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	72,93,606	8,27,622	81,21,228

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TOTAL(DDO)		72,93,606	8,27,622	81,21,228	
HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	2,18,31,886	30,93,060	2,49,24,946	
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TOTAL(DDO)		2,18,31,886	30,93,060	2,49,24,946	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVT. HIGH SCHOOL, HUSNAR	2202	1,67,63,052	21,28,812	1,88,91,864
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		TOTAL(DDO)		3,85,94,938	52,21,872	4,38,16,810
		HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	79,28,384	13,49,167	92,77,551
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		TOTAL(DDO)		79,28,384	13,49,167	92,77,551
		HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	87,93,376	10,77,708	98,71,084

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TOTAL(DDO)		87,93,376	10,77,708	98,71,084
HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	1,38,27,747	17,63,688	1,55,91,435
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TOTAL(DDO)		1,38,27,747	17,63,688	1,55,91,435
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	1,47,06,595	21,23,604	1,68,30,199
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TOTAL(DDO)		1,47,06,595	21,23,604	1,68,30,199

HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,47,729	6,89,156	52,36,885
JHANDEANA SARKI				
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TOTAL(DDO)		45,47,729	6,89,156	52,36,885
HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,10,835	6,49,085	58,59,920
KAKHAN WALI				
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TOTAL(DDO)		52,10,835	6,49,085	58,59,920
HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,76,340	5,57,022	51,33,362

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHANE KI KHAB				
		**********		----------	----------	----------
		TOTAL(DDO)		45,76,340	5,57,022	51,33,362
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	1,34,030	10,840	1,44,870
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		TOTAL(DDO)		1,34,030	10,840	1,44,870

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,32,16,135	16,43,928	1,48,60,063
KHOSA PANDO				
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TOTAL(DDO)		1,32,16,135	16,43,928	1,48,60,063

HEADMASTER,GOVT. HIGH SCHOOL,	2202	57,18,447	7,13,715	64,32,162
KHOTE				
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TOTAL(DDO)		57,18,447	7,13,715	64,32,162

HEADMASTER,GOVT. HIGH SCHOOL,	2202	58,93,696	7,98,670	66,92,366
KHUDIAN GULAB SINGH				

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TOTAL(DDO)		58,93,696	7,98,670	66,92,366
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	48,03,651	6,70,800	54,74,451
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TOTAL(DDO)		48,03,651	6,70,800	54,74,451
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	99,91,246	12,60,288	1,12,51,534
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TOTAL(DDO)		99,91,246	12,60,288	1,12,51,534

	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202		1,14,25,514	15,66,658	1,29,92,172

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,14,25,514	15,66,658	1,29,92,172
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,14,25,514	15,66,658	1,29,92,172

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,38,39,353	18,60,708	1,57,00,061
KURAI WALA				
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TOTAL(DDO)		2,52,64,867	34,27,366	2,86,92,233
HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,88,769	10,60,337	81,49,106
KUSSA				
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TOTAL(DDO)		70,88,769	10,60,337	81,49,106
HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,47,165	6,05,354	53,52,519
KUTTIAN WALI				

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TOTAL(DDO)		47,47,165	6,05,354	53,52,519
HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	1,08,87,544	15,22,270	1,24,09,814
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TOTAL(DDO)		1,08,87,544	15,22,270	1,24,09,814
HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	30,17,699	4,28,366	34,46,065
	2235	22,129	0	22,129
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TOTAL(DDO)		30,39,828	4,28,366	34,68,194

HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	1,38,55,888	20,07,138	1,58,63,026	
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TOTAL(DDO)		1,38,55,888	20,07,138	1,58,63,026	
HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	81,68,541	11,25,044	92,93,585	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		81,68,541	11,25,044	92,93,585
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA	2202	6,85,364	0	6,85,364
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		TOTAL(DDO)		6,85,364	0	6,85,364
		HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	2,57,55,599	36,51,412	2,94,07,011
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		TOTAL(DDO)		2,57,55,599	36,51,412	2,94,07,011

HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,31,759	12,19,125	1,01,50,884
MALWALA KOTRA WALA				
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TOTAL(DDO)		89,31,759	12,19,125	1,01,50,884

HEADMASTER,GOVT. HIGH SCHOOL,	2202	62,57,496	8,05,050	70,62,546
MANN				
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TOTAL(DDO)		62,57,496	8,05,050	70,62,546

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,78,43,712	23,81,678	2,02,25,390
MEHMOOD KHERA				

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TOTAL(DDO)		1,78,43,712	23,81,678	2,02,25,390
HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	18,070	0	18,070
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TOTAL(DDO)		18,070	0	18,070
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	1,47,95,541	19,09,301	1,67,04,842
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,47,95,541	19,09,301	1,67,04,842
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	74,49,950	10,29,414	84,79,364
		**********				
		TOTAL(DDO)		2,22,45,491	29,38,715	2,51,84,206
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,63,816	7,30,458	56,94,274

MOHLAN				
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TOTAL(DDO)		49,63,816	7,30,458	56,94,274
HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	48,93,568	7,03,494	55,97,062
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TOTAL(DDO)		48,93,568	7,03,494	55,97,062
HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	89,08,773	12,00,312	1,01,09,085
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TOTAL(DDO)		89,08,773	12,00,312	1,01,09,085

HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	45,36,109	7,02,244	52,38,353
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TOTAL(DDO)		45,36,109	7,02,244	52,38,353
HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	55,43,376	6,94,110	62,37,486
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TOTAL(DDO)		55,43,376	6,94,110	62,37,486
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	66,62,732	10,84,766	77,47,498

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TOTAL(DDO)				66,62,732	10,84,766	77,47,498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	61,40,840	9,27,048	70,67,888
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TOTAL(DDO)		1,28,03,572	20,11,814	1,48,15,386
HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	1,09,06,841	13,06,324	1,22,13,165
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TOTAL(DDO)		1,09,06,841	13,06,324	1,22,13,165
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	1,88,50,451	27,43,212	2,15,93,663
	2235	30,830	0	30,830
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TOTAL(DDO)		1,88,81,281	27,43,212	2,16,24,493

HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	1,92,37,766	27,45,380	2,19,83,146
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TOTAL(DDO)		1,92,37,766	27,45,380	2,19,83,146
HEADMASTER,GOVT. HIGH SCHOOL, SUKHNA ABLU	2202	98,912	0	98,912
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TOTAL(DDO)		98,912	0	98,912
HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	93,10,525	12,75,220	1,05,85,745
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TOTAL(DDO)			93,10,525	12,75,220	1,05,85,745
HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA	2202		1,07,22,520	15,42,839	1,22,65,359
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TOTAL(DDO)			1,07,22,520	15,42,839	1,22,65,359

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	13,31,770	1,85,413	15,17,183
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		TOTAL(DDO)		13,31,770	1,85,413	15,17,183
		HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	19,43,359	0	19,43,359
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		TOTAL(DDO)		19,43,359	0	19,43,359
		HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	1,16,03,037	15,60,174	1,31,63,211
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		TOTAL(DDO)		1,16,03,037	15,60,174	1,31,63,211

HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	10,47,525	1,51,834	11,99,359
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TOTAL(DDO)		10,47,525	1,51,834	11,99,359
HEADMASTER,KALAR KHALSA HIGH SCHOOL HARINA	2202	0	11,93,477	11,93,477
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TOTAL(DDO)		0	11,93,477	11,93,477
HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	16,00,444	2,33,244	18,33,688

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TOTAL(DDO)		16,00,444	2,33,244	18,33,688
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA	2202	4,84,210	0	4,84,210
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TOTAL(DDO)		4,84,210	0	4,84,210
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	12,72,728	1,72,882	14,45,610
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		12,72,728	1,72,882	14,45,610
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	8,40,842	1,51,828	9,92,670
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		TOTAL(DDO)		21,13,570	3,24,710	24,38,280
		HEADMASTER,KHALSA HIGH SCHOOL,	2202	4,35,719	0	4,35,719

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TOTAL(DDO)		4,35,719	0	4,35,719
HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	46,52,373	5,63,049	52,15,422
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TOTAL(DDO)		46,52,373	5,63,049	52,15,422
HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	27,44,977	0	27,44,977
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TOTAL(DDO)		27,44,977	0	27,44,977

HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	24,26,257	0	24,26,257
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TOTAL(DDO)		24,26,257	0	24,26,257

HEADMASTER,P.S. KHALSA N.H. SCHOOL	2202	34,05,284	5,67,547	39,72,831
	2235	1,11,640	0	1,11,640
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TOTAL(DDO)		35,16,924	5,67,547	40,84,471

	HEADMASTER,S D HIGH SCHOOL	2202	41,28,468	5,81,124	47,09,592
	FAZILKA				
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	TOTAL(DDO)		41,28,468	5,81,124	47,09,592

NAME OF 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,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON	2202	5,44,037	77,966	6,22,003

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TOTAL(DDO)		5,44,037	77,966	6,22,003
HEADMASTER,S.D. HIGH SCHOOL, MAUR MANDI	2202	3,86,983	0	3,86,983
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TOTAL(DDO)		3,86,983	0	3,86,983
HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN	2202	4,65,372	4,40,384	9,05,756
	2235	1,35,031	0	1,35,031
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TOTAL(DDO)		6,00,403	4,40,384	10,40,787

HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	7,76,521	1,12,100	8,88,621
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TOTAL(DDO)		7,76,521	1,12,100	8,88,621
HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2202	4,03,508	0	4,03,508
	2235	98,208	0	98,208
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TOTAL(DDO)		5,01,716	0	5,01,716
HEADMASTER,SARGODHA KHALSA	2202	70,205	0	70,205

CO-EDU HIGH SCHOOL

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TOTAL(DDO)	70,205	0	70,205

HEADMASTER,SARGODHA KHALSA HIGH SCHOOL 2202	41,90,505	5,99,791	47,90,296
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TOTAL(DDO)	41,90,505	5,99,791	47,90,296

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,SAS KHALSA HIGH SCHOOL, PALDI	2202	21,93,400	3,11,468	25,04,868
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		TOTAL(DDO)		21,93,400	3,11,468	25,04,868
		HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	28,21,131	0	28,21,131
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		TOTAL(DDO)		28,21,131	0	28,21,131
		HEADMASTER,SBAC HIGH SCHOOL	2202	87,39,675	12,13,874	99,53,549

BAJWAR				
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TOTAL(DDO)		87,39,675	12,13,874	99,53,549
HEADMASTER,SHGN HIGH SCHOOL	2202	8,56,748	1,24,737	9,81,485
GARHDIWALA				
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TOTAL(DDO)		8,56,748	1,24,737	9,81,485
HEADMASTER,SHRI GURU SINGH SABHA	2202	3,26,31,620	47,92,692	3,74,24,312
SCHOOL, MODEL TOWN				
	2235	32,231	0	32,231

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TOTAL(DDO)		3,26,63,851	47,92,692	3,74,56,543
HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR	2202	0	4,89,672	4,89,672
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TOTAL(DDO)		0	4,89,672	4,89,672
HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON	2202	14,31,583	2,01,112	16,32,695
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TOTAL(DDO)		14,31,583	2,01,112	16,32,695

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	8,95,869	1,27,456	10,23,325
	**********			23,27,452	3,28,568	26,56,020
	TOTAL(DDO)			23,27,452	3,28,568	26,56,020
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	1,73,01,276	24,12,768	1,97,14,044

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TOTAL(DDO)		1,73,01,276	24,12,768	1,97,14,044
HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL, KILARAIPUR	2202	4,89,856	70,233	5,60,089
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TOTAL(DDO)		4,89,856	70,233	5,60,089
HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	50,15,422	7,19,063	57,34,485
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TOTAL(DDO)		50,15,422	7,19,063	57,34,485

HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,21,39,884	17,11,939	1,38,51,823
	2235	29,022	0	29,022
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TOTAL(DDO)		1,21,68,906	17,11,939	1,38,80,845

HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	75,29,300	11,16,822	86,46,122
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TOTAL(DDO)		75,29,300	11,16,822	86,46,122

MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	25,14,477	3,50,000	28,64,477

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TOTAL(DDO)	25,14,477	3,50,000	28,64,477

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	0	77,186	77,186
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		TOTAL(DDO)		0	77,186	77,186

MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	4,46,865	0	4,46,865
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TOTAL(DDO)		4,46,865	0	4,46,865
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	2202	10,37,537	1,46,698	11,84,235
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TOTAL(DDO)		10,37,537	1,46,698	11,84,235

PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA	2202	11,76,556	0	11,76,556
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TOTAL(DDO)		11,76,556	0	11,76,556
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	2202	28,10,101	4,27,884	32,37,985

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TOTAL(DDO)			28,10,101	4,27,884	32,37,985	
PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202		1,62,08,254	26,87,425	1,88,95,679	
	2235		1,06,437	0	1,06,437	
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	TOTAL(DDO)		1,63,14,691	26,87,425	1,90,02,116	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,A.S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	66,62,516	9,45,840	76,08,356
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		TOTAL(DDO)		66,62,516	9,45,840	76,08,356

PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA	2202	29,72,195	0	29,72,195
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TOTAL(DDO)		29,72,195	0	29,72,195

PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	70,26,793	10,11,299	80,38,092
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TOTAL(DDO)		70,26,793	10,11,299	80,38,092
PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	3,78,03,090	60,54,111	4,38,57,201
	2235	14,49,789	0	14,49,789
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TOTAL(DDO)		3,92,52,879	60,54,111	4,53,06,990
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	2,27,74,140	31,52,488	2,59,26,628
	2235	1,01,376	0	1,01,376
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TOTAL(DDO)		2,28,75,516	31,52,488	2,60,28,004

PRINCIPAL,G.S.S.S., AJRAWAR	2202	14,28,07,156	2,05,56,024	16,33,63,180
	2235	1,23,400	0	1,23,400
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TOTAL(DDO)		14,29,30,556	2,05,56,024	16,34,86,580
PRINCIPAL,G.S.S.S., AJUNA	2202	1,01,74,076	14,19,532	1,15,93,608
BASANTPURA				
	2235	2,45,571	0	2,45,571
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TOTAL(DDO)		1,04,19,647	14,19,532	1,18,39,179
PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	1,29,02,652	18,49,183	1,47,51,835
JATTAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,G.S.S.S., BHAGWANPUR JATTAN	2235	4,45,988	0	4,45,988
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	TOTAL(DDO)			1,33,48,640	18,49,183	1,51,97,823
	PRINCIPAL,G.S.S.S., CHANDU MAJRA		2202	82,48,060	11,17,687	93,65,747
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TOTAL(DDO)		82,48,060	11,17,687	93,65,747
PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	1,66,35,032	22,95,150	1,89,30,182
	2235	16,867	0	16,867
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TOTAL(DDO)		1,66,51,899	22,95,150	1,89,47,049
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	9,20,39,707	1,27,74,683	10,48,14,390
	2235	2,20,163	0	2,20,163
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TOTAL(DDO)		9,22,59,870	1,27,74,683	10,50,34,553

PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	2,63,64,954	38,16,940	3,01,81,894
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TOTAL(DDO)		2,63,64,954	38,16,940	3,01,81,894
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	2,18,53,145	30,60,787	2,49,13,932
	2235	1,05,460	0	1,05,460
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TOTAL(DDO)		2,19,58,605	30,60,787	2,50,19,392
PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	0	26,56,666
	2202	5,54,50,652	77,06,455	6,31,57,107
	2235	1,15,085	0	1,15,085
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	TOTAL(DDO)			5,82,22,403	77,06,455	6,59,28,858
	PRINCIPAL,G.S.S.S.,CHAREWAN		2202	96,45,076	13,37,938	1,09,83,014
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		96,45,076	13,37,938	1,09,83,014
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,G.S.S.S.,DODA	2202	2,87,75,494	40,93,324	3,28,68,818

PUNJAB

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TOTAL(DDO)		3,84,20,570	54,31,262	4,38,51,832
PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	2,55,84,431	34,09,779	2,89,94,210
	2235	98,744	0	98,744
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TOTAL(DDO)		2,56,83,175	34,09,779	2,90,92,954
PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	4,68,261	0	4,68,261
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TOTAL(DDO)		4,68,261	0	4,68,261
PRINCIPAL,GADRI BABA HARMAN	2202	2,04,57,849	28,47,342	2,33,05,191
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				
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TOTAL(DDO)		2,04,57,849	28,47,342	2,33,05,191
PRINCIPAL,GOVERNMENT BOYS SR.	2202	2,83,63,774	41,22,385	3,24,86,159
SEC. SCHOOL, BARETA				
	2235	3,16,786	0	3,16,786
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TOTAL(DDO)		2,86,80,560	41,22,385	3,28,02,945

PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	1,54,24,650	19,77,059	1,74,01,709
	2235	89,985	0	89,985
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TOTAL(DDO)		1,55,14,635	19,77,059	1,74,91,694
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	41,14,561	6,04,822	47,19,383

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		41,14,561	6,04,822	47,19,383
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	3,46,87,286	47,98,356	3,94,85,642
			2235	35,501	0	35,501
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		TOTAL(DDO)		3,47,22,787	47,98,356	3,95,21,143
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	2,16,91,268	31,00,808	2,47,92,076

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TOTAL(DDO)		2,16,91,268	31,00,808	2,47,92,076
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	1,93,80,636	28,10,859	2,21,91,495
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TOTAL(DDO)		1,93,80,636	28,10,859	2,21,91,495
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	1,30,74,543	18,67,765	1,49,42,308
	2235	26,989	0	26,989
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TOTAL(DDO)		1,31,01,532	18,67,765	1,49,69,297

PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	1,17,71,269	16,89,044	1,34,60,313
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TOTAL(DDO)		1,17,71,269	16,89,044	1,34,60,313
PRINCIPAL,GOVERNMENT HIGH SCHOOL, SITTOGANO	2235	8,183	0	8,183
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TOTAL(DDO)		8,183	0	8,183
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	1,04,25,157	14,96,726	1,19,21,883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 J.B.T. SCHOOL, BUDHLADA	2235	37,486	0	37,486
	**********			1,04,62,643	14,96,726	1,19,59,369
		PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	31,26,68,228	4,36,67,487	35,63,35,715

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TOTAL(DDO)		31,26,68,228	4,36,67,487	35,63,35,715
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	3,30,01,979	42,43,200	3,72,45,179
	2235	6,17,996	0	6,17,996
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TOTAL(DDO)		3,36,19,975	42,43,200	3,78,63,175
PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	2,26,20,705	32,03,382	2,58,24,087
	2235	11,600	0	11,600
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TOTAL(DDO)		2,26,32,305	32,03,382	2,58,35,687
PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	76,18,884	11,02,646	87,21,530
	2235	17,000	0	17,000
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TOTAL(DDO)		76,35,884	11,02,646	87,38,530
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	2,73,480	0	2,73,480
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TOTAL(DDO)		2,73,480	0	2,73,480

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	2,22,66,940	30,38,842	2,53,05,782
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	TOTAL(DDO)		2,22,66,940	30,38,842	2,53,05,782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	1,52,43,891	20,69,708	1,73,13,599

	2235	96,049	0	96,049
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TOTAL(DDO)		1,53,39,940	20,69,708	1,74,09,648
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL, AJNOHA	2235	82,200	0	82,200
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TOTAL(DDO)		82,200	0	82,200
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	1,60,07,966	22,61,810	1,82,69,776
	2235	2,46,796	0	2,46,796
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TOTAL(DDO)		1,62,54,762	22,61,810	1,85,16,572
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	2,19,05,587	29,33,648	2,48,39,235
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TOTAL(DDO)		2,19,05,587	29,33,648	2,48,39,235
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	3,96,01,334	59,54,779	4,55,56,113
	2235	4,93,717	0	4,93,717
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TOTAL(DDO)		4,00,95,051	59,54,779	4,60,49,830

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	1,70,83,579	30,76,365	2,01,59,944
	2235	3,38,430	0	3,38,430
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TOTAL(DDO)		1,74,22,009	30,76,365	2,04,98,374
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	85,08,333	14,77,716	99,86,049

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		85,08,333	14,77,716	99,86,049
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	90,14,159	12,88,088	1,03,02,247
			2235	87,467	0	87,467
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		TOTAL(DDO)		1,76,09,959	27,65,804	2,03,75,763
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	55,50,555	8,30,652	63,81,207

	2235	1,05,837	0	1,05,837
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TOTAL(DDO)		56,56,392	8,30,652	64,87,044
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	1,12,69,788	16,10,712	1,28,80,500
	2235	22,505	0	22,505
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TOTAL(DDO)		1,12,92,293	16,10,712	1,29,03,005
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	64,34,962	9,81,234	74,16,196
	2235	1,30,376	0	1,30,376

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TOTAL(DDO)		65,65,338	9,81,234	75,46,572
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	1,23,67,877	18,76,957	1,42,44,834
	2235	1,64,341	0	1,64,341
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TOTAL(DDO)		1,25,32,218	18,76,957	1,44,09,175
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	80,28,291	10,65,754	90,94,045
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TOTAL(DDO)		80,28,291	10,65,754	90,94,045

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, CHUCHAK WIND	2202	1,18,97,012	17,68,314	1,36,65,326
			2235	38,182	0	38,182
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		TOTAL(DDO)		1,19,35,194	17,68,314	1,37,03,508

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	1,11,42,244	16,26,108	1,27,68,352
	2235	43,737	0	43,737
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TOTAL(DDO)		1,11,85,981	16,26,108	1,28,12,089
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	1,12,57,259	17,13,382	1,29,70,641
	2235	23,100	0	23,100
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TOTAL(DDO)		1,12,80,359	17,13,382	1,29,93,741
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	1,07,98,137	15,22,290	1,23,20,427

	2235	3,550	0	3,550
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TOTAL(DDO)		1,08,01,687	15,22,290	1,23,23,977
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	1,35,84,407	18,22,223	1,54,06,630
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TOTAL(DDO)		1,35,84,407	18,22,223	1,54,06,630
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	1,06,26,282	14,99,610	1,21,25,892
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	TOTAL(DDO)			1,06,26,282	14,99,610	1,21,25,892
	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA		2202	71,19,129	0	71,19,129

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JATANA	2235	6,612	0	6,612
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TOTAL(DDO)		71,25,741	0	71,25,741
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	1,54,80,779	20,80,482	1,75,61,261
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TOTAL(DDO)		1,54,80,779	20,80,482	1,75,61,261
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	1,13,84,047	14,46,810	1,28,30,857
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TOTAL(DDO)		1,13,84,047	14,46,810	1,28,30,857
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,25,72,196	17,81,966	1,43,54,162

SCHOOL, KARIR SAHIB LTTER

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TOTAL(DDO)		1,25,72,196	17,81,966	1,43,54,162
PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,15,43,627	30,62,248	2,46,05,875

SCHOOL, KOTALA

	2235	79,019	0	79,019
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TOTAL(DDO)		2,16,22,646	30,62,248	2,46,84,894
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,10,89,838	16,42,150	1,27,31,988

SCHOOL, MAKSUDRA

	2235	31,966	0	31,966
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TOTAL(DDO)		1,11,21,804	16,42,150	1,27,63,954
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	1,26,91,198	18,79,470	1,45,70,668
	2235	1,47,663	0	1,47,663
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TOTAL(DDO)		1,28,38,861	18,79,470	1,47,18,331

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MATTA	2202	1,08,84,806	14,48,256	1,23,33,062
			2235	15,260	0	15,260
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		TOTAL(DDO)		2,37,38,927	33,27,726	2,70,66,653
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	1,31,70,221	17,86,618	1,49,56,839
			2235	45,895	0	45,895
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		TOTAL(DDO)		1,32,16,116	17,86,618	1,50,02,734

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	58,81,575	7,89,618	66,71,193
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TOTAL(DDO)		58,81,575	7,89,618	66,71,193
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	1,81,58,278	25,47,806	2,07,06,084
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TOTAL(DDO)		1,81,58,278	25,47,806	2,07,06,084
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	82,20,828	11,61,738	93,82,566

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TOTAL(DDO)		82,20,828	11,61,738	93,82,566
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	1,44,57,344	20,32,878	1,64,90,222
	2235	1,09,363	0	1,09,363
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TOTAL(DDO)		1,45,66,707	20,32,878	1,65,99,585
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	1,33,64,511	19,27,074	1,52,91,585
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TOTAL(DDO)		1,33,64,511	19,27,074	1,52,91,585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, TAHLI SAHIB	2202	1,32,70,124	18,84,022	1,51,54,146
			2235	5,508	0	5,508
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		TOTAL(DDO)		1,32,75,632	18,84,022	1,51,59,654

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	1,26,11,891	19,23,701	1,45,35,592
	2235	27,000	0	27,000
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TOTAL(DDO)		1,26,38,891	19,23,701	1,45,62,592
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	2,15,33,949	30,76,272	2,46,10,221
	2235	1,34,012	0	1,34,012
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TOTAL(DDO)		2,16,67,961	30,76,272	2,47,44,233
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,39,46,362	18,93,718	1,58,40,080

SCHOOL, UKSI

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TOTAL(DDO)		1,39,46,362	18,93,718	1,58,40,080
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,88,38,494	26,18,164	2,14,56,658

SCHOOL, WARYAM KHERA

	2235	12,957	0	12,957
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TOTAL(DDO)		1,88,51,451	26,18,164	2,14,69,615
PRINCIPAL,GOVERNMENT SR.SEC	2202	1,53,97,611	20,66,241	1,74,63,852

SCHOOL SCHOOL, BHAGTA BHAIKA

	2235	1,36,300	0	1,36,300

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TOTAL(DDO)				1,55,33,911	20,66,241	1,76,00,152
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)			2202	67,36,977	9,63,062	77,00,039

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BHIKHI (BOYS)	2235	11,000	0	11,000

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TOTAL(DDO)		67,47,977	9,63,062	77,11,039
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	1,82,49,346	24,71,268	2,07,20,614
	2235	70,222	0	70,222
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TOTAL(DDO)		1,83,19,568	24,71,268	2,07,90,836
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	1,41,76,842	20,25,298	1,62,02,140
	2235	1,10,472	0	1,10,472
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TOTAL(DDO)		1,42,87,314	20,25,298	1,63,12,612
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	2,14,69,429	29,64,186	2,44,33,615
	2235	17,13,592	0	17,13,592
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TOTAL(DDO)		2,31,83,021	29,64,186	2,61,47,207
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	1,14,62,379	15,92,992	1,30,55,371
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TOTAL(DDO)		1,14,62,379	15,92,992	1,30,55,371

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202		1,76,55,114	24,45,548	2,01,00,662
	2235		1,48,458	0	1,48,458
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TOTAL(DDO)			1,78,03,572	24,45,548	2,02,49,120
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202		76,43,013	10,83,824	87,26,837
	2235		74,222	0	74,222

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		77,17,235	10,83,824	88,01,059
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	1,58,12,496	22,99,117	1,81,11,613
			2235	13,266	0	13,266
		TOTAL(DDO)		2,35,42,997	33,82,941	2,69,25,938
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,17,04,143	17,02,544	1,34,06,687

SCHOOL, BHADRA				
	2235	21,888	0	21,888
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TOTAL(DDO)		1,17,26,031	17,02,544	1,34,28,575
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,72,12,411	22,99,782	1,95,12,193
SCHOOL, BHAME KALAN				
	2235	2,60,754	0	2,60,754
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TOTAL(DDO)		1,74,73,165	22,99,782	1,97,72,947
PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,35,09,207	30,84,396	2,65,93,603
SCHOOL, BHEMAN DIWANA				

	2235	6,77,568	0	6,77,568
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TOTAL(DDO)		2,41,86,775	30,84,396	2,72,71,171
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	97,28,611	14,28,853	1,11,57,464
	2235	46,124	0	46,124
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TOTAL(DDO)		97,74,735	14,28,853	1,12,03,588
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	1,26,13,031	18,17,755	1,44,30,786
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TOTAL(DDO)		1,26,13,031	18,17,755	1,44,30,786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DEON	2202	2,01,51,019	29,17,664	2,30,68,683
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		TOTAL(DDO)		2,01,51,019	29,17,664	2,30,68,683

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	78,84,599	11,56,518	90,41,117
	2235	12,000	0	12,000
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TOTAL(DDO)		78,96,599	11,56,518	90,53,117
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	1,49,33,281	22,78,405	1,72,11,686
	2235	40,541	0	40,541
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TOTAL(DDO)		1,49,73,822	22,78,405	1,72,52,227
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	89,24,335	12,10,448	1,01,34,783

	2235	5,000	0	5,000
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TOTAL(DDO)		89,29,335	12,10,448	1,01,39,783
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	1,27,67,708	17,91,512	1,45,59,220
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TOTAL(DDO)		1,27,67,708	17,91,512	1,45,59,220
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	1,43,53,464	20,60,660	1,64,14,124
	2235	4,28,323	0	4,28,323
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TOTAL(DDO)	1,47,81,787	20,60,660	1,68,42,447
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202 1,78,24,432	25,40,724	2,03,65,156

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JASSI PAUWALI	2235	5,04,323	0	5,04,323

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TOTAL(DDO)		1,83,28,755	25,40,724	2,08,69,479
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	93,90,038	14,23,378	1,08,13,416
	2235	26,445	0	26,445
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TOTAL(DDO)		94,16,483	14,23,378	1,08,39,861
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	2,20,55,816	30,58,646	2,51,14,462
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TOTAL(DDO)		2,20,55,816	30,58,646	2,51,14,462

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	2,27,24,448	34,72,221	2,61,96,669
	2235	2,96,526	0	2,96,526
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TOTAL(DDO)		2,30,20,974	34,72,221	2,64,93,195

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	1,90,51,265	26,82,704	2,17,33,969
	2235	3,89,846	2,00,000	5,89,846
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TOTAL(DDO)		1,94,41,111	28,82,704	2,23,23,815

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,38,93,664	19,21,670	1,58,15,334

SCHOOL, KHIALA KALAN

	2235	3,67,700	0	3,67,700
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TOTAL(DDO)		1,42,61,364	19,21,670	1,61,83,034

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,16,90,824	18,20,141	1,35,10,965	
SCHOOL, KILI NIHAL SINGH					
(SHAHEED SQ.LEADER AJAY AHUJA)					
	2235	43,470	0	43,470	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,17,34,294	18,20,141	1,35,54,435
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	1,46,92,403	21,51,884	1,68,44,287
			2235	2,13,364	0	2,13,364
		**********		----------	----------	----------
		TOTAL(DDO)		2,66,40,061	39,72,025	3,06,12,086
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,04,63,901	25,28,159	2,29,92,060

SCHOOL, KOTFATTA

	2235	2,17,800	0	2,17,800
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TOTAL(DDO)		2,06,81,701	25,28,159	2,32,09,860
PRINCIPAL,GOVERNMENT SR.SEC.	2202	91,19,095	12,59,364	1,03,78,459

SCHOOL, KUSLA

	2235	1,08,718	0	1,08,718
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TOTAL(DDO)		92,27,813	12,59,364	1,04,87,177
PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,00,02,302	29,18,440	2,29,20,742

SCHOOL, LEHRA MOHABAT

	2235	5,34,852	0	5,34,852
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TOTAL(DDO)		2,05,37,154	29,18,440	2,34,55,594
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	1,44,73,804	20,07,251	1,64,81,055
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TOTAL(DDO)		1,44,73,804	20,07,251	1,64,81,055
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	74,91,296	11,28,692	86,19,988
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TOTAL(DDO)		74,91,296	11,28,692	86,19,988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MUSA	2202	1,65,88,271	22,39,872	1,88,28,143
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		TOTAL(DDO)		2,40,79,567	33,68,564	2,74,48,131
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,55,78,650	20,65,960	1,76,44,610

SCHOOL, RAI-KE-KALAN				
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TOTAL(DDO)		1,55,78,650	20,65,960	1,76,44,610
PRINCIPAL,GOVERNMENT SR.SEC.	2202	97,67,830	14,14,422	1,11,82,252
SCHOOL, RAIPUR				
	2235	2,12,821	0	2,12,821
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TOTAL(DDO)		99,80,651	14,14,422	1,13,95,073
PRINCIPAL,GOVERNMENT SR.SEC.	2202	72,60,566	10,61,646	83,22,212
SCHOOL, RAJGARH KUBE				
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TOTAL(DDO)		72,60,566	10,61,646	83,22,212
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	1,72,28,743	25,50,028	1,97,78,771
	2235	1,39,859	0	1,39,859
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TOTAL(DDO)		1,73,68,602	25,50,028	1,99,18,630
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	1,86,01,588	24,19,243	2,10,20,831
	2235	1,31,408	0	1,31,408
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TOTAL(DDO)		1,87,32,996	24,19,243	2,11,52,239

PRINCIPAL,GOVERNMENT	2202	99,68,233	13,75,018	1,13,43,251
SR.SEC.SCHOOL, BHAINI DARERA				
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TOTAL(DDO)		99,68,233	13,75,018	1,13,43,251

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	2,06,43,615	28,51,613	2,34,95,228

PUNJAB

	2235	68,844	0	68,844
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TOTAL(DDO)		2,07,12,459	28,51,613	2,35,64,072
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JANGI RANA	2202	1,31,72,474	18,05,248	1,49,77,722
	2235	8,803	0	8,803
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TOTAL(DDO)		1,31,81,277	18,05,248	1,49,86,525
PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	1,78,31,808	23,61,640	2,01,93,448

	2235	38,588	0	38,588
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TOTAL(DDO)		1,78,70,396	23,61,640	2,02,32,036
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN	2202	2,69,62,515	38,23,420	3,07,85,935
	2235	84,890	0	84,890
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TOTAL(DDO)		2,70,47,405	38,23,420	3,08,70,825
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	2,92,94,014	39,40,629	3,32,34,643
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TOTAL(DDO)		2,92,94,014	39,40,629	3,32,34,643

PRINCIPAL,GOVT. SENIOR SCONDARY SCHOOL	2071	16,44,303	0	16,44,303	
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TOTAL(DDO)		16,44,303	0	16,44,303	

PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	1,17,49,097	18,94,130	1,36,43,227	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2235	74,193	0	74,193
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		TOTAL(DDO)		1,18,23,290	18,94,130	1,37,17,420
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	1,56,06,345	20,24,232	1,76,30,577
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		TOTAL(DDO)		1,56,06,345	20,24,232	1,76,30,577
		PRINCIPAL,GOVT. SENIOR SEC.	2202	69,90,875	10,41,082	80,31,957

SCHOOL, SARINH				
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TOTAL(DDO)		69,90,875	10,41,082	80,31,957
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL,S.KUBBA	2235	2,17,488	0	2,17,488
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TOTAL(DDO)		2,17,488	0	2,17,488
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	1,13,30,304	14,67,998	1,27,98,302
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TOTAL(DDO)		1,13,30,304	14,67,998	1,27,98,302

PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	70,34,085	10,00,686	80,34,771
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TOTAL(DDO)		70,34,085	10,00,686	80,34,771
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	1,86,90,477	25,78,717	2,12,69,194
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TOTAL(DDO)		1,86,90,477	25,78,717	2,12,69,194
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	97,70,562	14,75,334	1,12,45,896

BAUDE

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		97,70,562	14,75,334	1,12,45,896
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	55,65,114	8,12,188	63,77,302
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TOTAL(DDO)	55,65,114	8,12,188	63,77,302
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,01,75,627	13,73,594	1,15,49,221
BHUNDER KALAN			
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TOTAL(DDO)	1,01,75,627	13,73,594	1,15,49,221
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,55,28,991	19,31,204	1,74,60,195
DAROLI BHAI			
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TOTAL(DDO)	1,55,28,991	19,31,204	1,74,60,195
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,46,53,210	21,46,618	1,67,99,828

GHALOTI

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TOTAL(DDO)	1,46,53,210	21,46,618	1,67,99,828
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	57,83,623	7,20,036	65,03,659

HIMMATPURA

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TOTAL(DDO)	57,83,623	7,20,036	65,03,659
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	86,14,388	11,05,452	97,19,840

KAILA

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TOTAL(DDO)	86,14,388	11,05,452	97,19,840
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,81,273	12,21,012	1,04,02,285

KAMAL KE

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		91,81,273	12,21,012	1,04,02,285
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,46,69,904	21,91,805	1,68,61,709

DEPARTMENT OF EDUCATION, KHOSA RANDHIR

PUNJAB

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TOTAL(DDO)	2,38,51,177	34,12,817	2,72,63,994
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	33,99,905	4,67,736	38,67,641

LOPON

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TOTAL(DDO)	33,99,905	4,67,736	38,67,641
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	85,04,378	12,76,648	97,81,026

MACHHIKE

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TOTAL(DDO)	85,04,378	12,76,648	97,81,026
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	67,42,570	10,77,107	78,19,677
MANUKE			
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TOTAL(DDO)	67,42,570	10,77,107	78,19,677
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,11,82,260	22,15,708	1,33,97,968
PANNI WALA FATTA			
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TOTAL(DDO)	1,11,82,260	22,15,708	1,33,97,968

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,49,52,935	21,05,026	1,70,57,961
RALLA (GIRLS)				
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TOTAL(DDO)		1,49,52,935	21,05,026	1,70,57,961
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		77,28,429	11,06,919	88,35,348
RANIAN				
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TOTAL(DDO)		77,28,429	11,06,919	88,35,348

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, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202	83,82,104	12,13,092	95,95,196
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		TOTAL(DDO)		1,61,10,533	23,20,011	1,84,30,544
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	83,35,206	11,55,535	94,90,741
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		TOTAL(DDO)		83,35,206	11,55,535	94,90,741

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	55,92,160	7,88,884	63,81,044
RAUNTA			
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TOTAL(DDO)	55,92,160	7,88,884	63,81,044
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,13,69,952	15,98,802	1,29,68,754
SAIDOKE			
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TOTAL(DDO)	1,13,69,952	15,98,802	1,29,68,754
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	40,63,457	7,14,627	47,78,084
SALABAT PURA			

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TOTAL(DDO)	40,63,457	7,14,627	47,78,084
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,82,31,608	24,09,762	2,06,41,370
SARAWAN BODLA			
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TOTAL(DDO)	1,82,31,608	24,09,762	2,06,41,370
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,04,87,877	14,16,726	1,19,04,603
SHAM KHERA			
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TOTAL(DDO)	1,04,87,877	14,16,726	1,19,04,603

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,04,66,085	13,77,722	1,18,43,807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SIKHAN WALA				
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		TOTAL(DDO)		1,04,66,085	13,77,722	1,18,43,807
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	1,17,32,884	17,51,471	1,34,84,355

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TOTAL(DDO)		1,17,32,884	17,51,471	1,34,84,355
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	82,63,588	11,41,206	94,04,794
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TOTAL(DDO)		82,63,588	11,41,206	94,04,794
PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	79,12,557	12,26,486	91,39,043
	2235	27,898	0	27,898
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TOTAL(DDO)		79,40,455	12,26,486	91,66,941

PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	1,39,63,073	20,29,307	1,59,92,380
	2235	1,36,612	0	1,36,612
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TOTAL(DDO)		1,40,99,685	20,29,307	1,61,28,992

PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	1,37,16,744	18,91,749	1,56,08,493
	2235	10,000	0	10,000
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TOTAL(DDO)		1,37,26,744	18,91,749	1,56,18,493

PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	1,15,08,740	16,14,400	1,31,23,140
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TOTAL(DDO)		1,15,08,740	16,14,400	1,31,23,140

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, PATTO HIRA SINGH	2202	1,29,96,983	17,36,709	1,47,33,692

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TOTAL(DDO)		1,29,96,983	17,36,709	1,47,33,692
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
PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	1,39,21,723	18,64,466	1,57,86,189
	2235	2,09,652	0	2,09,652
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TOTAL(DDO)		1,41,31,375	18,64,466	1,59,95,841

PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	1,33,63,895	18,74,110	1,52,38,005
	2235	32,353	0	32,353
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TOTAL(DDO)		1,33,96,248	18,74,110	1,52,70,358
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	1,78,53,127	25,10,768	2,03,63,895
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TOTAL(DDO)		1,78,53,127	25,10,768	2,03,63,895
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	88,50,140	13,22,602	1,01,72,742

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TOTAL(DDO)		88,50,140	13,22,602	1,01,72,742
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	1,14,52,870	16,07,400	1,30,60,270
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TOTAL(DDO)		1,14,52,870	16,07,400	1,30,60,270
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2071	23,119	0	23,119

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	2,12,74,437	28,40,164	2,41,14,601
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		TOTAL(DDO)		2,12,97,556	28,40,164	2,41,37,720
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	1,90,31,530	26,40,778	2,16,72,308
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		TOTAL(DDO)		1,90,31,530	26,40,778	2,16,72,308

PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	1,27,76,564	17,33,200	1,45,09,764
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TOTAL(DDO)		1,27,76,564	17,33,200	1,45,09,764
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	95,10,582	13,48,164	1,08,58,746
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TOTAL(DDO)		95,10,582	13,48,164	1,08,58,746
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	4,20,84,946	58,02,166	4,78,87,112

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TOTAL(DDO)		4,20,84,946	58,02,166	4,78,87,112
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	1,98,10,384	27,08,358	2,25,18,742
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TOTAL(DDO)		1,98,10,384	27,08,358	2,25,18,742
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	1,67,29,946	23,60,718	1,90,90,664
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TOTAL(DDO)		1,67,29,946	23,60,718	1,90,90,664

		PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	84,73,597	11,18,794	95,92,391

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DAUDHAR	2235	13,72,666	0	13,72,666
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		TOTAL(DDO)		98,46,263	11,18,794	1,09,65,057

PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	38,39,863	4,48,880	42,88,743
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TOTAL(DDO)		38,39,863	4,48,880	42,88,743
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	57,75,068	9,08,233	66,83,301
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TOTAL(DDO)		57,75,068	9,08,233	66,83,301
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	50,73,760	7,08,534	57,82,294

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TOTAL(DDO)		50,73,760	7,08,534	57,82,294
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	1,13,31,473	16,51,508	1,29,82,981
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TOTAL(DDO)		1,13,31,473	16,51,508	1,29,82,981
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	58,26,488	7,30,261	65,56,749
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TOTAL(DDO)		58,26,488	7,30,261	65,56,749

	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	5,21,25,238	69,70,878	5,90,96,116	
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	TOTAL(DDO)		5,21,25,238	69,70,878	5,90,96,116	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RAMUWALA NAWAN	2202	1,13,44,218	16,31,450	1,29,75,668

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TOTAL(DDO)		1,13,44,218	16,31,450	1,29,75,668
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	1,06,35,601	13,82,856	1,20,18,457
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TOTAL(DDO)		1,06,35,601	13,82,856	1,20,18,457
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	2,09,38,659	30,61,843	2,40,00,502
	2235	2,29,011	0	2,29,011
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TOTAL(DDO)		2,11,67,670	30,61,843	2,42,29,513

PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND	2202	5,66,44,941	79,43,877	6,45,88,818
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TOTAL(DDO)		5,66,44,941	79,43,877	6,45,88,818

PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH	2202	1,00,99,079	13,60,842	1,14,59,921
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TOTAL(DDO)		1,00,99,079	13,60,842	1,14,59,921

PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR	2202	97,94,691	20,21,979	1,18,16,670

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TOTAL(DDO)		97,94,691	20,21,979	1,18,16,670
PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	6,16,438	75,891	6,92,329
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TOTAL(DDO)		6,16,438	75,891	6,92,329
PRINCIPAL,LAYALPUR KHALSA HIGHER	2202	14,55,676	2,03,361	16,59,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDERY SCHOOL SHAMCHAURASI				
		**********		----------	----------	----------
		TOTAL(DDO)		14,55,676	2,03,361	16,59,037
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	36,29,816	0	36,29,816
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		TOTAL(DDO)		36,29,816	0	36,29,816
		PRINCIPAL,MOHINDRA KANYA	2202	32,08,564	4,55,900	36,64,464

MAHAVIDYALAYA, PATIALA

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TOTAL(DDO)		32,08,564	4,55,900	36,64,464
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	1,55,95,472	22,55,506	1,78,50,978
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TOTAL(DDO)		1,55,95,472	22,55,506	1,78,50,978
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	1,12,31,189	15,93,592	1,28,24,781

	2235	21,801	0	21,801
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TOTAL(DDO)		1,12,52,990	15,93,592	1,28,46,582
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	94,69,030	12,94,554	1,07,63,584
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TOTAL(DDO)		94,69,030	12,94,554	1,07,63,584
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	1,22,69,678	18,18,976	1,40,88,654
	2235	1,74,586	0	1,74,586
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		TOTAL(DDO)		1,24,44,264	18,18,976	1,42,63,240

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	1,09,55,124	14,81,822	1,24,36,946
			2235	1,41,991	0	1,41,991
		**********		----------	----------	----------
		TOTAL(DDO)		1,10,97,115	14,81,822	1,25,78,937

PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	1,56,13,407	25,71,187	1,81,84,594
	2235	29,300	0	29,300
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TOTAL(DDO)		1,56,42,707	25,71,187	1,82,13,894

PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	30,09,923	4,36,274	34,46,197
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TOTAL(DDO)		30,09,923	4,36,274	34,46,197

PRINCIPAL,SENIOR SECONDERY	2202	47,31,054	6,52,446	53,83,500

SCHOOL BALHADDA

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TOTAL(DDO)		47,31,054	6,52,446	53,83,500
PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	51,22,559	7,14,692	58,37,251
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TOTAL(DDO)		51,22,559	7,14,692	58,37,251
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	1,61,98,164	20,93,466	1,82,91,630
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TOTAL(DDO)			1,61,98,164	20,93,466	1,82,91,630
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202		81,95,089	11,77,142	93,72,231
	2235		23,744	0	23,744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		82,18,833	11,77,142	93,95,975

PUNJAB

RAMA KRISHNA PRY.	2202	8,00,560	0	8,00,560
SCHOOL,MUKATSAR				
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TOTAL(DDO)		90,19,393	11,77,142	1,01,96,535

SUB DIVISIONAL	2071	1,48,022	21,146	1,69,168
MAGISTRATE,AMRITSAR				
	2235	2,13,14,212	0	2,13,14,212
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TOTAL(DDO)		2,14,62,234	21,146	2,14,83,380

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	TOTAL(CCO)			29,59,48,77,097	4,33,22,44,016	33,92,71,21,113
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TOTAL(DEPT)				29,74,22,38,208	4,34,87,48,878	34,09,09,87,086
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	97,09,575	32,055	97,41,630
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		TOTAL(DDO)		97,09,575	32,055	97,41,630
		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	77,31,147	12,49,846	89,80,993

	2235	34,54,646	13,62,608	48,17,254
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TOTAL(DDO)		1,11,85,793	26,12,454	1,37,98,247
A.D.,(EO) FOR DEPUTY	2235	13,70,199	2,96,217	16,66,416
COMMISSIONER, FATEHGARH SAHIB				
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TOTAL(DDO)		13,70,199	2,96,217	16,66,416

NAME OF 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	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	39,53,113	4,73,166	44,26,279
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		TOTAL(DDO)		39,53,113	4,73,166	44,26,279
		ADDITIONAL DEPUTY COMMISSIONER(DEV),ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER	2235	6,878	0	6,878
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		TOTAL(DDO)		6,878	0	6,878

ADDITIONAL DISTT.ELECTION	2015	0	54,300	54,300
OFFICER,HOSHIARPUR				
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TOTAL(DDO)		0	54,300	54,300
ADEO FOR DEPUTY	2235	24,39,323	6,45,834	30,85,157
COMMISSIONER,BHATINDA				
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TOTAL(DDO)		24,39,323	6,45,834	30,85,157
ADEO FOR DEPUTY	2015	1,75,801	0	1,75,801
COMMISSIONER,FEROZEPUR				

	2235	1,97,88,677	1,77,50,260	3,75,38,937
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TOTAL(DDO)		1,99,64,478	1,77,50,260	3,77,14,738
ADEO FOR DEPUTY COMMISSIONER,GURDASPUR	2235	9,06,644	0	9,06,644
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TOTAL(DDO)		9,06,644	0	9,06,644
ADEO,ADEO FOR DEPUTY COMMISSIONER, JALANDHAR	2235	47,051	0	47,051
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TOTAL(DDO)		47,051	0	47,051

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	22,20,92,266	3,74,43,037	25,95,35,303
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		TOTAL(DDO)		22,20,92,266	3,74,43,037	25,95,35,303
		ASSISTANT CONTROLLER,F&A STATE	2015	86,30,303	13,19,771	99,50,074

ELECTION COMMISSIONER, CHANDIGARH				
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TOTAL(DDO)		86,30,303	13,19,771	99,50,074
DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER	2015	4,55,952	59,700	5,15,652
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TOTAL(DDO)		4,55,952	59,700	5,15,652
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,42,62,441	23,15,592	1,65,78,033

	2075	2,48,525	0	2,48,525
	2235	99,069	0	99,069
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TOTAL(DDO)		1,46,10,035	23,15,592	1,69,25,627
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	80,14,063	4,58,081	84,72,144
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TOTAL(DDO)		80,14,063	4,58,081	84,72,144
ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA	2015	10,10,273	3,14,418	13,24,691
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TOTAL(DDO)				10,10,273	3,14,418	13,24,691
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR			2015	41,31,780	6,20,689	47,52,469

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB, CHANDIGARH	TOTAL(DDO)		41,31,780	6,20,689	47,52,469

TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	44,25,445	4,71,389	48,96,834
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TOTAL(DDO)		85,57,225	10,92,078	96,49,303
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	29,39,184	3,06,658	32,45,842
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TOTAL(DDO)		29,39,184	3,06,658	32,45,842

TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	13,47,66,074	40,64,286	13,88,30,360
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TOTAL(DDO)		13,47,66,074	40,64,286	13,88,30,360
TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	1,04,00,624	17,48,906	1,21,49,530
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TOTAL(DDO)		1,04,00,624	17,48,906	1,21,49,530
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	46,23,582	6,57,164	52,80,746

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TOTAL(DDO)		46,23,582	6,57,164	52,80,746
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	40,91,075	7,71,672	48,62,747
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TOTAL(DDO)		40,91,075	7,71,672	48,62,747
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	2015	40,12,600	6,11,112	46,23,712

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER				
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		TOTAL(DDO)		40,12,600	6,11,112	46,23,712
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	43,23,365	5,63,011	48,86,376
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		TOTAL(DDO)		43,23,365	5,63,011	48,86,376
		TEHSILDAR, ADDITIONAL	2015	1,47,56,833	20,93,063	1,68,49,896

DISTT.ELECTION OFFICER,GURDASPUR				
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TOTAL(DDO)		1,47,56,833	20,93,063	1,68,49,896
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	62,17,497	11,19,448	73,36,945
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TOTAL(DDO)		62,17,497	11,19,448	73,36,945
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	57,28,336	6,13,295	63,41,631
	2235	1,11,569	0	1,11,569

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TOTAL(DDO)		58,39,905	6,13,295	64,53,200
TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,74,21,863	24,53,805	1,98,75,668
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TOTAL(DDO)		1,74,21,863	24,53,805	1,98,75,668
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	77,79,047	9,03,445	86,82,492
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TOTAL(DDO)		77,79,047	9,03,445	86,82,492

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TOTAL(CCO)				53,01,24,820	8,07,72,828	61,08,97,648	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)				53,01,24,820	8,07,72,828	61,08,97,648
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	1,40,59,949	17,46,600	1,58,06,549

				2235	5,30,086	24,141	5,54,227
		**********			----------	----------	----------
		TOTAL(DDO)			2,23,69,082	26,74,186	2,50,43,268
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TOTAL(CCO)					54,47,14,855	8,25,43,569	62,72,58,424
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TOTAL(DEPT)					54,47,14,855	8,25,43,569	62,72,58,424
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2043		1,04,44,875	14,20,212	1,18,65,087

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TOTAL(DDO)		1,04,44,875	14,20,212	1,18,65,087
ASSISTANT EXCISE & TAXATION	2039	2,30,26,694	32,70,658	2,62,97,352
COMMISSIONER,ASSTT. EXCISE &				
TAXATION COMM,BHATINDA				
	2040	26,37,346	2,66,250	29,03,596
	2043	3,04,33,499	30,00,819	3,34,34,318
	2235	5,71,348	0	5,71,348
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TOTAL(DDO)		5,66,68,887	65,37,727	6,32,06,614
ASSISTANT EXCISE & TAXATION	2040	1,31,92,007	18,59,780	1,50,51,787
COMMISSIONER,ASSTT.EXCISE &				

TAXATION COMMISSIONER

2043	2,25,93,167	29,30,603	2,55,23,770
2235	12,82,829	68,057	13,50,886
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TOTAL(DDO)	3,70,68,003	48,58,440	4,19,26,443

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,NAWANSHAHAR	2040	40,87,473	4,15,154	45,02,627

	2043	30,34,416	3,03,309	33,37,725
	2235	1,92,950	0	1,92,950
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TOTAL(DDO)		73,14,839	7,18,463	80,33,302
ASSISTANT EXCISE AND TAXATION	2043	1,33,249	0	1,33,249
COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA				
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TOTAL(DDO)		1,33,249	0	1,33,249
ASSISTANT EXCISE AND TAXATION	2040	30,05,580	5,05,650	35,11,230
COMMISSIONER (ICC), SHAMBOO				

(EXPORT),PATIALA				
	2043	93,28,115	11,72,831	1,05,00,946
	2235	18,899	0	18,899
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TOTAL(DDO)		1,23,52,594	16,78,481	1,40,31,075
ASSISTANT EXCISE AND TAXATION	2040	52,95,108	9,86,090	62,81,198
COMMISSIONER (MOBILE				
WING),BHATINDA				
	2043	54,32,076	8,02,141	62,34,217
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TOTAL(DDO)		1,07,27,184	17,88,231	1,25,15,415
ASSISTANT EXCISE AND TAXATION	2040	25,72,479	5,61,092	31,33,571

COMMISSIONER (MOBILE WING),JALANDHAR-I				
	2043	33,06,179	3,80,560	36,86,739
	2235	2,09,394	0	2,09,394
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TOTAL(DDO)		60,88,052	9,41,652	70,29,704
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	90,04,298	11,42,430	1,01,46,728
	2235	4,20,446	0	4,20,446

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
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(DDO)		94,24,744	11,42,430	1,05,67,174
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	30,79,307	3,60,574	34,39,881
			2043	1,12,43,420	10,28,093	1,22,71,513
			2235	4,58,465	0	4,58,465
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TOTAL(DDO)		2,42,05,936	25,31,097	2,67,37,033
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2039	66,000	0	66,000
	2040	83,46,818	8,46,067	91,92,885
	2043	1,20,23,101	17,18,452	1,37,41,553
	2235	12,49,790	0	12,49,790
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TOTAL(DDO)		2,16,85,709	25,64,519	2,42,50,228
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	12,78,239	2,00,646	14,78,885

	2043	1,16,16,964	14,84,670	1,31,01,634
	2235	1,78,004	0	1,78,004
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TOTAL(DDO)		1,30,73,207	16,85,316	1,47,58,523
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	2,41,16,284	32,05,024	2,73,21,308
	2040	2,33,61,993	14,34,711	2,47,96,704
	2043	4,44,88,962	43,91,487	4,88,80,449
	2235	4,41,583	0	4,41,583
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TOTAL(DDO)		9,24,08,822	90,31,222	10,14,40,044
ASSISTANT EXCISE AND TAXATION	2039	2,60,97,684	34,09,998	2,95,07,682

COMMISSIONER,ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	32,30,493	4,35,550	36,66,043
			2043	2,46,28,690	33,42,302	2,79,70,992
			2235	3,41,969	0	3,41,969
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TOTAL(DDO)		5,42,98,836	71,87,850	6,14,86,686
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	1,74,74,564	23,22,631	1,97,97,195
	2040	20,59,115	3,35,214	23,94,329
	2043	1,93,48,179	22,26,633	2,15,74,812
	2235	81,946	0	81,946
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TOTAL(DDO)		3,89,63,804	48,84,478	4,38,48,282
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2040	32,17,982	4,18,424	36,36,406
	2043	1,38,62,420	18,39,802	1,57,02,222
	2235	10,42,330	0	10,42,330

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TOTAL(DDO)		1,81,22,732	22,58,226	2,03,80,958
ASSISTANT EXCISE AND TAXATION	2039	1,71,31,875	22,81,558	1,94,13,433
COMMISSIONER,FEROZEPUR				
	2040	86,43,004	11,78,632	98,21,636
	2043	2,63,31,060	40,19,292	3,03,50,352
	2235	2,52,235	0	2,52,235
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TOTAL(DDO)		5,23,58,174	74,79,482	5,98,37,656
ASSISTANT EXCISE AND TAXATION	2039	2,18,92,199	28,52,980	2,47,45,179
COMMISSIONER,GURDASPUR				
	2040	76,40,062	8,86,030	85,26,092

		2043	2,61,70,732	33,70,423	2,95,41,155
		2235	4,54,898	0	4,54,898
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TOTAL(DDO)			5,61,57,891	71,09,433	6,32,67,324
ASSISTANT EXCISE AND TAXATION		2039	94,45,277	13,83,648	1,08,28,925
COMMISSIONER,HOSHIARPUR					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	13,99,207	1,94,168	15,93,375

TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,HOSHIARPUR	2043	99,30,998	13,56,102	1,12,87,100
			2071	1,36,317	0	1,36,317
			2235	40,893	0	40,893
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,09,52,692	29,33,918	2,38,86,610
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	1,93,04,836	25,35,335	2,18,40,171
			2040	45,75,993	3,84,044	49,60,037
			2043	4,00,34,294	39,10,071	4,39,44,365
			2235	3,12,345	0	3,12,345
		**********	**********	**********	**********	**********
		TOTAL(DDO)		6,42,27,468	68,29,450	7,10,56,918

ASSISTANT EXCISE AND TAXATION	2043	8,08,982	0	8,08,982
COMMISSIONER,JALANDHAR-II				
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TOTAL(DDO)		8,08,982	0	8,08,982
ASSISTANT EXCISE AND TAXATION	2039	76,49,264	10,46,816	86,96,080
COMMISSIONER,KAPURTHLA				
	2040	23,43,231	46,164	23,89,395
	2043	73,77,248	12,67,546	86,44,794
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TOTAL(DDO)		1,73,69,743	23,60,526	1,97,30,269

ASSISTANT EXCISE AND TAXATION	2039	2,29,81,316	35,16,957	2,64,98,273
COMMISSIONER,LUDHIANA-III				
	2040	39,20,815	2,02,204	41,23,019
	2043	4,50,94,893	55,35,495	5,06,30,388
	2235	2,92,120	0	2,92,120
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TOTAL(DDO)		7,22,89,144	92,54,656	8,15,43,800

ASSISTANT EXCISE AND TAXATION	2040	31,77,536	4,43,440	36,20,976
COMMISSIONER,MANSA				
	2043	84,61,594	9,23,030	93,84,624

NAME OF 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 AND TAXATION COMMISSIONER,MANSA	2235	4,80,045	0	4,80,045
		**********		----------	----------	----------
		TOTAL(DDO)		1,21,19,175	13,66,470	1,34,85,645
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2040	4,18,256	0	4,18,256
			2043	1,28,86,416	18,47,091	1,47,33,507
		**********		----------	----------	----------
		TOTAL(DDO)		1,33,04,672	18,47,091	1,51,51,763

ASSISTANT EXCISE AND TAXATION	2039	35,87,82,006	4,76,06,453	40,63,88,459
COMMISSIONER,PATIALA				
	2040	2,69,52,950	41,43,165	3,10,96,115
	2043	10,82,70,470	28,31,360	11,11,01,830
	2235	8,50,721	0	8,50,721
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TOTAL(DDO)		49,48,56,147	5,45,80,978	54,94,37,125
ASSISTANT EXCISE AND TAXATION	2039	2,08,13,061	28,25,183	2,36,38,244
COMMISSIONER,SANGRUR				
	2043	2,64,10,204	38,28,572	3,02,38,776
	2235	3,38,529	0	3,38,529
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TOTAL(DDO)		4,75,61,794	66,53,755	5,42,15,549
ASSISTANT EXCISE AND TAXATION	2043	64,44,055	9,14,248	73,58,303
COMMISSIONER,TARN TARAN				
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TOTAL(DDO)		64,44,055	9,14,248	73,58,303
ASSISTANT EXCISE AND TAXATION	2040	87,59,263	12,42,250	1,00,01,513
COMMISSIONER-I (EAST),LUDHIANA-I (EAST)				
	2043	86,86,496	16,00,026	1,02,86,522
	2235	1,96,545	0	1,96,545
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TOTAL(DDO)		1,76,42,304	28,42,276	2,04,84,580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3	2043	1,99,54,287	26,96,341	2,26,50,628
		**********		----------	----------	----------
		TOTAL(DDO)		1,99,54,287	26,96,341	2,26,50,628

ASSISTANT STATE TAX	2043	2,23,75,062	35,03,650	2,58,78,712
COMMISSIONER,ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-4				
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TOTAL(DDO)		2,23,75,062	35,03,650	2,58,78,712
ASSISTANT STATE TAX	2040	66,71,471	0	66,71,471
COMMISSIONER,ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-5				
	2043	1,54,95,112	31,09,904	1,86,05,016
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TOTAL(DDO)		2,21,66,583	31,09,904	2,52,76,487
ASSITANT EXCISE AND TAXATION	2043	85,58,706	38,32,606	1,23,91,312

COMMISSIONER,AMRITSAR-2				
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TOTAL(DDO)		85,58,706	38,32,606	1,23,91,312
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2040	16,70,656	2,20,864	18,91,520
	2043	1,04,28,741	13,33,330	1,17,62,071
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TOTAL(DDO)		1,20,99,397	15,54,194	1,36,53,591
DEPUTY COMMISSIONER STATE TAX,AMRITSAR DIVISION	2043	14,15,250	14,51,950	28,67,200
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TOTAL(DDO)	14,15,250	14,51,950	28,67,200

DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING	2043	4,31,663	0	4,31,663		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,31,663	0	4,31,663
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	4,46,715	64,300	5,11,015
			2043	37,25,546	9,58,492	46,84,038
		**********	----------	----------	----------	
		TOTAL(DDO)		41,72,261	10,22,792	51,95,053
		DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR	2043	56,80,548	20,65,282	77,45,830
			2235	4,05,260	0	4,05,260
		**********	----------	----------	----------	
		TOTAL(DDO)		60,85,808	20,65,282	81,51,090

DEPUTY EXCISE AND TAXATION	2040	27,83,349	2,04,888	29,88,237
COMMISSIONER(A),JALANDHAR				
	2043	1,48,730	0	1,48,730
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TOTAL(DDO)		29,32,079	2,04,888	31,36,967

DEPUTY EXCISE AND TAXATION	2043	33,37,864	33,08,764	66,46,628
COMMISSIONER, (APPEAL),EXCISE				
AND TAXATION				
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TOTAL(DDO)		33,37,864	33,08,764	66,46,628

DEPUTY EXCISE AND TAXATION	2043	44,23,980	8,51,990	52,75,970
COMMISSIONER,,FEROZEPUR				
DIVISION(HEADQUARTER AT				
BHATINDA)				
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TOTAL(DDO)		44,23,980	8,51,990	52,75,970

DEPUTY EXCISE AND TAXATION	2043	1,78,82,782	3,52,890	1,82,35,672
COMMISSIONER,,LUDHIANA DIVISION				
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TOTAL(DDO)		1,78,82,782	3,52,890	1,82,35,672

NAME OF 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	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2040	24,43,377	4,06,576	28,49,953
			2043	62,72,853	16,81,454	79,54,307
	**********			----------	----------	----------
	TOTAL(DDO)			87,16,230	20,88,030	1,08,04,260
		DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2043	21,15,107	6,60,522	27,75,629

	2235	2,31,789	0	2,31,789
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TOTAL(DDO)		23,46,896	6,60,522	30,07,418
DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2040	19,88,055	2,85,952	22,74,007
	2043	1,03,75,702	16,77,450	1,20,53,152
	2235	15,80,457	52,543	16,33,000
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TOTAL(DDO)		1,39,44,214	20,15,945	1,59,60,159
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2043	21,09,16,693	2,97,11,805	24,06,28,498

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TOTAL(DDO)		21,09,16,693	2,97,11,805	24,06,28,498
EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	1,18,564	0	1,18,564
	2235	75,931	1,00,000	1,75,931
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TOTAL(DDO)		1,94,495	1,00,000	2,94,495
EXCISE AND TAXATION OFFICER,HAMIRA	2235	95,346	0	95,346
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	TOTAL(DDO)			95,346	0	95,346

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2043	17,19,940	3,92,920	21,12,860
			2210	3,45,706	0	3,45,706
		**********		----------	----------	----------
		TOTAL(DDO)		20,65,646	3,92,920	24,58,566

PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	9,13,654	2,09,550	11,23,204
	2043	73,46,707	8,15,039	81,61,746
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TOTAL(DDO)		82,60,361	10,24,589	92,84,950
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TOTAL(CCO)		1,65,20,24,573	21,22,07,259	1,86,42,31,832
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TOTAL(DEPT)		1,65,20,24,573	21,22,07,259	1,86,42,31,832

FINANCIAL COMMISSIONE RS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	COLLECTOR,MALOUT	2030	46,847	2,979	49,826
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		TOTAL(DDO)		46,847	2,979	49,826
		COLLECTOR,SUB DIVISION,JAITU	2054	9,32,694	67,187	9,99,881
		**********	----------	----------	----------	
		TOTAL(DDO)		9,32,694	67,187	9,99,881
		DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	10,480	0	10,480

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TOTAL(DDO)				10,480	0	10,480
DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH			2054	1,95,70,513	31,16,709	2,26,87,222
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,95,70,513	31,16,709	2,26,87,222

FINANCIAL COMMISSIONE RS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT SPORTS OFFICER,AMRITSAR	2071	14,94,100	0	14,94,100
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	TOTAL(DDO)			2,10,64,613	31,16,709	2,41,81,322

	DISTRICT TREASURY OFFICER,, FEROZEPUR		2071	4,71,24,48,889	31,53,66,781	5,02,78,15,670
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	TOTAL(DDO)			4,71,24,48,889	31,53,66,781	5,02,78,15,670
	DISTRICT TREASURY		2030	3,35,733	23,100	3,58,833

OFFICER,DISTRICT TREASURY OFFICE				
	2071	6,16,38,646	2,24,456	6,18,63,102
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TOTAL(DDO)		6,19,74,379	2,47,556	6,22,21,935
DISTRICT TREASURY OFFICER,DISTT.	2030	22,059	0	22,059
TREASURY, TARN TARAN				
	2071	2,66,67,47,607	36,55,77,652	3,03,23,25,259
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TOTAL(DDO)		2,66,67,69,666	36,55,77,652	3,03,23,47,318
DISTRICT TREASURY	2054	42,87,272	99,384	43,86,656
OFFICER,FARIDKOT				

	2071	2,85,22,31,096	36,89,54,865	3,22,11,85,961
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TOTAL(DDO)		2,85,65,18,368	36,90,54,249	3,22,55,72,617
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071	61,72,442	18,14,400	79,86,842
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TOTAL(DDO)		61,72,442	18,14,400	79,86,842
DISTRICT TREASURY OFFICER,GURDASPUR	2071	10,47,57,56,025	1,29,77,64,334	11,77,35,20,359

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,47,57,56,025	1,29,77,64,334	11,77,35,20,359
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	DISTRICT TREASURY OFFICER,LUDHIANA	2030	7,10,837	61,168	7,72,005
			2071	10,71,32,90,481	1,46,40,09,364	12,17,72,99,845
		**********		----------	----------	----------
		TOTAL(DDO)		10,71,40,01,318	1,46,40,70,532	12,17,80,71,850

DISTRICT TREASURY OFFICER,ROPAR	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
TREASURY OFFICER,NAKODAR	2030	41,508	1,120	42,628
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TOTAL(DDO)		41,508	1,120	42,628
TREASURY OFFICER,PHILLAUR	2030	29,382	2,248	31,630
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TOTAL(DDO)		29,382	2,248	31,630
TREASURY OFFICER,TREASURY OFFICE	2054	0	51,206	51,206

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	TOTAL(DDO)		0	51,206	51,206
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TOTAL(CCO)			31,51,59,66,611	3,81,71,36,953	35,33,31,03,564
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	24,67,325	0	24,67,325
		2235	10,54,438	0	10,54,438
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	TOTAL(DDO)		35,21,763	0	35,21,763

		MANAGER,CENTRAL BANK OF INDIA, SHAIFPURA	2071	54,366	0	54,366	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		54,366	0	54,366
FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB	2049	53,05,41,210	0	53,05,41,210

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	2071	12,203	0	12,203
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TOTAL(DDO)		53,05,53,413	0	53,05,53,413
AC (G) FOR DEPUTY	2071	27,23,574	0	27,23,574

COMMISSIONER,AC (G) FOR DEPUTY

COMMISSIONER

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TOTAL(DDO)		27,23,574	0	27,23,574
ADDITIONAL ADVOCATE	2071	6,17,740	0	6,17,740

GENERAL,ADVOCATE GENERAL, PUNJAB				
	2235	4,21,421	1,23,528	5,44,949
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TOTAL(DDO)		10,39,161	1,23,528	11,62,689
ADDITIONAL DEPUTY	5475	55,00,000	0	55,00,000
COMMISSIONER,DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				
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TOTAL(DDO)		55,00,000	0	55,00,000
ADDITIONAL DIRECTOR CUM	2071	2,87,89,946	50,03,247	3,37,93,193
CONTROLLER,IRRIGATION, PUNJAB				

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TOTAL(DDO)				2,87,89,946	50,03,247	3,37,93,193
ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER	2235			12,05,035	2,68,149	14,73,184
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		12,05,035	2,68,149	14,73,184

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	43,79,750	0	43,79,750
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		TOTAL(DDO)		55,84,785	2,68,149	58,52,934
ASSIST	EXCISE AND TAXTATION COMMISSIONER,BHATINDA		2071	44,92,381	12,20,472	57,12,853
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		TOTAL(DDO)		44,92,381	12,20,472	57,12,853

ASSISTANT CONTROLLER,(F & A)	2071	56,11,920	0	56,11,920
PUNJAB				
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TOTAL(DDO)		56,11,920	0	56,11,920
ASSISTANT AGRICULTURE	2235	56,48,990	3,13,408	59,62,398
ENGINEER,ASSISTANT AGRICULTURE				
ENGINEER TUBEWELL				
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TOTAL(DDO)		56,48,990	3,13,408	59,62,398
ASSISTANT AGRICULTURE	2235	4,93,499	0	4,93,499
ENGINNER,ASSISTANT AGRICULTURE				

ENGINNER(BORING)				
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TOTAL(DDO)		4,93,499	0	4,93,499
ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044
ADVISOR,R.I.G.				
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TOTAL(DDO)		12,51,044	0	12,51,044
ASSISTANT COLLECTOR,F&A CUM	2070	9,73,88,741	61,42,412	10,35,31,153
ADMINISTRATIVE OFFICE, PUNJAB				

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	4070	2,80,000	0	2,80,000
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TOTAL(DDO)				9,76,68,741	61,42,412	10,38,11,153
ASSISTANT COLLECTOR,F&A, PUNJAB			2071	21,32,836	0	21,32,836
STATE LOTTERIES DEPARTMENT,						

CHANDIGARH

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TOTAL(DDO)		21,32,836	0	21,32,836
ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	87,562	0	87,562
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TOTAL(DDO)		87,562	0	87,562
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	39,38,291	40,128	39,78,419
	2235	7,65,145	2,66,364	10,31,509
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TOTAL(DDO)		47,03,436	3,06,492	50,09,928
ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,	2052	99,26,481	98,59,602	1,97,86,083
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TOTAL(DDO)		99,26,481	98,59,602	1,97,86,083
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	41,67,223	3,17,497	44,84,720
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TOTAL(DDO)		41,67,223	3,17,497	44,84,720

		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE	2052	6,05,90,583	2,37,01,618	8,42,92,201

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF	4070	4,83,47,830	7,16,485	4,90,64,315

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	GOVERNANCE REFORMS, D-241, SECTOR 74				
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	TOTAL(DDO)		10,89,38,413	2,44,18,103	13,33,56,516
	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
	ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	34,84,270	6,36,500	41,20,770

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TOTAL(DDO)		34,84,270	6,36,500	41,20,770
ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2235	1,21,39,367	4,16,763	1,25,56,130
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TOTAL(DDO)		1,21,39,367	4,16,763	1,25,56,130
ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD	2071	18,57,473	1,20,059	19,77,532
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TOTAL(DDO)		18,57,473	1,20,059	19,77,532

ASSISTANT CONTROLLER,CIVIL			2071	1,53,09,636	9,37,482	1,62,47,118
SURGEON						
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TOTAL(DDO)				1,53,09,636	9,37,482	1,62,47,118
ASSISTANT CONTROLLER,CO-OPERATIVE			2071	1,89,368	24,794	2,14,162

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

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		TOTAL(DDO)		1,89,368	24,794	2,14,162	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	61,113	0	61,113	
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		TOTAL(DDO)		61,113	0	61,113	
		ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2013	2,77,625	5,81,427	8,59,052	

	2071	1,06,43,936	69,912	1,07,13,848
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TOTAL(DDO)		1,09,21,561	6,51,339	1,15,72,900
ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	20,30,234	0	20,30,234
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TOTAL(DDO)		20,30,234	0	20,30,234
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY	2071	28,66,68,141	0	28,66,68,141
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TOTAL(DDO)		28,66,68,141	0	28,66,68,141

ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	20,36,858	1,89,342	22,26,200
	2202	10,992	0	10,992
	2235	12,39,871	2,22,778	14,62,649
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TOTAL(DDO)		32,87,721	4,12,120	36,99,841

ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	15,26,754	11,67,402	26,94,156

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		15,26,754	11,67,402	26,94,156
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	32,40,012	33,546	32,73,558
		**********		----------	----------	----------

TOTAL(DDO)		47,66,766	12,00,948	59,67,714
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER	2071	12,97,192	0	12,97,192
	2202	71,772	0	71,772
	2235	10,40,204	0	10,40,204
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TOTAL(DDO)		24,09,168	0	24,09,168
ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	74,14,844	0	74,14,844
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TOTAL(DDO)		74,14,844	0	74,14,844

ASSISTANT CONTROLLER,GOVERNMENT	2071	2,22,97,535	12,50,206	2,35,47,741
MEDICAL COLLEGE				
	2235	15,88,711	0	15,88,711
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TOTAL(DDO)		2,38,86,246	12,50,206	2,51,36,452
ASSISTANT CONTROLLER,PUNJAB	2071	34,56,140	13,83,958	48,40,098
STATE TRANSPORT DEPARTMENT				
	2235	3,962	0	3,962
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TOTAL(DDO)		34,60,102	13,83,958	48,44,060
ASSISTANT DIRECTOR,ANIMAL	2071	23,32,940	0	23,32,940

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		23,32,940	0	23,32,940
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	33,31,660	0	33,31,660

CHANDIGARH

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TOTAL(DDO)		56,64,600	0	56,64,600
ASSISTANT DIRECTOR,FISHERIES	2071	6,59,280	0	6,59,280
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	4,23,003	60,429	4,83,432
ACCOUNT, PUNJAB				
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TOTAL(DDO)		4,23,003	60,429	4,83,432
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	20,16,641	31,485	20,48,126
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TOTAL(DDO)		20,16,641	31,485	20,48,126
ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	11,56,947	20,524	11,77,471
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TOTAL(DDO)		11,56,947	20,524	11,77,471

ASSISTANT EXCISE AND TAXATION			2235	6,84,926	12,000	6,96,926
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER						
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TOTAL(DDO)				6,84,926	12,000	6,96,926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 EXCISE AND TAXATION	2071	24,03,960	0	24,03,960

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMISSIONER,EXCISE AND TAXATION DEPARTMENT				
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		TOTAL(DDO)		24,03,960	0	24,03,960
		ASSISTANT LABOUR	2071	5,59,008	69,876	6,28,884
		COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I				
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		TOTAL(DDO)		5,59,008	69,876	6,28,884
		ASSISTANT MECHANICAL	2071	28,66,834	0	28,66,834

ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II				
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TOTAL(DDO)		28,66,834	0	28,66,834
ASSISTANT	2071	2,94,329	42,047	3,36,376
REGISTERAR,CO-OPERATIVE SOCIETIES				
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TOTAL(DDO)		2,94,329	42,047	3,36,376
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	3,87,828	55,404	4,43,232

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TOTAL(DDO)		3,87,828	55,404	4,43,232
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2235	64,462	0	64,462
	2425	1,41,92,546	18,37,096	1,60,29,642
	2701	83,798	0	83,798
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TOTAL(DDO)		1,43,40,806	18,37,096	1,61,77,902
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	2,16,636	0	2,16,636

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,16,636	0	2,16,636
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPERATIVE SOCITIES	2235	30,150	0	30,150
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		TOTAL(DDO)		30,150	0	30,150

ASSISTANT TOWNPLANNER,DISTRICT	2202	22,01,13,517	3,02,50,730	25,03,64,247
TOWN PLANNER				
	2235	30,206	0	30,206
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TOTAL(DDO)		22,01,43,723	3,02,50,730	25,03,94,453

ASSITANT CONTROLLER,DISTRICT	2071	7,97,655	59,608	8,57,263
FOOD AND SUPPLIES CONTROLLER				
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TOTAL(DDO)		7,97,655	59,608	8,57,263

AUDIT OFFICER,CO-OPERATIVE	2071	8,98,509	0	8,98,509

SOCIETIES				
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TOTAL(DDO)		8,98,509	0	8,98,509
BATALLION COMMANDER,5TH	2070	9,82,67,719	1,39,00,047	11,21,67,766
BATALLION PUNJAB HOME GUARD				
	2235	3,70,514	0	3,70,514
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TOTAL(DDO)		9,86,38,233	1,39,00,047	11,25,38,280
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

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS	2235	4,36,407	0	4,36,407
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TOTAL(DDO)		4,36,407	0	4,36,407
BATTALION COMMANDER,NO.I BN. PUNJAB	2071	1,77,814	25,402	2,03,216
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TOTAL(DDO)		1,77,814	25,402	2,03,216
BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	4,98,91,141	72,36,233	5,71,27,374
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TOTAL(DDO)		4,98,91,141	72,36,233	5,71,27,374
BLOCK DEVELOPMENT AND PANCHAYAT	2071	2,63,641	37,663	3,01,304

OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
**********	**********	**********	**********	
TOTAL(DDO)		2,63,641	37,663	3,01,304
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	8,33,828	24,744	8,58,572
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TOTAL(DDO)		8,33,828	24,744	8,58,572
BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND	2202	7,10,35,067	1,09,28,474	8,19,63,541

PANCHAYATI OFFICER

	2235	2,57,194	0	2,57,194
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TOTAL(DDO)		7,12,92,261	1,09,28,474	8,22,20,735
BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	19,58,775	8,00,827	27,59,602

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,58,775	8,00,827	27,59,602
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	10,28,861	0	10,28,861
			2202	6,37,16,998	99,22,156	7,36,39,154
		**********		----------	----------	----------
		TOTAL(DDO)		6,47,45,859	99,22,156	7,46,68,015
		BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	11,07,144	0	11,07,144

	2210	98,486	0	98,486
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TOTAL(DDO)		12,05,630	0	12,05,630
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	2,58,995	0	2,58,995
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TOTAL(DDO)		2,58,995	0	2,58,995
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	5,72,97,422	26,62,812	5,99,60,234

	2202	49,80,50,631	7,96,90,071	57,77,40,702
	2235	4,46,17,632	22,01,401	4,68,19,033
	2515	40,05,012	9,47,167	49,52,179
	2701	68,46,044	10,81,925	79,27,969
	2711	5,52,35,484	79,56,179	6,31,91,663
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TOTAL(DDO)		66,60,52,225	9,45,39,555	76,05,91,780

BLOCK PRIMARY EDUCATION	2053	52,49,276	15,72,522	68,21,798
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	39,07,085	52,798	39,59,883
	2202	6,88,852	0	6,88,852
	2235	13,55,674	5,90,157	19,45,831

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,12,00,887	22,15,477	1,34,16,364
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	4,75,968	0	4,75,968

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TOTAL(DDO)		1,16,76,855	22,15,477	1,38,92,332
BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI-1				
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TOTAL(DDO)		5,90,610	0	5,90,610
BLOCK PRIMARY EDUCATION	2071	10,84,018	0	10,84,018
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, KHARAR-3				
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TOTAL(DDO)		10,84,018	0	10,84,018
BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA-2				
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TOTAL(DDO)		7,13,988	0	7,13,988
BLOCK PRIMARY EDUCATION	2071	13,73,093	0	13,73,093
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-I				
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TOTAL(DDO)		13,73,093	0	13,73,093

		BLOCK PRIMARY EDUCATION	2071	10,39,075	85,487	11,24,562
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, MOGA-II				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		10,39,075	85,487	11,24,562
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	2,26,621	0	2,26,621

RS	REFORMS-CUM-CHIEF	OFFICER, RAYYA-2				
SECRETERIAT	SECRETARY, PUNJAB, CHANDIGARH					
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		TOTAL(DDO)		2,26,621	0	2,26,621
		BLOCK PRIMARY EDUCATION	2071	4,27,710	0	4,27,710
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1				
			2235	2,92,630	0	2,92,630
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		TOTAL(DDO)		7,20,340	0	7,20,340

BLOCK PRIMARY EDUCATION	2071	3,18,348	0	3,18,348
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-II				
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TOTAL(DDO)		3,18,348	0	3,18,348
BLOCK PRIMARY EDUCATION	2071	5,82,900	0	5,82,900
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

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TOTAL(DDO)			7,13,380	0	7,13,380	
BLOCK PRIMARY EDUCATION		2071	2,74,050	0	2,74,050	

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,74,050	0	2,74,050
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-2	2071	6,96,800	0	6,96,800
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		TOTAL(DDO)		9,70,850	0	9,70,850
		BLOCK PRIMARY EDUCATION	2071	21,73,104	0	21,73,104

OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-AMRITSAR 2				
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TOTAL(DDO)		21,73,104	0	21,73,104
BLOCK PRIMARY EDUCATION	2071	18,96,404	0	18,96,404
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-EAST-I				
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TOTAL(DDO)		18,96,404	0	18,96,404
BLOCK PRIMARY EDUCATION	2071	5,14,774	0	5,14,774
OFFICER,FEROZEPUR-3				

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TOTAL(DDO)		5,14,774	0	5,14,774
BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	11,80,665	0	11,80,665
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TOTAL(DDO)		11,80,665	0	11,80,665
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B	2071	20,71,247	0	20,71,247
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TOTAL(DDO)		20,71,247	0	20,71,247

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	7,45,600	0	7,45,600
		**********		----------	----------	----------
		TOTAL(DDO)		7,45,600	0	7,45,600

BLOCK PRIMARY EDUCATION	2235	3,74,306	3,65,961	7,40,267
OFFICER,KAPURTHALA-3				
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TOTAL(DDO)		3,74,306	3,65,961	7,40,267
BLOCK PRIMARY EDUCATION	2071	5,17,990	0	5,17,990
OFFICER,LAMBI				
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TOTAL(DDO)		5,17,990	0	5,17,990
BLOCK PRIMARY EDUCATION	2071	2,63,935	0	2,63,935
OFFICER,MANSA				
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TOTAL(DDO)		2,63,935	0	2,63,935
BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	4,56,556	0	4,56,556
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TOTAL(DDO)		4,56,556	0	4,56,556
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	0	6,36,500	6,36,500
	2202	6,49,99,091	1,02,44,746	7,52,43,837
	2235	4,19,666	0	4,19,666
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TOTAL(DDO)		6,54,18,757	1,08,81,246	7,63,00,003

	BLOCK PRIMARY EDUCATION	2071	13,40,151	0	13,40,151	
	OFFICER,ZIRA-2					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		13,40,151	0	13,40,151

BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	7,95,53,401	1,11,82,597	9,07,35,998
	2235	32,430	0	32,430
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TOTAL(DDO)		8,09,25,982	1,11,82,597	9,21,08,579
BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	8,91,07,836	1,26,33,425	10,17,41,261
	2235	2,04,359	0	2,04,359
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TOTAL(DDO)		8,93,12,195	1,26,33,425	10,19,45,620

BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	8,50,63,078	1,25,13,133	9,75,76,211
	2235	23,21,370	0	23,21,370
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TOTAL(DDO)		8,73,84,448	1,25,13,133	9,98,97,581

CHIEF AGRICULTURAL OFFICER,AGRICULTURE DEPARTMENT	2071	10,41,180	0	10,41,180
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TOTAL(DDO)		10,41,180	0	10,41,180

CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	26,23,880	4,85,140	31,09,020

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TOTAL(DDO)				26,23,880	4,85,140	31,09,020
CHIEF AGRICULTURAL OFFICER,MANSA 2071				33,79,737	0	33,79,737
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TOTAL(DDO)				33,79,737	0	33,79,737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	81,94,880	0	81,94,880
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		TOTAL(DDO)		81,94,880	0	81,94,880
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	1,68,92,013	2,75,024	1,71,67,037
		**********	----------	----------	----------	
		TOTAL(DDO)		1,68,92,013	2,75,024	1,71,67,037
		CHIEF AGRICUTURE OFFICER,CHIEF	2071	32,13,924	1,33,325	33,47,249

AGRICUTURE OFFICER				
**********	**********	**********	**********	
TOTAL(DDO)		32,13,924	1,33,325	33,47,249
CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	1,28,631	0	1,28,631
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TOTAL(DDO)		1,28,631	0	1,28,631
CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	88,17,267	19,85,063	1,08,02,330
**********	**********	**********	**********	
TOTAL(DDO)		88,17,267	19,85,063	1,08,02,330

CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE	2070	1,43,100	0	1,43,100
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TOTAL(DDO)		1,43,100	0	1,43,100

CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	1,26,58,339	15,40,090	1,41,98,429
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TOTAL(DDO)		1,26,58,339	15,40,090	1,41,98,429

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	18,26,586	65,387	18,91,973
			2235	4,53,46,322	64,73,536	5,18,19,858
		**********		----------	----------	----------
		TOTAL(DDO)		4,71,72,908	65,38,923	5,37,11,831
		CIVIL JUDGE(SR. DIVISION),CIVIL	2071	24,55,273	0	24,55,273

JUDGE(SR. DIVISION)				
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TOTAL(DDO)		24,55,273	0	24,55,273
CIVIL JUDGE,CIVIL JUDGE	2071	28,03,114	0	28,03,114
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TOTAL(DDO)		28,03,114	0	28,03,114
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	9,46,690	14,450	9,61,140
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TOTAL(DDO)		9,46,690	14,450	9,61,140

CIVIL JUDGE,SENIOR DIVISION	2071	40,32,795	0	40,32,795
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TOTAL(DDO)		40,32,795	0	40,32,795
CIVIL SURGEION,SANGRUR	2071	80,65,965	4,08,703	84,74,668
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TOTAL(DDO)		80,65,965	4,08,703	84,74,668
CIVIL SURGEON,CIVIL SURGEO	2071	30,42,711	0	30,42,711
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TOTAL(DDO)		30,42,711	0	30,42,711
CIVIL SURGEON,CIVIL SURGEON	2071	6,77,13,255	50,43,574	7,27,56,829
	2210	11,31,96,394	1,79,26,259	13,11,22,653
	2235	2,17,39,389	4,03,076	2,21,42,465

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TOTAL(DDO)				20,26,49,038	2,33,72,909	22,60,21,947

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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	17,55,92,767	2,46,07,485	20,02,00,252
	2235	99,964	0	99,964
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TOTAL(DDO)		17,56,92,731	2,46,07,485	20,03,00,216
COMMANDANT,27TH BATALLION,	2071	1,40,15,279	23,95,303	1,64,10,582
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TOTAL(DDO)		1,40,15,279	23,95,303	1,64,10,582
COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	1,65,33,069	54,600	1,65,87,669

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TOTAL(DDO)		1,65,33,069	54,600	1,65,87,669
COMMANDANT,75 BATTALLION PAP,	2071	1,40,89,934	11,96,738	1,52,86,672
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TOTAL(DDO)		1,40,89,934	11,96,738	1,52,86,672
COMMANDANT,7TH BATALLION P.A.P,	2071	1,32,61,532	36,687	1,32,98,219
JALANDHAR CANTT.				
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TOTAL(DDO)		1,32,61,532	36,687	1,32,98,219
COMMANDANT,82ND BATTALLION	2071	50,99,172	35,066	51,34,238
PUNJAB ARMED POLICE,				

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TOTAL(DDO)				50,99,172	35,066	51,34,238
COMMANDANT,9TH BATTALLION FBD	2071			1,23,08,337	12,16,085	1,35,24,422
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TOTAL(DDO)				1,23,08,337	12,16,085	1,35,24,422

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	1,39,05,113	6,83,998	1,45,89,111
			2235	15,28,269	2,10,000	17,38,269
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,54,33,382	8,93,998	1,63,27,380
		COMMANDER,6TH BATALLION,FAZILKA	2070	9,53,75,017	1,34,28,707	10,88,03,724
			2235	5,56,589	0	5,56,589
		**********	----------	----------	----------	----------
		TOTAL(DDO)		9,59,31,606	1,34,28,707	10,93,60,313
		COMMANDING OFFICER,3RD PUNJB	2071	10,05,000	0	10,05,000

BATTALION, NCC				
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		12,05,000	0	12,05,000
CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	34,14,988	2,35,523	36,50,511
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TOTAL(DDO)		34,14,988	2,35,523	36,50,511
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	52,51,556	1,70,768	54,22,324
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TOTAL(DDO)		52,51,556	1,70,768	54,22,324
CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	41,36,759	0	41,36,759
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TOTAL(DDO)		41,36,759	0	41,36,759
DEPUTY COMMISSIONER,AMRITSAR	2071	7,54,382	0	7,54,382
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TOTAL(DDO)		7,54,382	0	7,54,382
DEPUTY COMMISSIONER,MOGA	2071	14,59,189	0	14,59,189

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 GOVERNANCE REFORMS SECRETERIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		14,59,189	0	14,59,189
		DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	82,88,389	7,50,505	90,38,894

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TOTAL(DDO)		97,47,578	7,50,505	1,04,98,083
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	44,62,736	0	44,62,736
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TOTAL(DDO)		44,62,736	0	44,62,736
DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	2,47,003	33,433	2,80,436
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TOTAL(DDO)		2,47,003	33,433	2,80,436

DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	89,80,356	16,41,906	1,06,22,262
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TOTAL(DDO)		89,80,356	16,41,906	1,06,22,262
DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	32,01,929	1,71,763	33,73,692
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TOTAL(DDO)		32,01,929	1,71,763	33,73,692
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	14,28,114	1,70,950	15,99,064

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		TOTAL(DDO)		14,28,114	1,70,950	15,99,064
		DEPUTY DIRECTOR,AGRICULTURE	2071	22,59,120	0	22,59,120

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(ICDP)				
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		TOTAL(DDO)		22,59,120	0	22,59,120

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,AGRICULTURE(P)	2071	27,25,560	0	27,25,560
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		**********	----------	----------	----------	
		TOTAL(DDO)		27,25,560	0	27,25,560
		DEPUTY DIRECTOR,ANIMAL	2071	1,01,36,882	1,02,500	1,02,39,382
		HUSBANDARY				
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		TOTAL(DDO)		1,01,36,882	1,02,500	1,02,39,382
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	2,85,92,836	1,25,637	2,87,18,473

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TOTAL(DDO)		2,85,92,836	1,25,637	2,87,18,473
DEPUTY DIRECTOR,ANIMAL HUSHANDRY	2071	16,35,264	33,964	16,69,228
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TOTAL(DDO)		16,35,264	33,964	16,69,228
DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	90,12,959	5,02,500	95,15,459
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TOTAL(DDO)		90,12,959	5,02,500	95,15,459
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 FINANCE AND BANKING PUNJAB	2070	9,264	4,10,708	4,19,972	
	2071	12,06,000	0	12,06,000	
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TOTAL(DDO)		12,15,264	4,10,708	16,25,972	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	11,97,389	1,04,467	13,01,856
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		TOTAL(DDO)		24,12,653	5,15,175	29,27,828
		DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	4,26,948	2,78,993	7,05,941
		**********	----------	----------	----------	
		TOTAL(DDO)		4,26,948	2,78,993	7,05,941

DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2071	14,61,860	0	14,61,860
	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		18,61,860	0	18,61,860
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	15,54,381	3,38,262	18,92,643
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TOTAL(DDO)		15,54,381	3,38,262	18,92,643
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	7,52,492	1,07,348	8,59,840

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TOTAL(DDO)		7,52,492	1,07,348	8,59,840
DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	7,15,560	0	7,15,560
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TOTAL(DDO)		7,15,560	0	7,15,560
DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2235	14,469	0	14,469
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		14,469	0	14,469
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	1,58,48,217	8,54,063	1,67,02,280
			2235	1,88,751	0	1,88,751
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		TOTAL(DDO)		1,60,51,437	8,54,063	1,69,05,500

DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2071	10,85,400	0	10,85,400
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TOTAL(DDO)		10,85,400	0	10,85,400
DEPUTY REGISTRER,CO-OPERATIVE SOCITY	2235	14,42,236	0	14,42,236
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TOTAL(DDO)		14,42,236	0	14,42,236
DEPUTY SUPRINTENDENT OF	2071	1,12,32,892	4,46,677	1,16,79,569

POLICE,COMMANDANT 2ND IRB				
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TOTAL(DDO)		1,12,32,892	4,46,677	1,16,79,569
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	9,06,704	4,00,000	13,06,704
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TOTAL(DDO)		9,06,704	4,00,000	13,06,704
DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	12,14,31,408	31,17,875	12,45,49,283
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TOTAL(DDO)		12,14,31,408	31,17,875	12,45,49,283	
DIRCTOR,ANIMAL HUSBANDRY	2071	53,31,640	0	53,31,640	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		53,31,640	0	53,31,640
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DIRECTOR,AYURVEDIC, PUNJAB	2071	32,55,038	56,114	33,11,152

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		85,86,678	56,114	86,42,792
DIRECTOR,COLONIZATION, PUNJAB	2071	1,77,028	44,257	2,21,285
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TOTAL(DDO)		1,77,028	44,257	2,21,285
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	2,10,52,337	32,82,750	2,43,35,087
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TOTAL(DDO)		2,10,52,337	32,82,750	2,43,35,087

DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	7,58,172	0	7,58,172
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TOTAL(DDO)		7,58,172	0	7,58,172
DIRECTOR,KANDI WATER SHED DESIGN DIVISION	2071	29,04,910	1,14,900	30,19,810
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TOTAL(DDO)		29,04,910	1,14,900	30,19,810
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	81,02,00,000	24,00,00,000	1,05,02,00,000

	3451	24,50,000	3,10,000	27,60,000
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TOTAL(DDO)		81,26,50,000	24,03,10,000	1,05,29,60,000
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	46,84,172	24,63,739	71,47,911
	4250	2,38,26,000	0	2,38,26,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)	2,85,10,172	24,63,739	3,09,73,911
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISCTRICT SESSION JUDGE,AMRITSAR	2071	77,71,297	0	77,71,297
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		TOTAL(DDO)	3,62,81,469	24,63,739	3,87,45,208
DISTRICT AND SESION JUDGE,FEROZEPUR			2071	23,85,203	31,795	24,16,998
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TOTAL(DDO)		23,85,203	31,795	24,16,998
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	19,47,560	0	19,47,560
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TOTAL(DDO)		19,47,560	0	19,47,560
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
DISTRICT ATTORNEY,AMRITSAR	2071	10,04,732	0	10,04,732
	2235	4,31,393	0	4,31,393
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TOTAL(DDO)		14,36,125	0	14,36,125
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2071	11,53,060	26,427	11,79,487
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TOTAL(DDO)		11,53,060	26,427	11,79,487
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	53,08,499	0	53,08,499
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TOTAL(DDO)		53,08,499	0	53,08,499

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	2071	4,03,126	0	4,03,126
SECRETERIAT		**********		----------	----------	----------
		TOTAL(DDO)		57,11,625	0	57,11,625

DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	17,67,891	47,853	18,15,744
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TOTAL(DDO)		17,67,891	47,853	18,15,744
DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	19,01,24,093	2,64,65,582	21,65,89,675
	2235	3,53,650	35,863	3,89,513
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TOTAL(DDO)		19,04,77,743	2,65,01,445	21,69,79,188
DISTRICT COMMANDER,, BHATINDA	2070	12,28,37,449	1,71,85,494	14,00,22,943
	2235	3,42,875	0	3,42,875
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TOTAL(DDO)		12,31,80,324	1,71,85,494	14,03,65,818
DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	4,22,82,357	58,29,956	4,81,12,313
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TOTAL(DDO)		4,22,82,357	58,29,956	4,81,12,313
DISTRICT COMMANDER,GURDASPUR	2070	17,55,13,581	2,49,19,130	20,04,32,711
	2235	9,086	0	9,086
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TOTAL(DDO)		17,55,22,667	2,49,19,130	20,04,41,797
DISTRICT COMMANDER,PUNJAB HOME	2070	25,14,72,055	4,46,29,033	29,61,01,088

GUARD

2071	1,91,352	27,336	2,18,688
2235	5,54,479	0	5,54,479
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		25,22,17,886	4,46,56,369	29,68,74,255
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	11,77,08,379	1,64,96,604	13,42,04,983

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
		2235	21,365	0	21,365
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	TOTAL(DDO)		36,99,47,630	6,11,52,973	43,11,00,603
	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	20,82,52,310	2,93,44,135	23,75,96,445
		2071	7,59,887	0	7,59,887
		2235	1,08,570	0	1,08,570
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	TOTAL(DDO)		20,91,20,767	2,93,44,135	23,84,64,902

DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	16,86,42,793	2,34,89,001	19,21,31,794
	2071	2,24,749	32,107	2,56,856
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TOTAL(DDO)		16,88,67,542	2,35,21,108	19,23,88,650
DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	5,41,14,172	76,78,298	6,17,92,470
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TOTAL(DDO)		5,41,14,172	76,78,298	6,17,92,470
DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	11,59,74,341	1,63,18,778	13,22,93,119

	2071	2,09,510	29,930	2,39,440
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TOTAL(DDO)		11,61,83,851	1,63,48,708	13,25,32,559
DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	17,74,44,120	2,52,07,074	20,26,51,194
	2235	3,80,154	0	3,80,154
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TOTAL(DDO)		17,78,24,274	2,52,07,074	20,30,31,348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT

PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH

DISTRICT COMMANDER,PUNJAB HOME GUARDS

2071	5,05,221	76,958	5,82,179

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TOTAL(DDO)	5,05,221	76,958	5,82,179

DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER

2071	21,75,414	2,30,240	24,05,654

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TOTAL(DDO)	21,75,414	2,30,240	24,05,654

DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	52,11,546	2,69,863	54,81,409
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TOTAL(DDO)		52,11,546	2,69,863	54,81,409
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	12,25,546	1,28,652	13,54,198
	2235	39,844	0	39,844
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TOTAL(DDO)		12,65,390	1,28,652	13,94,042
DISTRICT CONTROLLER,FOOD AND	2071	60,93,983	13,99,044	74,93,027

SUPPLY CONTROLLER

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TOTAL(DDO)		60,93,983	13,99,044	74,93,027
DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	3,04,472	0	3,04,472
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TOTAL(DDO)		3,04,472	0	3,04,472
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	9,35,320	0	9,35,320

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		9,35,320	0	9,35,320
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	50,20,781	0	50,20,781

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TOTAL(DDO)		50,20,781	0	50,20,781
DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	8,07,407	0	8,07,407
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TOTAL(DDO)		8,07,407	0	8,07,407
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	1,40,630	0	1,40,630
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TOTAL(DDO)		1,40,630	0	1,40,630

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(I.B)	2071	3,39,252	0	3,39,252
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TOTAL(DDO)		3,39,252	0	3,39,252
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	45,54,072	72,214	46,26,286
	2202	4,67,64,209	46,26,687	5,13,90,896
	2235	5,20,614	0	5,20,614
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TOTAL(DDO)		5,18,38,895	46,98,901	5,65,37,796

	DISTRICT EDUCATION	2071	53,31,080	1,87,499	55,18,579
	OFFICER,DISTRICT EDUCATION				
	OFFICER, PRIMARY				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)		53,31,080	1,87,499	55,18,579

CHANDIGARH

DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	1,44,998	20,714	1,65,712
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TOTAL(DDO)		54,76,078	2,08,213	56,84,291
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	41,56,393	2,93,964	44,50,357
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TOTAL(DDO)		41,56,393	2,93,964	44,50,357

DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB	2071	20,05,980	0	20,05,980
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TOTAL(DDO)		20,05,980	0	20,05,980
DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	1,59,791	0	1,59,791
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TOTAL(DDO)		1,59,791	0	1,59,791
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	10,52,758	0	10,52,758

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TOTAL(DDO)	10,52,758	0	10,52,758	
DISTRICT SAVING OFFICER,DISTRICT 2047	18,41,025	1,95,964	20,36,989	
SAVING OFFICER				
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TOTAL(DDO)	18,41,025	1,95,964	20,36,989	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	5,70,986	76,340	6,47,326
		**********		24,12,011	2,72,304	26,84,315
		TOTAL(DDO)				
		DISTRICT SAVINGS OFFICER,JALANDHAR	2047	6,52,506	1,02,985	7,55,491
		**********		6,52,506	1,02,985	7,55,491
		TOTAL(DDO)				

DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	2,37,749	27,900	2,65,649
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TOTAL(DDO)		2,37,749	27,900	2,65,649
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	1,24,497	11,955	1,36,452
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TOTAL(DDO)		1,24,497	11,955	1,36,452
DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	72,41,740	13,803	72,55,543

	2202	53,400	0	53,400
	2235	12,000	0	12,000
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TOTAL(DDO)		73,07,140	13,803	73,20,943
DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	2,15,528	27,79,721	29,95,249
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TOTAL(DDO)		2,15,528	27,79,721	29,95,249
DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	4,89,144	0	4,89,144

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		4,89,144	0	4,89,144
		DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	1,34,406	18,270	1,52,676

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TOTAL(DDO)		6,23,550	18,270	6,41,820
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2071	4,74,360	0	4,74,360
	2235	79,46,49,909	11,39,96,310	90,86,46,219
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TOTAL(DDO)		79,51,24,269	11,39,96,310	90,91,20,579
DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2235	1,36,212	0	1,36,212
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TOTAL(DDO)		1,36,212	0	1,36,212
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	17,24,900	0	17,24,900
	2235	55,501	0	55,501
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TOTAL(DDO)		17,80,401	0	17,80,401
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	5,95,651	85,093	6,80,744
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TOTAL(DDO)		5,95,651	85,093	6,80,744

	DISTRICT TRANSPORT OFFICER,BARNALA	2071	31,552	0	31,552	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		31,552	0	31,552
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	11,89,39,32,143	1,87,53,62,394	13,76,92,94,537

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
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TOTAL(DDO)			11,89,39,63,695	1,87,53,62,394	13,76,93,26,089
DISTRICT TREASURY OFFICER,DISTRICT TREASURY		2071	17,63,55,52,889	2,36,51,94,226	20,00,07,47,115
OFFICER					
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TOTAL(DDO)			17,63,55,52,889	2,36,51,94,226	20,00,07,47,115
DISTRICT TREASURY OFFICER,DISTRICT TREASURY		2071	4,02,45,679	0	4,02,45,679

OFFICER,				
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TOTAL(DDO)		4,02,45,679	0	4,02,45,679
DISTRICT TREASURY	2071	8,38,67,72,560	1,37,91,58,069	9,76,59,30,629
OFFICER,HOSHIARPUR				
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TOTAL(DDO)		8,38,67,72,560	1,37,91,58,069	9,76,59,30,629
DISTRICT TREASURY	2071	3,07,46,02,737	35,87,71,484	3,43,33,74,221
OFFICER,KAPURTHALA				
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TOTAL(DDO)	3,07,46,02,737	35,87,71,484	3,43,33,74,221
DISTRICT TREASURY OFFICER,MOHALI 2071	4,64,14,79,050	69,08,90,581	5,33,23,69,631
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TOTAL(DDO)	4,64,14,79,050	69,08,90,581	5,33,23,69,631
DISTRICT TREASURY OFFICER,SANGRUR 2071	4,09,39,41,756	82,88,65,378	4,92,28,07,134
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		4,09,39,41,756	82,88,65,378	4,92,28,07,134
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	9,73,418	33,918	10,07,336
			2202	19,607	0	19,607
			2225	5,04,00,421	9,81,975	5,13,82,396
		**********				
		TOTAL(DDO)		4,14,53,35,202	82,98,81,271	4,97,52,16,473
		DISTRICT WELFARE OFFICER,GURDASPUR	2071	23,936	0	23,936

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TOTAL(DDO)		23,936	0	23,936
DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	98,220	11,800	1,10,020
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TOTAL(DDO)		98,220	11,800	1,10,020
DISTRICTY ATTORNEY,MOGA	2071	28,69,306	0	28,69,306
**********		----------	----------	----------
TOTAL(DDO)		28,69,306	0	28,69,306

DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	42,636	3,40,400	3,83,036
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TOTAL(DDO)		42,636	3,40,400	3,83,036
DISTT. SAVING OFFICER,MOGA	2047	12,493	0	12,493
**********	----------	----------	----------	----------
TOTAL(DDO)		12,493	0	12,493
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	15,09,260	1,89,776	16,99,036
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TOTAL(DDO)		15,09,260	1,89,776	16,99,036

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	3,47,173	36,340	3,83,513
		**********		----------	----------	----------
		TOTAL(DDO)		18,56,433	2,26,116	20,82,549

DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	2071	33,56,986	0	33,56,986
**********		----------	----------	----------
TOTAL(DDO)		33,56,986	0	33,56,986
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	4,26,902	36,334	4,63,236
**********		----------	----------	----------
TOTAL(DDO)		4,26,902	36,334	4,63,236
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071	8,06,680	0	8,06,680

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TOTAL(DDO)		8,06,680	0	8,06,680
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	9,34,290	0	9,34,290
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TOTAL(DDO)		9,34,290	0	9,34,290
DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	26,68,667	72,259	27,40,926
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TOTAL(DDO)	26,68,667	72,259	27,40,926
DY DIRECTOR,ANIMAL HUSBANDRY 2071	32,32,744	0	32,32,744
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TOTAL(DDO)	32,32,744	0	32,32,744

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	E S I HOSPITAL,AMRITSAR	2071	76,70,160	0	76,70,160

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		76,70,160	0	76,70,160
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2071	11,51,060	0	11,51,060
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TOTAL(DDO)		11,51,060	0	11,51,060
EMPLOYMENT OFFICER,TRAINING .T.C	2071	30,57,880	0	30,57,880
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TOTAL(DDO)		30,57,880	0	30,57,880

EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2071	26,885	0	26,885
	2235	29,675	0	29,675
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TOTAL(DDO)		56,560	0	56,560

EXECUTIVE ENGINEER,DRAINAGE DIVISION	2071	10,41,180	0	10,41,180
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		12,41,180	0	12,41,180

EXECUTIVE	2071	1,32,04,450	4,60,960	1,36,65,410	
ENGINEER,(ECR)-CUM-DIPRI					
**********		----------	----------	----------	
TOTAL(DDO)		1,32,04,450	4,60,960	1,36,65,410	
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	46,76,125	0	46,76,125	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		46,76,125	0	46,76,125
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	48,52,201	13,42,081	61,94,282
	**********					
		TOTAL(DDO)		95,28,326	13,42,081	1,08,70,407
		EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	7,15,560	0	7,15,560

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TOTAL(DDO)		7,15,560	0	7,15,560
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	1,11,64,516	1,00,842	1,12,65,358
	2235	34,62,286	0	34,62,286
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TOTAL(DDO)		1,46,26,802	1,00,842	1,47,27,644
EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	63,79,240	0	63,79,240
**********		----------	----------	----------
TOTAL(DDO)		63,79,240	0	63,79,240

EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	11,15,623	1,53,273	12,68,896
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TOTAL(DDO)		11,15,623	1,53,273	12,68,896
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	22,54,525	8,06,680	30,61,205
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TOTAL(DDO)		22,54,525	8,06,680	30,61,205
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	28,90,938	85,822	29,76,760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		28,90,938	85,822	29,76,760
FINANCIAL COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		EXECUTIVE ENGINEER,CENTRAL WORKS	2071	30,67,322	0	30,67,322

DIVISION NO-3				
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TOTAL(DDO)		59,58,260	85,822	60,44,082
EXECUTIVE ENGINEER,CENTRAL WORKS	2071	17,37,250	0	17,37,250
DIVISION NO-5				
**********		----------	----------	----------
TOTAL(DDO)		17,37,250	0	17,37,250
EXECUTIVE ENGINEER,CONSTRUCT	2071	9,70,785	28,26,060	37,96,845
DIVISION NO.2, PWD B&R				
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TOTAL(DDO)		9,70,785	28,26,060	37,96,845

EXECUTIVE ENGINEER,CONSTRUCTION	2071	6,36,500	0	6,36,500
DIVISION NO-1,				
	2235	1,67,880	0	1,67,880
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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				
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TOTAL(DDO)		8,56,757	0	8,56,757
EXECUTIVE ENGINEER,CONSTRUCTION	2071	1,35,68,781	13,03,713	1,48,72,494

	DIVISION NO-2, PWD B&R					
		2235	4,30,571	0	4,30,571	
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	TOTAL(DDO)		1,39,99,352	13,03,713	1,53,03,065	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	40,42,603	1,89,925	42,32,528

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	5,91,500	0	5,91,500
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TOTAL(DDO)		1,86,33,455	14,93,638	2,01,27,093
EXECUTIVE ENGINEER,CONSTRUCTION	2071	3,20,265	0	3,20,265

DIVISION NO.-1, PWD B&R,

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TOTAL(DDO)		3,20,265	0	3,20,265
EXECUTIVE ENGINEER,CONSTRUCTION	2071	25,48,310	1,88,930	27,37,240

DIVISION NO.1 PWD B&R

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TOTAL(DDO)		25,48,310	1,88,930	27,37,240
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2	2071	10,42,766	51,518	10,94,284
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TOTAL(DDO)		10,42,766	51,518	10,94,284
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R	2071	39,84,430	0	39,84,430
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TOTAL(DDO)		39,84,430	0	39,84,430

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,12,06,885	26,33,030	2,38,39,915
DIVISION PWD B&R				
	2071	99,57,251	3,31,142	1,02,88,393
	4202	6,47,000	0	6,47,000
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TOTAL(DDO)		3,18,11,136	29,64,172	3,47,75,308
EXECUTIVE ENGINEER,CONSTRUCTION	2071	10,36,700	0	10,36,700
DIVISION PWD B&R BR				

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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		10,36,700	0	10,36,700
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	20,68,900	8,30,254	28,99,154
		**********				
		TOTAL(DDO)		31,05,600	8,30,254	39,35,854

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	20,59,648	40,074	20,99,722
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TOTAL(DDO)		20,59,648	40,074	20,99,722
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	32,65,466	1,84,487	34,49,953
**********		----------	----------	----------
TOTAL(DDO)		32,65,466	1,84,487	34,49,953
EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	50,344	0	50,344
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TOTAL(DDO)		50,344	0	50,344
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	2,14,71,061	28,23,475	2,42,94,536
	2071	28,45,978	2,77,164	31,23,142
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TOTAL(DDO)		2,43,17,039	31,00,639	2,74,17,678
EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	9,80,880	50,313	10,31,193
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TOTAL(DDO)		9,80,880	50,313	10,31,193

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	7,68,338	0	7,68,338
		**********		----------	----------	----------
		TOTAL(DDO)		7,68,338	0	7,68,338

EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	66,75,057	2,62,783	69,37,840
**********		----------	----------	----------
TOTAL(DDO)		66,75,057	2,62,783	69,37,840
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R	2071	38,04,558	0	38,04,558
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TOTAL(DDO)		38,04,558	0	38,04,558
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	13,70,880	0	13,70,880
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TOTAL(DDO)		13,70,880	0	13,70,880
EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	51,900	6,99,480	7,51,380
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TOTAL(DDO)		51,900	6,99,480	7,51,380
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	53,04,465	19,67,120	72,71,585
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TOTAL(DDO)		53,04,465	19,67,120	72,71,585
EXECUTIVE ENGINEER,FARIDKOT	2071	26,82,598	1,14,900	27,97,498

DRAINAGE DIVISION,

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TOTAL(DDO) 26,82,598 1,14,900 27,97,498

NAME OF 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	55,64,636	0	55,64,636

CHANDIGARH

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TOTAL(DDO)		55,64,636	0	55,64,636
EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	44,98,024	6,81,353	51,79,377
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TOTAL(DDO)		44,98,024	6,81,353	51,79,377
EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	4,05,953	0	4,05,953
	2235	9,82,987	0	9,82,987
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TOTAL(DDO)		13,88,940	0	13,88,940
EXECUTIVE ENGINEER,JANDIALA	2071	1,02,84,982	6,17,740	1,09,02,722
DIVISION UBDC				
**********	**********	**********	**********	**********
TOTAL(DDO)		1,02,84,982	6,17,740	1,09,02,722
EXECUTIVE ENGINEER,KANDI WATER	2071	44,89,281	1,89,169	46,78,450
SHED DRAINAGE DIVISION				
	2210	26,68,043	0	26,68,043
**********	**********	**********	**********	**********
TOTAL(DDO)		71,57,324	1,89,169	73,46,493

EXECUTIVE ENGINEER,LEHAL	2071		86,32,912	16,14,829	1,02,47,741
DIVISION I.B.					
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TOTAL(DDO)			86,32,912	16,14,829	1,02,47,741
EXECUTIVE ENGINEER,MAJITHA	2071		73,53,506	0	73,53,506
DIVISION UBDC					
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TOTAL(DDO)			73,53,506	0	73,53,506

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	5,94,914	0	5,94,914
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TOTAL(DDO)				5,94,914	0	5,94,914
EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R			2071	13,86,900	0	13,86,900
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TOTAL(DDO)		13,86,900	0	13,86,900
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION	2071	23,52,650	0	23,52,650
**********		----------	----------	----------
TOTAL(DDO)		23,52,650	0	23,52,650
EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	11,60,489	41,991	12,02,480
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TOTAL(DDO)		11,60,489	41,991	12,02,480
EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	21,73,480	0	21,73,480

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TOTAL(DDO)		21,73,480	0	21,73,480
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	1,54,680	77,340	2,32,020
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TOTAL(DDO)		1,54,680	77,340	2,32,020
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	1,14,94,705	0	1,14,94,705
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TOTAL(DDO)		1,14,94,705	0	1,14,94,705

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	4,60,491	0	4,60,491
		**********		----------	----------	----------
		TOTAL(DDO)		4,60,491	0	4,60,491

EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	25,18,672	0	25,18,672
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TOTAL(DDO)		25,18,672	0	25,18,672
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R)	2071	27,68,687	1,46,675	29,15,362
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TOTAL(DDO)		27,68,687	1,46,675	29,15,362
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	8,70,170	0	8,70,170
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TOTAL(DDO)		8,70,170	0	8,70,170
EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	7,74,853	0	7,74,853
**********		----------	----------	----------
TOTAL(DDO)		7,74,853	0	7,74,853
EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	81,39,992	10,86,930	92,26,922
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TOTAL(DDO)		81,39,992	10,86,930	92,26,922

EXECUTIVE ENGINEER,SANGRUR	2071	35,79,140	0	35,79,140
DIVISION I.B				
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TOTAL(DDO)		35,79,140	0	35,79,140

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	22,31,546	2,40,306	24,71,852

CHANDIGARH

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TOTAL(DDO)		22,31,546	2,40,306	24,71,852
EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	11,10,121	9,17,890	20,28,011
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TOTAL(DDO)		11,10,121	9,17,890	20,28,011
EXECUTIVE ENGINEER,TUBEWELL DIVISION	2235	7,894	0	7,894
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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	2,00,000	15,000	2,15,000
AND SANTITATION (RWS) DIVISION				
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TOTAL(DDO)		2,00,000	15,000	2,15,000
EXECUTIVE ENGINEER,WATER	2071	44,99,302	0	44,99,302

MANAGEMENT INVEST.

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TOTAL(DDO)		44,99,302	0	44,99,302
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	20,72,717	0	20,72,717
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TOTAL(DDO)		20,72,717	0	20,72,717

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	2071	20,800	0	20,800
		**********		----------	----------	----------
		TOTAL(DDO)		20,800	0	20,800
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071	1,12,43,253	8,05,000	1,20,48,253
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		TOTAL(DDO)		1,12,43,253	8,05,000	1,20,48,253

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	29,17,425	14,39,289	43,56,714
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TOTAL(DDO)		29,17,425	14,39,289	43,56,714

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	20,84,435	0	20,84,435
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TOTAL(DDO)		20,84,435	0	20,84,435

EXECUTIVE ENGINEER,WATER SUPPLY	2071	11,46,375	14,55,928	26,02,303

AND SANITATION (GW) DIVISION				
NO-2				
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TOTAL(DDO)		11,46,375	14,55,928	26,02,303
EXECUTIVE ENGINEER,WATER SUPPLY	2071	32,82,352	6,87,549	39,69,901
AND SANITATION (GW) DIVISION				
NO.1				
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TOTAL(DDO)		32,82,352	6,87,549	39,69,901
EXECUTIVE ENGINEER,WATER SUPPLY	2071	4,50,97,426	9,32,906	4,60,30,332
AND SANITATION (MECHANICAL)				
DIVISION				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		4,50,97,426	9,32,906	4,60,30,332
		EXECUTIVE ENGINEER,WATER SUPPLY	2071	92,70,266	0	92,70,266

AND SANITATION (RWS) DIVISION				
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TOTAL(DDO)		5,43,67,692	9,32,906	5,53,00,598
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	35,06,120	81,998	35,88,118
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TOTAL(DDO)		35,06,120	81,998	35,88,118
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	41,41,142	14,258	41,55,400

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TOTAL(DDO)		41,41,142	14,258	41,55,400
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	10,39,106	27,540	10,66,646
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TOTAL(DDO)		10,39,106	27,540	10,66,646
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	23,67,377	0	23,67,377
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TOTAL(DDO)		23,67,377	0	23,67,377

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	40,61,799	1,90,846	42,52,645
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TOTAL(DDO)		40,61,799	1,90,846	42,52,645

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	30,56,958	9,614	30,66,572

CHANDIGARH

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TOTAL(DDO)		30,56,958	9,614	30,66,572
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	30,13,797	0	30,13,797
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TOTAL(DDO)		30,13,797	0	30,13,797
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	26,43,913	87,879	27,31,792
	2235	2,48,000	0	2,48,000

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TOTAL(DDO)		28,91,913	87,879	29,79,792
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	36,82,962	0	36,82,962
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TOTAL(DDO)		36,82,962	0	36,82,962
EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	26,46,635	51,665	26,98,300
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TOTAL(DDO)		26,46,635	51,665	26,98,300

EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION	2071	44,80,647	4,03,902	48,84,549
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TOTAL(DDO)		44,80,647	4,03,902	48,84,549
EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	21,53,514	19,90,400	41,43,914
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TOTAL(DDO)		21,53,514	19,90,400	41,43,914

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	17,29,940	8,81,720	26,11,660
			2202	4,44,613	0	4,44,613
	**********		**********	**********	**********	**********
TOTAL(DDO)				43,28,067	28,72,120	72,00,187
EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R			2071	10,22,524	1,87,188	12,09,712

	2202	16,04,414	0	16,04,414
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TOTAL(DDO)		26,26,938	1,87,188	28,14,126
G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	9,61,110	1,38,630	10,99,740
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TOTAL(DDO)		9,61,110	1,38,630	10,99,740
G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	12,38,160	6,94,120	19,32,280
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TOTAL(DDO)		12,38,160	6,94,120	19,32,280

G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	8,57,370	1,43,100	10,00,470
	2235	16,80,474	97,625	17,78,099
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TOTAL(DDO)		25,37,844	2,40,725	27,78,569

GENEAL MANAGER,PUNJAB ROADWAYS	2071	36,00,522	15,95,225	51,95,747
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TOTAL(DDO)		36,00,522	15,95,225	51,95,747

GENERAL MANAGER,PUNJAB ROADWAYS	2071	19,37,640	8,13,380	27,51,020
	2235	9,27,766	15,36,600	24,64,366
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TOTAL(DDO)		28,65,406	23,49,980	52,15,386

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	3,64,724	53,132	4,17,856
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		TOTAL(DDO)		32,30,130	24,03,112	56,33,242

GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	2,40,88,43,101	34,82,16,249	2,75,70,59,350
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TOTAL(DDO)		2,40,88,43,101	34,82,16,249	2,75,70,59,350
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	7,93,181	46,426	8,39,607
	2851	12,39,032	0	12,39,032
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TOTAL(DDO)		20,32,213	46,426	20,78,639
GENERAL MANAGER,GOVERNMENT	2071	10,72,000	0	10,72,000

INDUSTRIAL DEVELOPMENT CENTRE

	2235	5,10,966	0	5,10,966
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TOTAL(DDO)		15,82,966	0	15,82,966
GENERAL MANAGER,PUNJAB ROADWAYS	2071	1,84,44,958	40,66,346	2,25,11,304
	2235	38,69,100	0	38,69,100
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TOTAL(DDO)		2,23,14,058	40,66,346	2,63,80,404
GENERAL MANAGER,PUNJAB ROADWAYS	2071	20,12,243	57,342	20,69,585

AMRITSAR-2

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TOTAL(DDO)		20,12,243	57,342	20,69,585

GENERAL MANAGER,PUNJAB ROADWAYS, 2071	16,08,783	21,286	16,30,069
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TOTAL(DDO)	16,08,783	21,286	16,30,069

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	50,72,143	1,11,517	51,83,660

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		50,72,143	1,11,517	51,83,660
GENERAL MANAGER,PUNJAB	2071	1,95,09,246	98,043	1,96,07,289
ROADWAYS-1				
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TOTAL(DDO)		1,95,09,246	98,043	1,96,07,289
HEAD MASTER,GOVERNMENT HIGH	2071	35,79,269	32,881	36,12,150
SCHOOL				
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TOTAL(DDO)		35,79,269	32,881	36,12,150
HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	31,61,026	0	31,61,026
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TOTAL(DDO)		31,61,026	0	31,61,026
HEAD MASTER,GOVERNMENT HIGH SCHOOL,	2071	7,45,040	0	7,45,040
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TOTAL(DDO)		7,45,040	0	7,45,040
HEAD MASTER,GOVERNMENT HIGH	2071	14,47,374	0	14,47,374

SCHOOL,CHANGAL

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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

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	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 SENIOR SECONDARY SCHOOL	2202	11,29,022	0	11,29,022
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		TOTAL(DDO)		11,29,022	0	11,29,022

HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	12,41,939	0	12,41,939
	2202	1,44,63,365	17,53,886	1,62,17,251
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TOTAL(DDO)		1,57,05,304	17,53,886	1,74,59,190

HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	3,71,850	0	3,71,850
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TOTAL(DDO)		3,71,850	0	3,71,850

HEADMASTER,GOVERNEMNT HIGH	2071	1,29,689	18,527	1,48,216

SCHOOL				
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TOTAL(DDO)		1,29,689	18,527	1,48,216
HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	10,89,715	0	10,89,715
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TOTAL(DDO)		10,89,715	0	10,89,715
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	8,90,153	0	8,90,153
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TOTAL(DDO)		8,90,153	0	8,90,153

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	5,03,840	0	5,03,840
		**********		----------	----------	----------
		TOTAL(DDO)		13,93,993	0	13,93,993

HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	3,95,03,830	18,92,279	4,13,96,109
	2202	23,81,50,889	4,16,67,360	27,98,18,249
	2235	24,41,199	0	24,41,199
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TOTAL(DDO)		28,00,95,918	4,35,59,639	32,36,55,557

HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2235	20,643	0	20,643
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TOTAL(DDO)		20,643	0	20,643

HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS)	2071	20,98,476	0	20,98,476
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TOTAL(DDO)		20,98,476	0	20,98,476
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	12,47,192	0	12,47,192
	2235	1,80,209	0	1,80,209
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TOTAL(DDO)		14,27,401	0	14,27,401
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	7,86,017	0	7,86,017

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TOTAL(DDO)		7,86,017	0	7,86,017	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	5,21,528	0	5,21,528	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	93,76,690	12,24,538	1,06,01,228

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		98,98,218	12,24,538	1,11,22,756
HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	6,62,885	0	6,62,885
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TOTAL(DDO)		6,62,885	0	6,62,885
HEADMASTER,GOVT. HIGH SCHOOL,ALAMGARH	2071	10,27,579	0	10,27,579
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TOTAL(DDO)		10,27,579	0	10,27,579
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE (W)	2071	4,89,100	0	4,89,100
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TOTAL(DDO)		4,89,100	0	4,89,100
HEADMASTER,SPS GOVERNMENT HIGH SCHOOL (BOYS)	2071	13,06,303	0	13,06,303
	2235	1,11,247	0	1,11,247
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TOTAL(DDO)		14,17,550	0	14,17,550

HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2071	5,33,320	4,06,020	9,39,340
	2202	3,89,85,055	56,66,250	4,46,51,305
	2235	4,17,439	2,00,000	6,17,439
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TOTAL(DDO)		3,99,35,814	62,72,270	4,62,08,084
HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	32,57,124	11,76,507	44,33,631
	2202	1,57,84,638	23,10,142	1,80,94,780

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2235	23,763	0	23,763
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TOTAL(DDO)				1,90,65,525	34,86,649	2,25,52,174
LABOUR COMMISSIONER,LABOUR DEPARTMENT		LABOUR COMMISSIONER,LABOUR	2071	25,330	0	25,330
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TOTAL(DDO)				25,330	0	25,330

MANAGER,BANK OF INDIA, CITY CENTRE	2210	18,540	0	18,540
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TOTAL(DDO)		18,540	0	18,540

MANAGER,DISTRICT INDUSTRIES CENTRE	2071	23,18,420	0	23,18,420
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TOTAL(DDO)		23,18,420	0	23,18,420

MANAGER,PUNJAB NATIONAL BANK, GREEN AVENUE	2210	7,23,037	0	7,23,037

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TOTAL(DDO)		7,23,037	0	7,23,037
MANAGER,PUNJAB NATIONAL BANK,G.T.ROAD	2210	9,91,168	0	9,91,168
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TOTAL(DDO)		9,91,168	0	9,91,168
MANAGER,PUNJAB ROADWAYS,	2071	77,42,088	3,13,743	80,55,831
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TOTAL(DDO)		77,42,088	3,13,743	80,55,831

		MANAGER,STATE BANK OF INDIA, KATRA KHAZANA	2210	87,311	0	87,311	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		87,311	0	87,311
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MANAGER,STATE BANK OF INDIA, TANGEN	2210	4,00,606	0	4,00,606

CHANDIGARH

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TOTAL(DDO)	4,00,606	0	4,00,606
MANGER,PUNJAB NATIONAL BANK, DAV 2210 COLLEGE	4,80,780	0	4,80,780
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TOTAL(DDO)	4,80,780	0	4,80,780
MANGER,PUNJAB NATIONAL BANK,KOT 2210 KHALSA	4,53,525	0	4,53,525
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TOTAL(DDO)	4,53,525	0	4,53,525

MEDICAL OFFICER,E.S.I.	2071	8,58,940	0	8,58,940
DISPENSARY				
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TOTAL(DDO)		8,58,940	0	8,58,940
MEDICAL OFFICER,ESI DISPENSARY-I	2071	26,53,200	0	26,53,200
	2210	3,15,52,035	29,80,223	3,45,32,258
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TOTAL(DDO)		3,42,05,235	29,80,223	3,71,85,458
MEDICAL SUPRINDENT,GURU GOBIND	2071	6,36,500	8,162	6,44,662
SINGH HOSPITAL				

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TOTAL(DDO)				6,36,500	8,162	6,44,662
MEDICAL SUPRINDENT,MENTAL HOSPITAL		2071		73,63,403	0	73,63,403

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL(DDO)		73,63,403	0	73,63,403

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	9,66,96,64,370	1,26,07,82,360	10,93,04,46,730	
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	TOTAL(DDO)		9,67,70,27,773	1,26,07,82,360	10,93,78,10,133	
	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	3,02,39,199	37,80,016	3,40,19,215	
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	TOTAL(DDO)		3,02,39,199	37,80,016	3,40,19,215	

PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2071	5,76,928	0	5,76,928
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TOTAL(DDO)		5,76,928	0	5,76,928
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	1,27,954	0	1,27,954
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TOTAL(DDO)		1,27,954	0	1,27,954
PRINCIPAL,BALBIR GOVERNMENT	2071	15,48,530	85,470	16,34,000

SENIOR SECONDARY SCHOOL

	2202	5,32,96,670	73,53,306	6,06,49,976
	2235	4,71,617	0	4,71,617
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TOTAL(DDO)		5,53,16,817	74,38,776	6,27,55,593
PRINCIPAL,BDSS INDUSTRIAL TRAINING INSTITUTE	2071	14,43,488	0	14,43,488
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TOTAL(DDO)		14,43,488	0	14,43,488

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING	2235	11,151	0	11,151
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TOTAL(DDO)				14,54,639	0	14,54,639
PRINCIPAL,GOVERNEMNT SECONDARY SCHOOL			2071	12,51,104	0	12,51,104
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TOTAL(DDO)		12,51,104	0	12,51,104
PRINCIPAL,GOVERNMEMNT ITI	2071	37,90,850	1,19,404	39,10,254
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TOTAL(DDO)		37,90,850	1,19,404	39,10,254
PRINCIPAL,GOVERNMENT COLLEGE	2071	58,36,020	40,50,053	98,86,073
	2202	2,51,81,367	33,73,526	2,85,54,893
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TOTAL(DDO)		3,10,17,387	74,23,579	3,84,40,966
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	0	46,065	46,065

	2235	1,35,472	0	1,35,472
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TOTAL(DDO)		1,35,472	46,065	1,81,537
PRINCIPAL,GOVERNMENT GIRLS SENIOR SCHOOL,	2071	18,60,452	0	18,60,452
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TOTAL(DDO)		18,60,452	0	18,60,452
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	1,24,97,984	12,20,695	1,37,18,679
	2202	6,87,60,686	1,11,12,289	7,98,72,975
	2235	67,503	0	67,503
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	TOTAL(DDO)			8,13,26,173	1,23,32,984	9,36,59,157

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	1,26,77,726	0	1,26,77,726
			2210	3,58,098	0	3,58,098
			2235	1,60,498	0	1,60,498

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TOTAL(DDO)		9,45,22,495	1,23,32,984	10,68,55,479
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FEROZEPUR	2071	14,67,930	0	14,67,930
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TOTAL(DDO)		14,67,930	0	14,67,930
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
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE	2235	2,41,808	0	2,41,808

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TOTAL(DDO)			2,41,808	0	2,41,808	
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071		19,24,137	0	19,24,137	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		19,24,137	0	19,24,137

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	20,04,640	0	20,04,640
			2235	67,739	0	67,739
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		TOTAL(DDO)		39,96,516	0	39,96,516
		PRINCIPAL,GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING TEHCNOLOGY,	2071	11,17,560	0	11,17,560
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		TOTAL(DDO)		11,17,560	0	11,17,560

PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	13,03,052	0	13,03,052
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TOTAL(DDO)		13,03,052	0	13,03,052
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	12,44,683	1,54,479	13,99,162
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TOTAL(DDO)		12,44,683	1,54,479	13,99,162
PRINCIPAL,GOVERNMENT POLYTECHNIC,	2071	37,01,080	0	37,01,080
	4202	72,98,000	0	72,98,000

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TOTAL(DDO)		1,09,99,080	0	1,09,99,080
PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	37,67,040	0	37,67,040
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TOTAL(DDO)		37,67,040	0	37,67,040
PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	46,18,028	1,38,752	47,56,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		46,18,028	1,38,752	47,56,780
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	3,94,040	0	3,94,040
			2210	9,14,430	0	9,14,430
			2235	86,616	0	86,616

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TOTAL(DDO)		60,13,114	1,38,752	61,51,866
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	9,20,54,114	63,69,803	9,84,23,917
	2202	14,64,75,261	2,03,93,873	16,68,69,134
	2210	29,52,523	0	29,52,523
	2235	71,36,916	0	71,36,916
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TOTAL(DDO)		24,86,18,814	2,67,63,676	27,53,82,490
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2202	2,91,56,549	41,12,581	3,32,69,130
	2235	3,40,296	0	3,40,296

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TOTAL(DDO)		2,94,96,845	41,12,581	3,36,09,426
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2235	1,12,444	10,860	1,23,304
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TOTAL(DDO)		1,12,444	10,860	1,23,304
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	21,99,096	0	21,99,096
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TOTAL(DDO)		21,99,096	0	21,99,096

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	49,29,940	8,84,452	58,14,392

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2235	17,72,369	0	17,72,369
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TOTAL(DDO)		67,02,309	8,84,452	75,86,761
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	14,65,102	0	14,65,102
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TOTAL(DDO)		14,65,102	0	14,65,102
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	73,11,668	6,11,603	79,23,271
	2235	12,66,365	0	12,66,365
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TOTAL(DDO)		85,78,033	6,11,603	91,89,636

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	28,08,140	0	28,08,140
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TOTAL(DDO)		28,08,140	0	28,08,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	23,00,156	7,390	23,07,546
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TOTAL(DDO)		23,00,156	7,390	23,07,546
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	16,91,527	0	16,91,527
	2235	3,34,359	0	3,34,359

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TOTAL(DDO)				20,25,886	0	20,25,886
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071			9,28,513	0	9,28,513
	2235			0	62,258	62,258

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,28,513	62,258	9,90,771

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	16,10,921	0	16,10,921
	2235	1,19,241	0	1,19,241
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TOTAL(DDO)		26,58,675	62,258	27,20,933
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI	2071	28,99,211	0	28,99,211

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TOTAL(DDO)		28,99,211	0	28,99,211
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE	2071	14,63,146	0	14,63,146
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TOTAL(DDO)		14,63,146	0	14,63,146
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	11,64,935	0	11,64,935
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TOTAL(DDO)		11,64,935	0	11,64,935

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	8,94,379	0	8,94,379
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TOTAL(DDO)		8,94,379	0	8,94,379
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	67,47,033	0	67,47,033
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TOTAL(DDO)		67,47,033	0	67,47,033

NAME OF 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 SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	7,01,061	0	7,01,061
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TOTAL(DDO)				7,01,061	0	7,01,061
PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL			2071	6,36,500	0	6,36,500
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TOTAL(DDO)		6,36,500	0	6,36,500
PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	17,68,800	4,46,506	22,15,306
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TOTAL(DDO)		17,68,800	4,46,506	22,15,306
PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	5,80,220	0	5,80,220
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TOTAL(DDO)		5,80,220	0	5,80,220
PRINCIPAL,INDUSTRIAL TRAINING	2071	13,77,520	0	13,77,520

INSITITUTE, KALANAUR

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TOTAL(DDO)		13,77,520	0	13,77,520
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	74,10,991	0	74,10,991
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TOTAL(DDO)		74,10,991	0	74,10,991
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	6,53,642	0	6,53,642
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TOTAL(DDO)		6,53,642	0	6,53,642

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	8,94,088	0	8,94,088
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		TOTAL(DDO)		8,94,088	0	8,94,088

PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	6,96,612	0	6,96,612
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TOTAL(DDO)		6,96,612	0	6,96,612
PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	56,29,252	0	56,29,252
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TOTAL(DDO)		56,29,252	0	56,29,252
PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,44,574	0	14,44,574

	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	5,33,620	53,662	5,87,282
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TOTAL(DDO)		5,33,620	53,662	5,87,282
PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	16,50,585	0	16,50,585
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TOTAL(DDO)		16,50,585	0	16,50,585

PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	50,90,324	1,34,732	52,25,056	
	2235	40,000	0	40,000	
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TOTAL(DDO)		51,30,324	1,34,732	52,65,056	
PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,79,380	0	6,79,380	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,79,380	0	6,79,380
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,33,184	0	14,33,184
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		TOTAL(DDO)		14,33,184	0	14,33,184
		PRINICPAL 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

PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	29,20,083	12,36,820	41,56,903
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TOTAL(DDO)		29,20,083	12,36,820	41,56,903
PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	27,89,880	0	27,89,880
	2235	5,33,559	30,063	5,63,622
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TOTAL(DDO)		33,23,439	30,063	33,53,502

REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	80,28,557	2,16,587	82,45,144
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TOTAL(DDO)		80,28,557	2,16,587	82,45,144
REGISTRAR,CO-OPERATIVE SOCIETIES	2071	27,96,019	0	27,96,019
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TOTAL(DDO)		27,96,019	0	27,96,019
RESEARCH OFFICER,E.S.O PUNJAB	2071	28,70,280	0	28,70,280
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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
		TOTAL(DDO)		28,70,280	0	28,70,280
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	2071	57,62,480	20,24,740	77,87,220
			3451	3,63,28,731	1,03,97,857	4,67,26,588
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		TOTAL(DDO)		4,49,61,491	1,24,22,597	5,73,84,088

SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	6,67,640	0	6,67,640
	2235	9,66,893	0	9,66,893
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TOTAL(DDO)		16,34,533	0	16,34,533
SEED TESTING OFFICER,SEED TESTING OFFICER	2071	6,17,740	0	6,17,740
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TOTAL(DDO)		6,17,740	0	6,17,740
SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	79,740	0	79,740

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TOTAL(DDO)		79,740	0	79,740
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	9,05,697	0	9,05,697
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TOTAL(DDO)		9,05,697	0	9,05,697
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	2,17,85,902	20,28,829	2,38,14,731
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TOTAL(DDO)		2,17,85,902	20,28,829	2,38,14,731

		SENIOR MEDICAL OFFICER,CIVIL	2071	11,17,560	0	11,17,560	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, ABOHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		11,17,560	0	11,17,560
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	94,25,828	0	94,25,828

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		94,25,828	0	94,25,828
SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL	2071	89,64,600	0	89,64,600
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TOTAL(DDO)		89,64,600	0	89,64,600
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO-1	2071	0	11,32,300	11,32,300

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TOTAL(DDO)		0	11,32,300	11,32,300
SENIOR MEDICAL OFFICER,MOGA	2071	18,28,885	0	18,28,885
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TOTAL(DDO)		18,28,885	0	18,28,885
SENIOR MEDICAL OFFICER,PHSC	2071	42,44,660	0	42,44,660
CIVIL HOSPITAL				
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TOTAL(DDO)		42,44,660	0	42,44,660
SENIOR MEDICAL OFFICER,PRIMARY	2071	18,06,320	0	18,06,320

HEALTH CENRE

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TOTAL(DDO)	18,06,320	0	18,06,320
SENIOR MEDICAL OFFICER,PRIMARY 2071	10,27,98,022	95,11,299	11,23,09,321

HEALTH CENTRE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2211	0	8,10,090	8,10,090

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
		2235	39,465	0	39,465
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	TOTAL(DDO)		10,28,37,487	1,03,21,389	11,31,58,876
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	29,81,500	0	29,81,500
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	TOTAL(DDO)		29,81,500	0	29,81,500
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	47,32,064	6,01,660	53,33,724

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TOTAL(DDO)		47,32,064	6,01,660	53,33,724
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,PANCHHAT	2071	22,18,200	0	22,18,200
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TOTAL(DDO)		22,18,200	0	22,18,200
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	31,37,971	88,218	32,26,189
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TOTAL(DDO)		31,37,971	88,218	32,26,189

SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071	15,57,294	0	15,57,294
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TOTAL(DDO)		15,57,294	0	15,57,294
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071	33,01,808	0	33,01,808
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TOTAL(DDO)		33,01,808	0	33,01,808

NAME OF 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2071	23,62,349	10,30,070	33,92,419
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TOTAL(DDO)				56,64,157	10,30,070	66,94,227
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT			2071	3,95,15,059	47,15,040	4,42,30,099

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TOTAL(DDO)		3,95,15,059	47,15,040	4,42,30,099
SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	5,22,54,742	8,07,581	5,30,62,323
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TOTAL(DDO)		5,22,54,742	8,07,581	5,30,62,323
SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	4,90,77,969	29,88,308	5,20,66,277
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TOTAL(DDO)		4,90,77,969	29,88,308	5,20,66,277

SENIOR SUPERINTENDENT OF POLICE,PUNJAB	2071	4,16,78,086	67,10,266	4,83,88,352
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TOTAL(DDO)		4,16,78,086	67,10,266	4,83,88,352
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2071	6,53,10,852	27,57,775	6,80,68,627
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TOTAL(DDO)		6,53,10,852	27,57,775	6,80,68,627
SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	1,33,26,968	20,35,728	1,53,62,696

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TOTAL(DDO)				1,33,26,968	20,35,728	1,53,62,696

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	55,58,044	54,600	56,12,644
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TOTAL(DDO)		1,88,85,012	20,90,328	2,09,75,340
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	43,00,13,124	1,89,79,648	44,89,92,772
	2235	1,41,50,207	10,000	1,41,60,207
**********	**********	**********	**********	**********
TOTAL(DDO)		44,41,63,331	1,89,89,648	46,31,52,979
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	0	11,37,660	11,37,660
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TOTAL(DDO)		0	11,37,660	11,37,660

SENIOR SUPRINTENDENT POLICE,MOGA	2071	4,03,16,315	81,72,945	4,84,89,260
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TOTAL(DDO)		4,03,16,315	81,72,945	4,84,89,260
SENIOR TOWN PLANNER,TOWN PLANNER, PUNJAB	2071	10,53,240	0	10,53,240
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TOTAL(DDO)		10,53,240	0	10,53,240
SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	1,10,331	11,100	1,21,431
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TOTAL(DDO)				1,10,331	11,100	1,21,431
SR. DISTRICT SAVINGS			2047	12,47,387	1,80,023	14,27,410
OFFICER,SMALL SAVINGS, FEROZEPUR						
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TOTAL(DDO)				12,47,387	1,80,023	14,27,410

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	SR. DISTRICT SAVINGS	2047	2,28,657	29,931	2,58,588

COMMISSIONE GOVERNANCE		OFFICER,SMALL SAVINGS, GURDASPUR			
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
		**********	----------	----------	----------
		TOTAL(DDO)	14,76,044	2,09,954	16,85,998
		SR.DISTRICT SAVINGS	2047	2,22,270	27,900	2,50,170
		OFFICER,ROPAR			
		**********	----------	----------	----------
		TOTAL(DDO)	2,22,270	27,900	2,50,170
		SR.DISTRICT SAVINGS	2047	37,81,466	18,936	38,00,402

OFFICER,SMALL SAVINGS , PATIALA				
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TOTAL(DDO)		37,81,466	18,936	38,00,402
SR.DISTRICT SAVINGS	2047	2,94,17,780	13,377	2,94,31,157
OFFICER,SMALL SAVINGS, SANGRUR				
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TOTAL(DDO)		2,94,17,780	13,377	2,94,31,157
SUB DIVISIONAL	2235	5,21,500	74,500	5,96,000
MAGISTRATE,ANANDPUR SAHIB, ROPAR				
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TOTAL(DDO)		5,21,500	74,500	5,96,000

SUB DIVISIONAL MAGISTRATE,SUB	2071	26,61,240	6,99,480	33,60,720
DIVISIONAL MAGISTRATE				
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TOTAL(DDO)		26,61,240	6,99,480	33,60,720
SUB DIVISIONAL MEGISTRATE,MOGA	2071	14,40,500	0	14,40,500
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TOTAL(DDO)		14,40,500	0	14,40,500
SUB DIVISIONAL	2071	0	14,07,000	14,07,000

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
		MEGISTRATE,RAMPURA PHUL				
		******************************		----------	----------	----------
		TOTAL(DDO)		0	14,07,000	14,07,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	14,27,700	9,21,760	23,49,460
			2235	96,53,800	13,81,390	1,10,35,190

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TOTAL(DDO)		1,10,81,500	23,03,150	1,33,84,650
SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	2,55,574	0	2,55,574
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TOTAL(DDO)		2,55,574	0	2,55,574
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	4,95,90,389	83,91,500	5,79,81,889
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TOTAL(DDO)		4,95,90,389	83,91,500	5,79,81,889

SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	26,74,205	2,98,119	29,72,324
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TOTAL(DDO)		26,74,205	2,98,119	29,72,324
SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT	2235	10,91,876	0	10,91,876
	3451	3,97,36,057	48,97,193	4,46,33,250
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TOTAL(DDO)		4,08,27,933	48,97,193	4,57,25,126
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,	2235	2,47,35,403	5,68,917	2,53,04,320

CHANDIGARH

2251 29,81,93,084 4,46,65,755 34,28,58,839

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		32,29,28,487	4,52,34,672	36,81,63,159

SUPERINTENDENT,CENTRAL JAIL	2071	2,37,51,834	14,37,287	2,51,89,121
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TOTAL(DDO)		34,66,80,321	4,66,71,959	39,33,52,280
SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	34,66,325	4,73,523	39,39,848
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TOTAL(DDO)		34,66,325	4,73,523	39,39,848
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR	2215	97,84,210	0	97,84,210

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TOTAL(DDO)		97,84,210	0	97,84,210
SUPRIDENT,CHILDREN HOME	2235	12,75,903	2,80,222	15,56,125
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TOTAL(DDO)		12,75,903	2,80,222	15,56,125
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	22,59,700	28,470	22,88,170
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TOTAL(DDO)		22,59,700	28,470	22,88,170
SUPRINTENDENT ENGINEER,UBDC	2071	24,75,615	1,18,585	25,94,200

CIRCLE,

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TOTAL(DDO)		24,75,615	1,18,585	25,94,200	
SUPRINTENDENT FOR COMMISSIONER,SUPRINTENDENT FOR COMMISSIONER	2071	23,73,926	0	23,73,926	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,73,926	0	23,73,926
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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	39,63,345	88,34,201	1,27,97,546
		**********		----------	----------	----------
		TOTAL(DDO)		39,63,345	88,34,201	1,27,97,546

SUPRINTENDENT OF	2071	76,83,789	4,57,545	81,41,334
POLICE,COMMANDANT 1ST I.R.B.				
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TOTAL(DDO)		76,83,789	4,57,545	81,41,334
SUPRINTENDENT,CENTRAL JAIL,	2071	1,02,83,850	12,61,204	1,15,45,054
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TOTAL(DDO)		1,02,83,850	12,61,204	1,15,45,054
SUPRINTENDENT,COMMISSIONER	2071	16,24,080	0	16,24,080
PATIALA DIVISION				
	2202	45,41,513	7,05,065	52,46,578
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TOTAL(DDO)		61,65,593	7,05,065	68,70,658
SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	43,69,759	57,377	44,27,136
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TOTAL(DDO)		43,69,759	57,377	44,27,136
SUPRINTENDENT,JAIL, PUNJAB	2071	56,94,054	1,04,002	57,98,056
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TOTAL(DDO)		56,94,054	1,04,002	57,98,056

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB	2071	6,55,260	0	6,55,260
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		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 ENGINEER,CONSTRUCTION CIRCLE PWD B&R, PUNJAB	2071	8,30,800	0	8,30,800
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TOTAL(DDO)		8,30,800	0	8,30,800
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	43,21,115	7,09,250	50,30,365
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TOTAL(DDO)		43,21,115	7,09,250	50,30,365
TEHSILDAR,MOGA	2071	8,32,140	0	8,32,140
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TOTAL(DDO)		8,32,140	0	8,32,140
TEHSILDAR,SANGRUR	2071	8,57,460	1,09,504	9,66,964
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TOTAL(DDO)		8,57,460	1,09,504	9,66,964
TEHSILDAR,TEHSILDAR	2071	2,44,66,267	29,38,389	2,74,04,656
	2235	26,83,755	9,000	26,92,755
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TOTAL(DDO)		2,71,50,022	29,47,389	3,00,97,411

		TEHSILDAR,TEHSILDAR, (EAST)	2071	13,56,160	1,87,004	15,43,164
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		13,56,160	1,87,004	15,43,164
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	12,15,222	0	12,15,222

CHANDIGARH

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TOTAL(DDO)		25,71,382	1,87,004	27,58,386
TEHSILDAR,TEHSILDAR, ZIRA	2071	12,10,594	87,182	12,97,776
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TOTAL(DDO)		12,10,594	87,182	12,97,776
THE CHIEF ARCHITECT,THE CHIEF	2071	14,94,100	0	14,94,100
ARCHITECT DEPARTMENT, PUNJAB				
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TOTAL(DDO)		14,94,100	0	14,94,100

THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	1,14,74,491	3,43,337	1,18,17,828
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TOTAL(DDO)		1,14,74,491	3,43,337	1,18,17,828
TREASURY OFFICER,SUB TREASURY	2071	3,17,11,48,360	46,32,88,503	3,63,44,36,863
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TOTAL(DDO)		3,17,11,48,360	46,32,88,503	3,63,44,36,863
UNDER SECRETARY (G),TO THE FINANCIAL COMMISSIONER SECTT PUNJAB	2235	15,00,00,000	0	15,00,00,000
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TOTAL(DDO)		15,00,00,000	0	15,00,00,000

UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	51,40,176	0	51,40,176		
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TOTAL(DDO)		51,40,176	0	51,40,176		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			75,49,77,76,814	10,86,97,19,329	86,36,74,96,143
COMMISSIONE						
RS						
SECRETERIAT						
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TOTAL(DEPT)				107,01,37,43,425	14,68,68,56,282	121,70,05,99,707
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2235	69,469	0	69,469
			2405	55,28,555	7,29,792	62,58,347
		**********		----------	----------	----------
		TOTAL(DDO)		1,07,38,200	7,29,792	1,14,67,992

ASSISTANT DIRECTOR FISHERIES,ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	2235	1,78,115	0	1,78,115
	2405	4,72,068	12,46,788	17,18,856
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TOTAL(DDO)		6,50,183	12,46,788	18,96,971

ASSISTANT DIRECTOR FISHERIES,ASSISTANT DIRECTOR FISHERIES, TARN TARAN	2405	0	17,85,948	17,85,948
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TOTAL(DDO)		0	17,85,948	17,85,948

ASSISTANT DIRECTOR, FISHERIES	2405	1,13,50,178	12,28,058	1,25,78,236
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TOTAL(DDO)		1,13,50,178	12,28,058	1,25,78,236
ASSISTANT DIRECTOR, FISHERIES	2235	2,92,532	0	2,92,532
(MH:3451),GURDASPUR				
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TOTAL(DDO)		2,92,532	0	2,92,532
ASSISTANT DIRECTOR,, FISHERIES,	2235	14,16,034	0	14,16,034
BHATINDA				

NAME OF 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, BHATINDA	2405	44,62,518	5,06,990	49,69,508
		**********		----------	----------	----------
		TOTAL(DDO)		58,78,552	5,06,990	63,85,542
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2235	3,38,636	0	3,38,636
			2405	68,83,498	7,52,590	76,36,088
		**********		----------	----------	----------
		TOTAL(DDO)		72,22,134	7,52,590	79,74,724

ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	1,08,635	0	1,08,635
	2405	72,86,464	8,54,364	81,40,828
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TOTAL(DDO)		73,95,099	8,54,364	82,49,463

ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	32,451	0	32,451
	2405	43,41,561	5,27,794	48,69,355
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TOTAL(DDO)		43,74,012	5,27,794	49,01,806

ASSISTANT DIRECTOR,ASSISTANT	2235	52,100	1,07,365	1,59,465
DIRECTOR, FISHERIES, PATIALA				
	2405	87,68,184	9,77,414	97,45,598
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TOTAL(DDO)		88,20,284	10,84,779	99,05,063
ASSISTANT DIRECTOR,ASSISTANT	2235	2,50,354	750	2,51,104
DIRECTOR,FISHERIES,FARIDKOT				
	2405	29,36,142	3,02,481	32,38,623
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TOTAL(DDO)		31,86,496	3,03,231	34,89,727
ASSISTANT DIRECTOR,FISHERIES	2405	20,45,83,640	19,91,100	20,65,74,740

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		TOTAL(DDO)		20,45,83,640	19,91,100	20,65,74,740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 DEPARTMENT	2405	66,60,500	33,24,554	99,85,054
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		TOTAL(DDO)		66,60,500	33,24,554	99,85,054

ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2235	12,833	0	12,833
	2405	1,13,02,886	14,17,822	1,27,20,708
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TOTAL(DDO)		1,13,15,719	14,17,822	1,27,33,541
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2235	19,53,450	1,86,232	21,39,682
	2405	82,73,349	9,20,247	91,93,596
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TOTAL(DDO)		1,02,26,799	11,06,479	1,13,33,278
ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2405	40,19,208	4,11,622	44,30,830

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TOTAL(DDO)		40,19,208	4,11,622	44,30,830
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2235	5,85,379	0	5,85,379
	2405	55,65,432	8,22,099	63,87,531
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TOTAL(DDO)		61,50,811	8,22,099	69,72,910
ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2235	4,05,201	0	4,05,201
	2405	43,06,352	5,36,710	48,43,062

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TOTAL(DDO)		47,11,553	5,36,710	52,48,263	
ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	57,75,552	6,75,836	64,51,388	
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TOTAL(DDO)		57,75,552	6,75,836	64,51,388	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 PROJECT OFFICER,FISHERIES, MOGA	2405	24,81,438	4,39,312	29,20,750
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		TOTAL(DDO)		82,56,990	11,15,148	93,72,138
		ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA	2405	23,57,642	0	23,57,642
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		TOTAL(DDO)		23,57,642	0	23,57,642
		DIRECTOR AND WARDEN OF FISHERIES,LIVESTOCK COMPLEX SECTOR 68 MOHALI	2235	4,97,827	0	4,97,827

			2405	6,72,125	26,37,360	33,09,485
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		TOTAL(DDO)		11,69,952	26,37,360	38,07,312
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TOTAL(CCO)				75,81,19,97,122	10,89,21,02,557	86,70,40,99,679
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TOTAL(DEPT)				107,32,79,63,733	14,70,92,39,510	122,03,72,03,243
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	2408	0	4,02,50,000	4,02,50,000

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TOTAL(DDO)		0	4,02,50,000	4,02,50,000
ADMINISTRATIVE OFFICER,FOR	2235	25,395	0	25,395
DIRECTOR FOOD & CIVIL SUPPLIES,				
PUNJAB				
	3456	2,09,27,24,603	41,29,24,393	2,50,56,48,996
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TOTAL(DDO)		2,09,27,49,998	41,29,24,393	2,50,56,74,391
ASSISTANT CONTROLLER	3456	8,37,87,913	1,10,01,759	9,47,89,672
(F&A),DISTRICT FOOD & SUPPLY				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CONTROLLER				
		**********		----------	----------	----------
		TOTAL(DDO)		8,37,87,913	1,10,01,759	9,47,89,672
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT	3475	36,05,404	5,19,134	41,24,538
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TOTAL(DDO)		36,05,404	5,19,134	41,24,538
ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR	3475	29,51,044	2,83,080	32,34,124
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TOTAL(DDO)		29,51,044	2,83,080	32,34,124
CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	5,84,06,416	79,74,016	6,63,80,432
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TOTAL(DDO)		5,84,06,416	79,74,016	6,63,80,432
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	6,34,141	0	6,34,141
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TOTAL(DDO)		6,34,141	0	6,34,141
D G & S G,D G & S G , HOSHIARPUR	3456	3,10,42,483	41,13,846	3,51,56,329
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TOTAL(DDO)		3,10,42,483	41,13,846	3,51,56,329
DEPUTY CONTROLLER (FINANCE &	3456	1,97,03,072	0	1,97,03,072

ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,97,03,072	0	1,97,03,072
		DIRECTOR FOOD & CIVIL	3456	22,37,099	2,21,389	24,58,488

SUPPLIES,PUNJAB				
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TOTAL(DDO)		2,19,40,171	2,21,389	2,21,61,560
DISTRICT FOOD & SUPPLIES	2235	2,75,563	1,11,868	3,87,431
CONTROLLER,DISTRICT FOOD &				
SUPPLIES CONTROLLER, FARIDKOT				
	3456	4,16,41,659	55,63,573	4,72,05,232
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TOTAL(DDO)		4,19,17,222	56,75,441	4,75,92,663
DISTRICT FOOD & SUPPLIES	2235	16,39,403	23,530	16,62,933
CONTROLLER,MOGA				

	3456	3,82,77,262	52,55,117	4,35,32,379
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TOTAL(DDO)		3,99,16,665	52,78,647	4,51,95,312
DISTRICT FOOD & SUPPLIES	2235	12,83,620	0	12,83,620
CONTROLLER,MUKATSAR				
	3456	6,04,71,118	87,38,381	6,92,09,499
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TOTAL(DDO)		6,17,54,738	87,38,381	7,04,93,119
DISTRICT FOOD & SUPPLY	3456	5,42,27,975	73,41,469	6,15,69,444
CONTROLLER,AMRITSAR				
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TOTAL(DDO)			5,42,27,975	73,41,469	6,15,69,444
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235		8,64,342	0	8,64,342
	3456		8,81,14,747	1,18,91,813	10,00,06,560
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TOTAL(DDO)			8,89,79,089	1,18,91,813	10,08,70,902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	12,75,028	2,32,010	15,07,038
			3456	11,51,75,780	1,57,00,115	13,08,75,895
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		TOTAL(DDO)		20,54,29,897	2,78,23,938	23,32,53,835
		DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	2235	2,11,370	0	2,11,370
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		TOTAL(DDO)		2,11,370	0	2,11,370
		DISTRICT FOOD AND SUPPLIES	3456	2,90,16,274	42,05,048	3,32,21,322

CONTROLLER,MOHALI				
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TOTAL(DDO)		2,90,16,274	42,05,048	3,32,21,322
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	7,87,836	0	7,87,836
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TOTAL(DDO)		7,87,836	0	7,87,836
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	15,16,682	0	15,16,682

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TOTAL(DDO)		15,16,682	0	15,16,682
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	3456	5,85,74,561	0	5,85,74,561
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TOTAL(DDO)		5,85,74,561	0	5,85,74,561
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	2235	1,11,688	0	1,11,688

NAME OF 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,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	5,23,36,192	71,73,659	5,95,09,851
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TOTAL(DDO)				5,24,47,880	71,73,659	5,96,21,539
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA			2235	30,14,852	0	30,14,852

	3456	11,48,95,717	1,61,42,160	13,10,37,877
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TOTAL(DDO)		11,79,10,569	1,61,42,160	13,40,52,729
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	2,52,76,877	38,43,547	2,91,20,424
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TOTAL(DDO)		2,52,76,877	38,43,547	2,91,20,424
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	33,23,647	0	33,23,647
	3456	10,18,67,557	1,45,87,221	11,64,54,778

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TOTAL(DDO)		10,51,91,204	1,45,87,221	11,97,78,425
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	2,51,365	0	2,51,365
	3456	3,89,62,973	53,75,630	4,43,38,603
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TOTAL(DDO)		3,92,14,338	53,75,630	4,45,89,968
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	7,87,910	1,57,474	9,45,384
	3456	9,53,21,175	1,33,53,319	10,86,74,494
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TOTAL(DDO)		9,61,09,085	1,35,10,793	10,96,19,878

	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	8,84,217	1,26,467	10,10,684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,KAPURTHALA	2235	5,25,376	0	5,25,376
			3456	2,59,90,567	37,53,904	2,97,44,471
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TOTAL(DDO)		2,74,00,160	38,80,371	3,12,80,531
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	15,20,625	2,39,535	17,60,160
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TOTAL(DDO)		15,20,625	2,39,535	17,60,160
DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	2,04,92,653	30,13,184	2,35,05,837
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TOTAL(DDO)		2,04,92,653	30,13,184	2,35,05,837

HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	66,84,665	9,58,812	76,43,477
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TOTAL(DDO)		66,84,665	9,58,812	76,43,477
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	49,349	23,127	72,476
	3456	2,81,17,583	37,56,529	3,18,74,112
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TOTAL(DDO)		2,81,66,932	37,79,656	3,19,46,588
SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR	3456	84,05,809	10,51,898	94,57,707

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TOTAL(DDO)			84,05,809	10,51,898	94,57,707
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456		90,94,327	11,86,377	1,02,80,704

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		90,94,327	11,86,377	1,02,80,704
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	57,29,144	7,92,538	65,21,682
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		TOTAL(DDO)		1,48,23,471	19,78,915	1,68,02,386
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	74,50,337	8,16,789	82,67,126
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		TOTAL(DDO)		74,50,337	8,16,789	82,67,126

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	91,16,857	8,93,501	1,00,10,358
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TOTAL(DDO)		91,16,857	8,93,501	1,00,10,358
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	70,23,514	7,91,765	78,15,279
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TOTAL(DDO)		70,23,514	7,91,765	78,15,279
SUPERINTENDENT GRADE -	3456	82,43,207	10,45,934	92,89,141

2,DISTRICT CONSUMER REDRESSAL				
FORM, LUDHIANA				
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TOTAL(DDO)		82,43,207	10,45,934	92,89,141
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	2235	1,39,981	0	1,39,981
FORM, PATIALA				
	3456	56,64,467	69,87,444	1,26,51,911
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TOTAL(DDO)		58,04,448	69,87,444	1,27,91,892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, ROPAR	2235	1,77,000	0	1,77,000
			3456	73,88,285	8,22,493	82,10,778
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		TOTAL(DDO)		75,65,285	8,22,493	83,87,778
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	2235	76,735	0	76,735

	3456	1,07,46,935	12,21,209	1,19,68,144
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TOTAL(DDO)		1,08,23,670	12,21,209	1,20,44,879
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	66,87,561	8,07,701	74,95,262
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TOTAL(DDO)		66,87,561	8,07,701	74,95,262
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	3456	77,36,273	9,76,639	87,12,912

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TOTAL(DDO)		77,36,273	9,76,639	87,12,912
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	1,89,90,207	18,48,877	2,08,39,084
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TOTAL(DDO)		1,89,90,207	18,48,877	2,08,39,084
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	62,31,686	5,79,869	68,11,555
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TOTAL(DDO)		62,31,686	5,79,869	68,11,555

	SUPERINTENDENT GRADE-2,DISTRICT	2235	7,999	0	7,999
	CONSUMER REDRESSAL FORM, MANSA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MANSA	3456	94,60,219	11,04,388	1,05,64,607
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		TOTAL(DDO)		94,68,218	11,04,388	1,05,72,606

SUPERINTENDENT GRADE-II,DISTRICT 3456	0	22,77,279	22,77,279
CONSUMER COMMISSION, FAZILKA			
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TOTAL(DDO)	0	22,77,279	22,77,279
SUPERINTENDENT,DISTRICT CONSUMER 3456	44,58,139	4,81,956	49,40,095
DISPUTE REDRESSAL FORUM MUKATSAR			
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TOTAL(DDO)	44,58,139	4,81,956	49,40,095
SUPERINTENDENT,DISTRICT CONSUMER 3456	96,73,906	20,29,139	1,17,03,045
DISPUTES FORM MOHALI			

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TOTAL(DDO)		96,73,906	20,29,139	1,17,03,045
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	95,17,831	10,18,876	1,05,36,707
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TOTAL(DDO)		95,17,831	10,18,876	1,05,36,707
SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	95,83,407	10,16,264	1,05,99,671
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TOTAL(DDO)		95,83,407	10,16,264	1,05,99,671

**********				3,47,04,89,604	63,66,06,045	4,10,70,95,649
TOTAL(CCO)				3,47,04,89,604	63,66,06,045	4,10,70,95,649
**********				3,47,04,89,604	63,66,06,045	4,10,70,95,649
TOTAL(DEPT)				3,47,04,89,604	63,66,06,045	4,10,70,95,649
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, AREA,CHANDIGARH	ASSISTANT COMMISSIONER, KANDI	2235	6,155	0	6,155

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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					
		**********		----------	----------	----------
		TOTAL(DDO)		6,155	0	6,155
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	C.F., SOUTH CIRCLE,PATIALA	2406	81,12,344	11,82,039	92,94,383
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		TOTAL(DDO)		81,12,344	11,82,039	92,94,383
		CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406	2,46,25,361	31,93,473	2,78,18,834
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TOTAL(DDO)		2,46,25,361	31,93,473	2,78,18,834
CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	26,24,867	4,06,281	30,31,148
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TOTAL(DDO)		26,24,867	4,06,281	30,31,148
CONSERVATOR OF FOREST RESEARCH CIRCLE,HOSHIARPUR	2235	1,70,402	0	1,70,402
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TOTAL(DDO)		1,70,402	0	1,70,402
CONSERVATOR OF FOREST, BIST	2235	1,51,102	0	1,51,102

CIRCLE,JALANDHAR				
	2406	1,14,17,814	15,98,850	1,30,16,664
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TOTAL(DDO)		1,15,68,916	15,98,850	1,31,67,766
CONSERVATOR OF FOREST, RESEARCH	2406	4,40,48,471	70,87,977	5,11,36,448
CIRCLE,SFRI, LAADOWAL, LUDHIANA				
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TOTAL(DDO)		4,40,48,471	70,87,977	5,11,36,448
CONSERVATOR OF FOREST,FEROZEPUR	2235	45,411	0	45,411
CIRCLE				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 FORESTS, PUNJAB	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2406	1,01,62,611	13,65,373	1,15,27,984
	**********			1,02,08,022	13,65,373	1,15,73,395
		CONSERVATOR OF FOREST,NORTH CIRCLE	2406	84,31,570	13,35,675	97,67,245

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TOTAL(DDO)		84,31,570	13,35,675	97,67,245
CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	92,32,752	14,14,670	1,06,47,422
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TOTAL(DDO)		92,32,752	14,14,670	1,06,47,422
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	32,29,721	0	32,29,721
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TOTAL(DDO)		32,29,721	0	32,29,721

DISTRICT FOREST OFFICER,BHATINDA	2235	5,43,687	0	5,43,687
	2406	6,21,75,409	83,08,113	7,04,83,522
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TOTAL(DDO)		6,27,19,096	83,08,113	7,10,27,209
DISTRICT FOREST OFFICER,FEROZEPUR	2235	7,759	0	7,759
	2406	8,96,71,406	1,42,68,646	10,39,40,052
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TOTAL(DDO)		8,96,79,165	1,42,68,646	10,39,47,811
DISTRICT FOREST OFFICER,GURDASPUR	2235	1,69,362	0	1,69,362

			2406	9,07,38,878	1,01,57,889	10,08,96,767
		**********		----------	----------	----------
		TOTAL(DDO)		9,09,08,240	1,01,57,889	10,10,66,129

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 FORESTS, PUNJAB	DISTRICT FOREST OFFICER,JALANDHAR	2406	2,14,63,147	1,89,731	2,16,52,878
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		TOTAL(DDO)		2,14,63,147	1,89,731	2,16,52,878

DISTRICT FOREST OFFICER,LUDHIANA	2235	6,30,859	0	6,30,859
	2406	8,64,50,824	1,26,21,667	9,90,72,491
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TOTAL(DDO)		8,70,81,683	1,26,21,667	9,97,03,350
DISTRICT FOREST OFFICER,MANSA	2235	37,122	12,640	49,762
	2406	2,49,65,045	18,84,458	2,68,49,503
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TOTAL(DDO)		2,50,02,167	18,97,098	2,68,99,265
DISTRICT FOREST OFFICER,PATIALA	2406	7,67,40,320	1,05,57,111	8,72,97,431
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TOTAL(DDO)		7,67,40,320	1,05,57,111	8,72,97,431

DISTRICT FOREST OFFICER,ROPAR	2235	0	10,000	10,000
	2406	2,02,16,712	1,29,267	2,03,45,979
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TOTAL(DDO)		2,02,16,712	1,39,267	2,03,55,979
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	2,51,43,803	1,07,08,284	3,58,52,087
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TOTAL(DDO)		2,51,43,803	1,07,08,284	3,58,52,087
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	2,06,80,026	24,23,771	2,31,03,797

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TOTAL(DDO)		2,06,80,026	24,23,771	2,31,03,797
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	2,16,571	39,550	2,56,121
	2406	10,33,26,377	1,47,38,313	11,80,64,690
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,35,42,948	1,47,77,863	11,83,20,811
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	1,74,57,153	24,96,532	1,99,53,685
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		TOTAL(DDO)		12,10,00,101	1,72,74,395	13,82,74,496
		DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	1,13,13,114	15,90,650	1,29,03,764
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,13,13,114	15,90,650	1,29,03,764

DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	92,67,083	12,25,365	1,04,92,448
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TOTAL(DDO)		92,67,083	12,25,365	1,04,92,448
DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	96,31,544	10,89,186	1,07,20,730
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TOTAL(DDO)		96,31,544	10,89,186	1,07,20,730
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	3,47,60,756	22,26,250	3,69,87,006

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TOTAL(DDO)		3,47,60,756	22,26,250	3,69,87,006
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	5,19,981	0	5,19,981
	2406	27,98,02,528	5,11,79,606	33,09,82,134
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TOTAL(DDO)		28,03,22,509	5,11,79,606	33,15,02,115
DIVISIONAL FOREST OFFICER P&I,HOSHIARPUR	2406	1,02,120	0	1,02,120
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,02,120	0	1,02,120
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	3,14,19,126	56,27,929	3,70,47,055
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		TOTAL(DDO)		3,15,21,246	56,27,929	3,71,49,175
		DIVISIONAL FOREST	2406	2,27,98,520	21,495	2,28,20,015

OFFICER,(WILDLIFE) DIVSION				
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TOTAL(DDO)		2,27,98,520	21,495	2,28,20,015
DIVISIONAL FOREST OFFICER,D.F.O. 2406		40,90,978	0	40,90,978
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TOTAL(DDO)		40,90,978	0	40,90,978
DIVISIONAL FOREST OFFICER,DASUYA	2235	3,82,043	0	3,82,043
	2406	7,50,74,884	94,51,373	8,45,26,257
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TOTAL(DDO)		7,54,56,927	94,51,373	8,49,08,300

DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	1,91,861	4,49,924	6,41,785
	2406	5,63,30,956	83,67,905	6,46,98,861
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TOTAL(DDO)		5,65,22,817	88,17,829	6,53,40,646
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2406	6,51,58,439	80,84,924	7,32,43,363
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TOTAL(DDO)		6,51,58,439	80,84,924	7,32,43,363

	DIVISIONAL FOREST OFFICER,GARH	2235	2,39,717	0	2,39,717
	SHANKAR				
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	TOTAL(DDO)		2,39,717	0	2,39,717

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,HOSHIARPUR	2235	5,53,779	0	5,53,779

	2406	8,98,10,504	1,48,49,351	10,46,59,855
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TOTAL(DDO)		9,03,64,283	1,48,49,351	10,52,13,634
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	2,26,09,321	83,65,692	3,09,75,013
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TOTAL(DDO)		2,26,09,321	83,65,692	3,09,75,013
DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2235	19,000	0	19,000
	2406	8,70,63,846	1,23,62,264	9,94,26,110

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TOTAL(DDO)		8,70,82,846	1,23,62,264	9,94,45,110
DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	67,28,882	7,54,177	74,83,059
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TOTAL(DDO)		67,28,882	7,54,177	74,83,059
DIVISIONALFOREST OFFICER,AMRITSAR	2235	24,50,939	0	24,50,939
	2406	9,61,77,007	1,44,91,204	11,06,68,211
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TOTAL(DDO)		9,86,27,946	1,44,91,204	11,31,19,150

PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF)	2406		0	1,41,50,474	1,41,50,474
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TOTAL(DDO)			0	1,41,50,474	1,41,50,474

	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2235	1,26,000	0	1,26,000

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
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		TOTAL(DDO)		1,26,000	0	1,26,000
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TOTAL(CCO)				1,66,95,15,969	26,04,18,079	1,92,99,34,048
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TOTAL(DEPT)				1,66,95,15,969	26,04,18,079	1,92,99,34,048
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	4,80,79,495	62,64,947	5,43,44,442

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TOTAL(DDO)		4,80,79,495	62,64,947	5,43,44,442
A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	6,35,30,099	1,05,87,479	7,41,17,578
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TOTAL(DDO)		6,35,30,099	1,05,87,479	7,41,17,578
A.C.(G) FOR D C,ROPAR	2011	18,50,000	0	18,50,000
	2053	3,76,15,022	49,39,832	4,25,54,854
	2235	45,20,326	37,235	45,57,561
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TOTAL(DDO)		4,39,85,348	49,77,067	4,89,62,415

A.C.(G) FOR D.C.,SANGRUR	2053	9,43,59,213	1,27,88,861	10,71,48,074
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TOTAL(DDO)		9,43,59,213	1,27,88,861	10,71,48,074
A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	30,49,111	4,38,546	34,87,657
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TOTAL(DDO)		30,49,111	4,38,546	34,87,657
AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	3,28,19,680	46,57,308	3,74,76,988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF SECRETARY, ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		3,28,19,680	46,57,308	3,74,76,988
		AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	4,23,78,003	51,84,279	4,75,62,282

	2075	2,71,708	0	2,71,708
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TOTAL(DDO)		7,54,69,391	98,41,587	8,53,10,978
ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER ,HOSHIRPUR	2235	16,979	0	16,979
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TOTAL(DDO)		16,979	0	16,979
ADDITIONAL DEPUTY COMMISSIONER,(DEVELOPMENT)	2235	2,03,988	2,84,747	4,88,735
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TOTAL(DDO)		2,03,988	2,84,747	4,88,735
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	41,04,828	0	41,04,828
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TOTAL(DDO)		41,04,828	0	41,04,828
ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	15,56,22,981	76,935	15,56,99,916
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TOTAL(DDO)		15,56,22,981	76,935	15,56,99,916

	ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	1,70,360	0	1,70,360	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,70,360	0	1,70,360
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	9,18,21,413	1,14,96,307	10,33,17,720

ION ADMINISTRATION, CHANDIGARH				
	2235	12,46,371	10,368	12,56,739
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TOTAL(DDO)		9,32,38,144	1,15,06,675	10,47,44,819
ASSISTANT COMMISSIONER (G),GURDASPUR	2053	9,99,73,639	1,59,62,068	11,59,35,707
	2235	1,85,660	0	1,85,660
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TOTAL(DDO)		10,01,59,299	1,59,62,068	11,61,21,367
ASSISTANT COMMISSIONER (G),LUDHIANA	2053	4,86,91,336	71,31,656	5,58,22,992

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TOTAL(DDO)		4,86,91,336	71,31,656	5,58,22,992
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB	2053	4,95,22,843	69,61,555	5,64,84,398
	2235	43,158	1,63,088	2,06,246
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TOTAL(DDO)		4,95,66,001	71,24,643	5,66,90,644
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	8,23,01,136	1,22,64,205	9,45,65,341
	2235	30,96,735	2,51,447	33,48,182

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TOTAL(DDO)		8,53,97,871	1,25,15,652	9,79,13,523	
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	3,62,39,180	45,47,543	4,07,86,723	
	2235	10,500	0	10,500	
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TOTAL(DDO)		3,62,49,680	45,47,543	4,07,97,223	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT COMMISSIONER, (G),MANSA	2053	5,32,85,362	68,42,859	6,01,28,221
		**********		----------	----------	----------
		TOTAL(DDO)		8,95,35,042	1,13,90,402	10,09,25,444
		ASSISTANT COMMISSIONER,, BHATINDA	2053	4,89,32,642	66,98,485	5,56,31,127
			2235	17,43,806	0	17,43,806
		**********		----------	----------	----------
		TOTAL(DDO)		5,06,76,448	66,98,485	5,73,74,933

ASSISTANT COMMISSIONER,A.C. FOR	2053	5,41,50,369	75,28,883	6,16,79,252
DEPUTY COMMISIONER,				
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TOTAL(DDO)		5,41,50,369	75,28,883	6,16,79,252
ASSISTANT COMMISSIONER,ASSISTANT	2053	4,60,24,060	61,28,527	5,21,52,587
COMMISSIONER(GENERAL)				
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TOTAL(DDO)		4,60,24,060	61,28,527	5,21,52,587
ASSISTANT COMMISSIONER,FARIDKOT	2053	2,01,12,988	28,37,886	2,29,50,874
	2235	9,56,87,917	9,71,526	9,66,59,443
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TOTAL(DDO)		11,58,00,905	38,09,412	11,96,10,317
ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	2052	3,40,10,605	18,99,487	3,59,10,092
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TOTAL(DDO)		3,40,10,605	18,99,487	3,59,10,092
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	3,90,74,962	53,97,402	4,44,72,364
	2235	1,16,513	0	1,16,513
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TOTAL(DDO)		3,91,91,475	53,97,402	4,45,88,877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, MANSA	2235	5,516	0	5,516
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		TOTAL(DDO)		5,516	0	5,516

COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	28,44,345	3,29,630	31,73,975
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TOTAL(DDO)		28,44,345	3,29,630	31,73,975
COLLECTOR,SUB DIVISION,DERABASSI	2053	54,66,358	7,15,350	61,81,708
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TOTAL(DDO)		54,66,358	7,15,350	61,81,708
DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	70,15,659	9,31,194	79,46,853
	2235	1,89,484	0	1,89,484
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TOTAL(DDO)		72,05,143	9,31,194	81,36,337
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	14,28,415	0	14,28,415
	2245	17,40,09,220	0	17,40,09,220
	2250	0	74,13,142	74,13,142
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TOTAL(DDO)		17,54,37,635	74,13,142	18,28,50,777
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2075	1,42,826	0	1,42,826
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TOTAL(DDO)		1,42,826	0	1,42,826

	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, ROPAR	2235	7,983	0	7,983	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		7,983	0	7,983
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER,FARIDKOT	2075	23,188	3,10,260	3,33,448

ION	ADMINISTRATION,				
	CHANDIGARH				
	**********		----------	----------	----------
	TOTAL(DDO)		31,171	3,10,260	3,41,431
	DEPUTY COMMISSIONER,FATEHGARH SAHIB	2075	2,50,000	0	2,50,000
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	TOTAL(DDO)		2,50,000	0	2,50,000
	DEPUTY COMMISSIONER,FEROZEPUR	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

DEPUTY COMMISSIONER,HOSHIARPUR	2235	1,63,780	0	1,63,780
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TOTAL(DDO)		1,63,780	0	1,63,780
DEPUTY COMMISSIONER,LUDHIANA	2011	11,00,000	0	11,00,000
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TOTAL(DDO)		11,00,000	0	11,00,000
DEPUTY COMMISSIONER,MOGA	2053	1,37,05,190	16,33,968	1,53,39,158
	2075	3,78,174	0	3,78,174
	2235	3,23,173	0	3,23,173
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TOTAL(DDO)		1,44,06,537	16,33,968	1,60,40,505

DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH	2052		93,20,000	0	93,20,000	
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TOTAL(DDO)			93,20,000	0	93,20,000	
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR	2235		1,10,218	0	1,10,218	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		**********		1,10,218	0	1,10,218
		TOTAL(DDO)		1,10,218	0	1,10,218
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235	1,27,405	0	1,27,405
		**********		1,27,405	0	1,27,405
		TOTAL(DDO)		1,27,405	0	1,27,405
		GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	5,55,53,208	71,14,650	6,26,67,858

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TOTAL(DDO)		5,55,53,208	71,14,650	6,26,67,858
S.D.M.,,DASUYA	2053	1,06,55,139	7,21,002	1,13,76,141
	2235	15,96,000	0	15,96,000
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TOTAL(DDO)		1,22,51,139	7,21,002	1,29,72,141
S.D.M.,,GARHSHANKAR	2053	94,04,924	6,66,627	1,00,71,551
	2235	7,80,000	2,58,000	10,38,000
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TOTAL(DDO)		1,01,84,924	9,24,627	1,11,09,551
S.D.M.,,MUKERIAN	2053	46,43,154	6,28,445	52,71,599

	2235	4,62,000	60,581	5,22,581
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TOTAL(DDO)		51,05,154	6,89,026	57,94,180
S.D.M.,JAGRAON	2053	85,05,843	10,65,706	95,71,549
	2235	46,41,000	6,06,000	52,47,000
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TOTAL(DDO)		1,31,46,843	16,71,706	1,48,18,549
S.D.M.,KHANNA	2053	72,15,946	8,96,681	81,12,627
	2235	11,43,000	2,16,000	13,59,000
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TOTAL(DDO)		83,58,946	11,12,681	94,71,627

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	S.D.M.,LUDHIANA EAST,LUDHIANA	2053	60,94,407	9,82,746	70,77,153
			2235	68,73,000	8,27,500	77,00,500
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,67,407	18,10,246	1,47,77,653
		S.D.M.,LUDHIANA WEST,LUDHIANA	2053	2,24,52,091	7,00,801	2,31,52,892

	2235	44,56,000	7,13,000	51,69,000
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TOTAL(DDO)		2,69,08,091	14,13,801	2,83,21,892
S.D.M.,PAYAL	2053	33,94,683	4,05,666	38,00,349
	2235	9,64,400	0	9,64,400
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TOTAL(DDO)		43,59,083	4,05,666	47,64,749
S.D.M.,RAJKOT,RAJKOT	2053	41,07,373	6,03,864	47,11,237
	2235	17,19,645	26,500	17,46,145
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TOTAL(DDO)		58,27,018	6,30,364	64,57,382
S.D.M.,SAMANA	2053	70,02,576	10,43,944	80,46,520

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TOTAL(DDO)		70,02,576	10,43,944	80,46,520
S.D.M.,SAMRALA	2053	22,83,353	2,43,628	25,26,981
	2235	8,99,500	0	8,99,500
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TOTAL(DDO)		31,82,853	2,43,628	34,26,481
S.D.O(C),BASSI PATHANA	2053	1,35,72,292	17,54,913	1,53,27,205
	2235	6,30,000	90,000	7,20,000
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TOTAL(DDO)		1,42,02,292	18,44,913	1,60,47,205
S.D.O.(C),AMLOH	2053	1,17,01,812	10,75,030	1,27,76,842

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		TOTAL(DDO)		1,17,01,812	10,75,030	1,27,76,842
		S.D.O.(C),KHAMANON	2053	56,25,160	7,61,929	63,87,089
			2235	11,89,935	1,68,000	13,57,935

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		68,15,095	9,29,929	77,45,024

SDM,KHADUR SAHIB	2053	53,81,555	7,00,740	60,82,295
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TOTAL(DDO)		1,21,96,650	16,30,669	1,38,27,319
SDM,TARAN TARAN	2053	47,76,008	5,76,984	53,52,992
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TOTAL(DDO)		47,76,008	5,76,984	53,52,992
SECTION OFFICERS,ACCOUNTS	3451	2,50,000	0	2,50,000

PUNJAB STATE PLANNING BOARD

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TOTAL(DDO)		2,50,000	0	2,50,000

SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA	2029	31,98,635	4,21,448	36,20,083
	2053	88,24,206	31,78,837	1,20,03,043
	2235	4,20,000	60,000	4,80,000
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TOTAL(DDO)		1,24,42,841	36,60,285	1,61,03,126
SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA	2029	40,05,430	4,44,710	44,50,140
	2053	73,41,660	7,67,406	81,09,066

	2071	15,03,480	0	15,03,480
	2235	3,12,000	42,000	3,54,000
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TOTAL(DDO)		1,31,62,570	12,54,116	1,44,16,686
SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2053	51,99,949	6,46,276	58,46,225
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TOTAL(DDO)		51,99,949	6,46,276	58,46,225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DIRBA,SDM DIRBA, SANGRUR	2029	46,47,247	5,82,928	52,30,175
			2053	51,53,915	5,46,099	57,00,014
		TOTAL(DDO)		1,50,01,111	17,75,303	1,67,76,414
		SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR	2029	54,00,596	7,28,461	61,29,057
			2053	86,59,620	7,72,526	94,32,146
			2235	10,02,000	1,43,000	11,45,000

TOTAL(DDO)		1,50,62,216	16,43,987	1,67,06,203
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	61,12,225	8,08,818	69,21,043
	2235	41,16,000	0	41,16,000
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TOTAL(DDO)		1,02,28,225	8,08,818	1,10,37,043
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	62,05,860	7,71,840	69,77,700
	2235	8,22,487	1,14,000	9,36,487
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TOTAL(DDO)		70,28,347	8,85,840	79,14,187

SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	68,82,863	8,98,180	77,81,043
	2235	11,76,000	1,68,000	13,44,000
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TOTAL(DDO)		80,58,863	10,66,180	91,25,043
SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	58,57,786	6,99,410	65,57,196
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TOTAL(DDO)		58,57,786	6,99,410	65,57,196
SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	71,05,408	9,69,896	80,75,304

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,BALACHAUR	2235	5,28,000	0	5,28,000
		**********		----------	----------	----------
		TOTAL(DDO)		76,33,408	9,69,896	86,03,304
		SUB DIVISIONAL MAGISTRATE,BARNALA	2053	65,63,657	10,32,831	75,96,488

	2075	2,46,332	0	2,46,332
	2235	39,28,853	5,17,000	44,45,853
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TOTAL(DDO)		1,07,38,842	15,49,831	1,22,88,673
SUB DIVISIONAL	2053	79,37,955	10,74,545	90,12,500
MAGISTRATE,BHATINDA				
	2235	23,04,400	2,94,000	25,98,400
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TOTAL(DDO)		1,02,42,355	13,68,545	1,16,10,900
SUB DIVISIONAL MAGISTRATE,DERA	2053	40,45,979	5,86,320	46,32,299
BABA NANAK				

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TOTAL(DDO)		40,45,979	5,86,320	46,32,299
SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	46,72,214	5,54,947	52,27,161
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TOTAL(DDO)		46,72,214	5,54,947	52,27,161
SUB DIVISIONAL MAGISTRATE,DHURI	2053	1,04,40,480	13,72,622	1,18,13,102
	2235	13,61,240	2,26,000	15,87,240
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TOTAL(DDO)		1,18,01,720	15,98,622	1,34,00,342

	SUB DIVISIONAL		2053	54,31,461	6,34,138	60,65,599
	MAGISTRATE,FATEHGARH SAHIB					
			2235	6,62,325	0	6,62,325
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	TOTAL(DDO)			60,93,786	6,34,138	67,27,924

NAME OF 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,	SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	51,78,815	7,46,412	59,25,227

CHANDIGARH

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TOTAL(DDO)		51,78,815	7,46,412	59,25,227
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	58,11,204	7,43,162	65,54,366
	2235	31,87,800	0	31,87,800
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TOTAL(DDO)		89,99,004	7,43,162	97,42,166
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	30,41,629	4,27,338	34,68,967

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TOTAL(DDO)		30,41,629	4,27,338	34,68,967
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	1,05,58,598	15,99,502	1,21,58,100
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TOTAL(DDO)		1,05,58,598	15,99,502	1,21,58,100
SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	35,92,132	4,73,618	40,65,750
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TOTAL(DDO)		35,92,132	4,73,618	40,65,750

SUB DIVISIONAL MAGISTRATE,JAITO	2053		31,32,409	3,44,167	34,76,576
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TOTAL(DDO)			31,32,409	3,44,167	34,76,576
SUB DIVISIONAL MAGISTRATE,JALALABAD	2053		43,47,156	5,69,900	49,17,056
	2235		4,52,000	0	4,52,000
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TOTAL(DDO)			47,99,156	5,69,900	53,69,056

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,KHADUR SAHIB	2235	1,58,49,282	0	1,58,49,282	
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		TOTAL(DDO)		2,06,48,438	5,69,900	2,12,18,338	
		SUB DIVISIONAL MAGISTRATE,MALOUT	2053	15,26,493	1,95,234	17,21,727	
		**********		----------	----------	----------	
		TOTAL(DDO)		15,26,493	1,95,234	17,21,727	
		SUB DIVISIONAL MAGISTRATE,MOGA	2053	62,44,892	7,53,484	69,98,376	

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TOTAL(DDO)		62,44,892	7,53,484	69,98,376
SUB DIVISIONAL MAGISTRATE,MOONCH	2235	8,880	0	8,880
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TOTAL(DDO)		8,880	0	8,880
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	54,15,311	8,34,350	62,49,661
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TOTAL(DDO)		54,15,311	8,34,350	62,49,661
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	22,09,340	2,83,480	24,92,820

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TOTAL(DDO)		22,09,340	2,83,480	24,92,820
SUB DIVISIONAL MAGISTRATE,O/O LOPOKE, AMRITSAR	2030	0	75,222	75,222
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TOTAL(DDO)		0	75,222	75,222
SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	52,94,621	7,34,206	60,28,827
	2235	25,38,932	0	25,38,932
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		78,33,553	7,34,206	85,67,759
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	12,192	0	12,192
			2235	24,000	0	24,000
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TOTAL(DDO)		78,69,745	7,34,206	86,03,951
SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	42,84,943	5,90,369	48,75,312
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TOTAL(DDO)		42,84,943	5,90,369	48,75,312
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	36,43,257	7,42,615	43,85,872
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TOTAL(DDO)		36,43,257	7,42,615	43,85,872
SUB DIVISIONAL MEGISTRATE	2053	49,89,338	8,36,766	58,26,104

-I,AMRITSAR				
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TOTAL(DDO)		49,89,338	8,36,766	58,26,104
SUB DIVISIONAL MEGISTRATE	2053	1,81,36,787	17,99,691	1,99,36,478
-II,AMRITSAR				
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TOTAL(DDO)		1,81,36,787	17,99,691	1,99,36,478
SUB DIVISIONAL MEGISTRATE,DUDHAN	2053	52,17,801	6,40,822	58,58,623
SADHAN, PATIALA				
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TOTAL(DDO)		52,17,801	6,40,822	58,58,623

SUB DIVISIONAL MEGISTRATE,ROPAR	2053	50,45,139	6,46,307	56,91,446		
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TOTAL(DDO)		50,45,139	6,46,307	56,91,446		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	48,37,100	6,39,104	54,76,204

CHANDIGARH

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TOTAL(DDO)		98,82,239	12,85,411	1,11,67,650
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	76,78,899	6,55,617	83,34,516
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TOTAL(DDO)		76,78,899	6,55,617	83,34,516
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	25,25,832	3,85,838	29,11,670
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TOTAL(DDO)		25,25,832	3,85,838	29,11,670
SUB DIVISIONAL OFFICER (C),BHOLATH	2053	32,38,610	3,28,988	35,67,598
	2235	2,52,000	0	2,52,000
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TOTAL(DDO)		34,90,610	3,28,988	38,19,598
SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	38,43,193	5,40,577	43,83,770
	2235	9,91,958	1,32,000	11,23,958
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TOTAL(DDO)		48,35,151	6,72,577	55,07,728

SUB DIVISIONAL OFFICER (C),JAITO	2235	11,53,000	0	11,53,000	
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TOTAL(DDO)		11,53,000	0	11,53,000	
SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	51,37,705	7,45,302	58,83,007	
	2235	8,34,467	0	8,34,467	
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TOTAL(DDO)		59,72,172	7,45,302	67,17,474	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	61,34,732	9,66,243	71,00,975
			2235	14,16,500	0	14,16,500
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	TOTAL(DDO)			75,51,232	9,66,243	85,17,475
	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB		2053	47,92,543	6,23,467	54,16,010
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TOTAL(DDO)		47,92,543	6,23,467	54,16,010
SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	1,07,39,410	32,30,902	1,39,70,312
	2235	17,22,000	3,06,000	20,28,000
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TOTAL(DDO)		1,24,61,410	35,36,902	1,59,98,312
SUB DIVISIONAL OFFICER (CIVIL),PATIALA	2235	6,000	0	6,000
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TOTAL(DDO)		6,000	0	6,000

SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	59,39,208	8,32,378	67,71,586
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TOTAL(DDO)		59,39,208	8,32,378	67,71,586
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	1,08,67,053	14,38,405	1,23,05,458
	2235	9,32,798	41,350	9,74,148
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TOTAL(DDO)		1,17,99,851	14,79,755	1,32,79,606
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	33,27,142	4,27,582	37,54,724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 OFFICER (CIVIL),SHAHKOT	2235	3,20,000	43,000	3,63,000
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		TOTAL(DDO)		36,47,142	4,70,582	41,17,724
		SUB DIVISIONAL OFFICER	2235	8,40,000	0	8,40,000

(CIVIL),SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				
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TOTAL(DDO)		8,40,000	0	8,40,000
SUB DIVISIONAL OFFICER	2053	93,23,100	14,10,202	1,07,33,302
(CIVIL),SUB DIVISIONAL OFFICER				
(CIVIL), SANGRUR				
	2235	28,50,050	3,42,000	31,92,050
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TOTAL(DDO)		1,21,73,150	17,52,202	1,39,25,352
SUB DIVISIONAL OFFICER	2235	10,80,175	1,36,612	12,16,787
(CIVIL),SUB DIVISIONAL OFFICER				

(CIVIL), SUNAM				
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TOTAL(DDO)		10,80,175	1,36,612	12,16,787
SUB DIVISIONAL OFFICER CIVIL,MOHALI	2235	2,13,375	0	2,13,375
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TOTAL(DDO)		2,13,375	0	2,13,375
SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	68,90,618	9,94,838	78,85,456
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TOTAL(DDO)		68,90,618	9,94,838	78,85,456

	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	77,99,351	10,24,465	88,23,816	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		77,99,351	10,24,465	88,23,816
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,DERA	2235	34,38,750	14,28,000	48,66,750

ADMINISTRAT	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	BASSI			
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		TOTAL(DDO)		1,12,38,101	24,52,465	1,36,90,566
		SUB DIVISIONAL OFFICER,MANSA	2053	68,95,633	9,93,404	78,89,037
			2235	14,60,000	0	14,60,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		83,55,633	9,93,404	93,49,037
		SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR	2053	1,14,42,336	16,02,252	1,30,44,588
		**********	**********	**********	**********	**********

TOTAL(DDO)		1,14,42,336	16,02,252	1,30,44,588
SUB-DIVISIONAL MAGISTRATE,MEHAL KALAN	2053	20,33,413	4,16,700	24,50,113
	2235	2,01,000	67,000	2,68,000
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TOTAL(DDO)		22,34,413	4,83,700	27,18,113
SUPDT.,COMMISSIONER,PATIALA	2053	2,57,53,380	35,54,416	2,93,07,796
	2235	6,42,164	0	6,42,164
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TOTAL(DDO)		2,63,95,544	35,54,416	2,99,49,960
SUPERINTENDENT FOR COMMISSIONER,	2053	2,10,78,024	28,58,408	2,39,36,432

JALANDHAR DIVISION,JALANDHAR

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TOTAL(DDO)		2,10,78,024	28,58,408	2,39,36,432
SUPERINTENDENT FOR	2053	1,83,77,717	23,19,041	2,06,96,758
COMMISSIONER,FEROZEPUR				
	2235	1,76,762	0	1,76,762
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	TOTAL(DDO)	1,85,54,479	23,19,041	2,08,73,520

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2052	80,74,47,771	10,96,83,199	91,71,30,970
			2075	41,00,000	0	41,00,000
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TOTAL(DDO)				81,15,47,771	10,96,83,199	92,12,30,970
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.			2235	1,80,972	1,16,270	2,97,242

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TOTAL(DDO)		1,80,972	1,16,270	2,97,242
SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	0	24,06,967	24,06,967
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TOTAL(DDO)		0	24,06,967	24,06,967
UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	5,62,59,000	68,12,000	6,30,71,000
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TOTAL(DDO)		5,62,59,000	68,12,000	6,30,71,000

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	TOTAL(CCO)			3,07,75,62,581	35,61,91,352	3,43,37,53,933
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TOTAL(DEPT)				3,07,75,62,581	35,61,91,352	3,43,37,53,933
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	30,06,409	3,77,489	33,83,898
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	TOTAL(DDO)			30,06,409	3,77,489	33,83,898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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(CCO)			30,06,409	3,77,489	33,83,898
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TOTAL(DEPT)				30,06,409	3,77,489	33,83,898

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	2,58,68,497	34,35,803	2,93,04,300
		**********		----------	----------	----------
		TOTAL(DDO)		2,88,74,906	38,13,292	3,26,88,198
		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	10,38,04,785	2,71,93,489	13,09,98,274
			2235	54,37,962	3,21,700	57,59,662
		**********		----------	----------	----------
		TOTAL(DDO)		10,92,42,747	2,75,15,189	13,67,57,936
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	2,46,52,041	32,70,572	2,79,22,613

	2235	49,099	0	49,099
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TOTAL(DDO)		2,47,01,140	32,70,572	2,79,71,712
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	94,46,540	14,41,271	1,08,87,811
	2235	74,126	0	74,126
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TOTAL(DDO)		95,20,666	14,41,271	1,09,61,937
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	2,12,48,191	29,48,099	2,41,96,290

		2235	34,606	0	34,606
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TOTAL(DDO)			2,12,82,797	29,48,099	2,42,30,896
A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA		2210	3,98,93,875	50,99,257	4,49,93,132

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,98,93,875	50,99,257	4,49,93,132

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	2,29,59,436	58,47,390	2,88,06,826
		**********		----------	----------	----------
		TOTAL(DDO)		2,29,59,436	58,47,390	2,88,06,826
		ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	11,21,25,719	1,82,19,022	13,03,44,741
			2235	45,99,650	6,95,939	52,95,589
		**********		----------	----------	----------
		TOTAL(DDO)		11,67,25,369	1,89,14,961	13,56,40,330
		ASSISTANT CHEMICAL	2235	16,75,665	0	16,75,665

EXAMINER,AMRITSAR				
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TOTAL(DDO)		16,75,665	0	16,75,665
ASSISTANT CHEMICAL	2210	3,93,67,993	1,01,45,640	4,95,13,633
EXAMINER,GOVERNMENT OF PUNJAB				
	2235	12,56,374	0	12,56,374
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TOTAL(DDO)		4,06,24,367	1,01,45,640	5,07,70,007
ASSISTANT CIVIL SURAGEON,TARN	2210	3,51,43,850	46,44,183	3,97,88,033
TARAN				

	2235	25,54,499	0	25,54,499
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TOTAL(DDO)		3,76,98,349	46,44,183	4,23,42,532
ASSISTANT CIVIL SURGEON,FARIDKOT	2210	14,17,23,451	2,16,74,813	16,33,98,264
	2235	68,26,695	3,77,183	72,03,878
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TOTAL(DDO)		14,85,50,146	2,20,51,996	17,06,02,142
ASSISTANT CONTROLLER (F&A) CIVIL SURGEON,ASSISTANT CONTROLLER	2235	42,049	0	42,049

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		(F&A) CIVIL SURGEON				
		**********		----------	----------	----------
		TOTAL(DDO)		42,049	0	42,049
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	94,01,743	18,60,786	1,12,62,529
			2235	1,55,035	0	1,55,035
		**********		----------	----------	----------
		TOTAL(DDO)		95,56,778	18,60,786	1,14,17,564
		ASSISTANT CONTROLLER (F&A),CIVIL	2210	36,76,53,373	2,30,09,213	39,06,62,586

SURGEON SAS NAGAR				
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TOTAL(DDO)		36,76,53,373	2,30,09,213	39,06,62,586
ASSISTANT CONTROLLER (F&A),CIVIL	2211	3,74,31,937	45,45,289	4,19,77,226
SURGEON, LUDHIANA				
	2235	50,000	0	50,000
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TOTAL(DDO)		3,74,81,937	45,45,289	4,20,27,226
ASSISTANT CONTROLLER CIVIL	2235	50,36,359	0	50,36,359
SURGEON,MUKTSAR				

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TOTAL(DDO)		50,36,359	0	50,36,359
ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	33,73,245	0	33,73,245
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TOTAL(DDO)		33,73,245	0	33,73,245
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	15,03,502	0	15,03,502
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TOTAL(DDO)		15,03,502	0	15,03,502

		ASSISTANT CONTROLLER FINANCE &	2210	17,65,95,822	2,87,28,592	20,53,24,414

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ACCOUNTS,CIVIL SURGEON, HOSHIARPUR				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2235	4,63,302	0	4,63,302
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		TOTAL(DDO)		17,70,59,124	2,87,28,592	20,57,87,716

ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL	2210	11,50,936	0	11,50,936
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TOTAL(DDO)		11,50,936	0	11,50,936
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	13,48,22,903	2,33,45,108	15,81,68,011
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TOTAL(DDO)		13,48,22,903	2,33,45,108	15,81,68,011
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	2210	10,08,32,45,970	1,39,58,26,113	11,47,90,72,083

WELFARE CHANDIGARH				
	2235	1,31,65,124	5,93,628	1,37,58,752
	4210	68,80,00,000	0	68,80,00,000
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TOTAL(DDO)		10,78,44,11,094	1,39,64,19,741	12,18,08,30,835
ASSISTANT CONTROLLER,(F&A) FOR	2210	19,63,788	0	19,63,788
CIVIL SURGEON				
	2235	7,42,648	0	7,42,648
	4210	72,44,323	0	72,44,323
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TOTAL(DDO)		99,50,759	0	99,50,759
ASSISTANT CONTROLLER,(F&A) FOR	2210	16,52,00,441	2,88,31,436	19,40,31,877

	CIVIL SURGEON, FEROZEPUR					
			2235	21,90,541	50,551	22,41,092
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	TOTAL(DDO)			16,73,90,982	2,88,81,987	19,62,72,969

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JALANDHAR	2210	9,78,53,565	1,57,38,442	11,35,92,007

	2211	1,70,66,838	18,61,029	1,89,27,867
	2235	4,36,64,648	3,51,063	4,40,15,711
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TOTAL(DDO)		15,85,85,051	1,79,50,534	17,65,35,585
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	3,23,39,613	58,16,899	3,81,56,512
	2235	42,85,407	3,73,547	46,58,954
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TOTAL(DDO)		3,66,25,020	61,90,446	4,28,15,466
ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA	2210	3,76,10,039	48,87,389	4,24,97,428

	2235	55,497	0	55,497
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TOTAL(DDO)		3,76,65,536	48,87,389	4,25,52,925
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	22,81,95,965	4,63,05,269	27,45,01,234
	2235	45,556	0	45,556
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TOTAL(DDO)		22,82,41,521	4,63,05,269	27,45,46,790
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	1,04,96,832	30,07,603	1,35,04,435
	2235	23,93,104	2,19,980	26,13,084

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TOTAL(DDO)		1,28,89,936	32,27,583	1,61,17,519
ASSISTANT CONTROLLER,CIVIL SURGEON,	4210	9,89,906	0	9,89,906
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TOTAL(DDO)		9,89,906	0	9,89,906
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	3,24,91,510	42,16,247	3,67,07,757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		3,24,91,510	42,16,247	3,67,07,757
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	5,04,47,003	55,59,477	5,60,06,480
			2235	4,66,996	0	4,66,996
		**********		----------	----------	----------
		TOTAL(DDO)		5,09,13,999	55,59,477	5,64,73,476
		ASSISTANT DIRECTOR	2210	1,69,858	0	1,69,858

(HOMEOPATHY),JALANDHAR				
	2235	95,23,609	0	95,23,609
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TOTAL(DDO)		96,93,467	0	96,93,467
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	28,87,722	3,74,694	32,62,416
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TOTAL(DDO)		28,87,722	3,74,694	32,62,416
ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	36,64,558	4,94,506	41,59,064

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TOTAL(DDO)		36,64,558	4,94,506	41,59,064
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	34,94,774	2,82,540	37,77,314
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TOTAL(DDO)		34,94,774	2,82,540	37,77,314
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	1,08,146	0	1,08,146
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TOTAL(DDO)		1,08,146	0	1,08,146

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	27,74,105	2,15,520	29,89,625
		**********		----------	----------	----------
		TOTAL(DDO)		27,74,105	2,15,520	29,89,625
		ASSISTANT DIRECTOR,ASSISTANT	2210	9,69,514	0	9,69,514

DIRECTOR, HOMEOPATHY, LUDHIANA

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TOTAL(DDO)		9,69,514	0	9,69,514
ASSISTANT DIRECTOR,GURDASPUR	2210	8,40,51,379	2,14,54,846	10,55,06,225
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TOTAL(DDO)		8,40,51,379	2,14,54,846	10,55,06,225
ASSISTANT DIRECTOR,HOMEOPATHY	2210	36,18,132	5,43,992	41,62,124
	2235	2,58,200	0	2,58,200
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TOTAL(DDO)		38,76,332	5,43,992	44,20,324
ASSISTANT DIRECTOR,HOMEOPATHY	2210	1,29,79,386	10,13,389	1,39,92,775

(HO) CHANDIGARH

	2235	0	50,597	50,597
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TOTAL(DDO)		1,29,79,386	10,63,986	1,40,43,372

ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	20,49,419	2,39,209	22,88,628
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TOTAL(DDO)		20,49,419	2,39,209	22,88,628

ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	25,72,352	3,39,836	29,12,188

		2235	40,59,800	0	40,59,800
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	TOTAL(DDO)		66,32,152	3,39,836	69,71,988
	ASSISTANT DIRECTOR,ROPAR	2210	4,96,73,623	76,62,025	5,73,35,648
		2235	4,56,802	0	4,56,802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		5,01,30,425	76,62,025	5,77,92,450

WELFARE

ASSISTANT DIRECTOR/SENIOR	2210	12,14,34,156	1,64,75,219	13,79,09,375
MEDICAL OFFICER,MOGA				
	2235	95,93,412	35,987	96,29,399
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TOTAL(DDO)		18,11,57,993	2,41,73,231	20,53,31,224
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	3,10,77,743	50,33,240	3,61,10,983
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TOTAL(DDO)		3,10,77,743	50,33,240	3,61,10,983

ASSTT. CONTROLLER (F& A) FOR	2210	1,59,66,857	11,99,340	1,71,66,197
MEDICAL SUPERINTENDENT,ESI				
HOSPITAL, LUDHIANA				
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TOTAL(DDO)		1,59,66,857	11,99,340	1,71,66,197
ASSTT. CONTROLLER (F&A) FOR	2211	93,54,585	11,58,454	1,05,13,039
CIVIL SURGEON,CIVIL SURGEON,				
FARIDKOT				
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TOTAL(DDO)		93,54,585	11,58,454	1,05,13,039
ASSTT. CONTROLLER (F&A) FOR	2210	18,12,67,031	2,84,33,810	20,97,00,841

CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

	2211	1,92,79,283	26,13,663	2,18,92,946
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TOTAL(DDO)		20,05,46,314	3,10,47,473	23,15,93,787
ASSTT. CONTROLLER (F&A) FOR	2235	49,21,004	0	49,21,004

CIVIL SURGEON,FATEHGARH SAHIB

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TOTAL(DDO)		49,21,004	0	49,21,004

NAME OF 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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	3,14,94,587	43,88,313	3,58,82,900
			2235	87,762	0	87,762
			4210	2,23,47,483	0	2,23,47,483
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		TOTAL(DDO)		5,39,29,832	43,88,313	5,83,18,145
		ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	0	15,00,758	15,00,758

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TOTAL(DDO)		0	15,00,758	15,00,758
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	11,77,22,939	1,83,42,288	13,60,65,227
	2211	1,12,65,924	0	1,12,65,924
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TOTAL(DDO)		12,89,88,863	1,83,42,288	14,73,31,151
ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	17,36,640	0	17,36,640
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TOTAL(DDO)		17,36,640	0	17,36,640

BACTERIOLOGIST,BACTERIOLOGIST TO	2210	23,53,797	2,26,270	25,80,067
GOVERNMENT PUNJAB				
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TOTAL(DDO)		23,53,797	2,26,270	25,80,067
BACTERIOLOGIST,INCHARGE STATE	2210	34,84,118	0	34,84,118
PUBLIC HEALTH LABORATORY, KHARAR				
	2235	16,83,189	0	16,83,189
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TOTAL(DDO)		51,67,307	0	51,67,307
CHEMICAL EXAMINER,CHEMICAL	2055	79,12,73,769	14,62,83,370	93,75,57,139

EXAMINER, PUNJAB GOVERNMENT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2210	11,71,895	57,877	12,29,772
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		TOTAL(DDO)		79,24,45,664	14,63,41,247	93,87,86,911

CHIEF MEDICAL OFFICER,PRIMARY	2210	3,65,254	0	3,65,254
HEALTH CENTER, RAJOKE				
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TOTAL(DDO)		3,65,254	0	3,65,254
CIVIL HOSPITAL,BANDLA	2210	1,67,91,335	12,45,298	1,80,36,633
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TOTAL(DDO)		1,67,91,335	12,45,298	1,80,36,633
CIVIL SURGEON,CIVIL SURGEON	2210	29,73,49,403	4,05,09,454	33,78,58,857
	2211	3,08,53,639	42,31,513	3,50,85,152
	2235	4,93,999	0	4,93,999
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TOTAL(DDO)		32,86,97,041	4,47,40,967	37,34,38,008

CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	1,87,53,624	26,29,246	2,13,82,870
	2235	1,05,60,757	0	1,05,60,757
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TOTAL(DDO)		2,93,14,381	26,29,246	3,19,43,627
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	38,59,001	1,00,253	39,59,254
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TOTAL(DDO)		38,59,001	1,00,253	39,59,254
CIVIL SURGEON,CIVIL SURGEON, HOSHIARPUR	2235	32,79,429	0	32,79,429

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TOTAL(DDO)				32,79,429	0	32,79,429
CIVIL SURGEON,CIVIL SURGEON, ROPAR			2235	63,55,234	0	63,55,234

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		63,55,234	0	63,55,234

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	30,60,518	0	30,60,518
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		TOTAL(DDO)		30,60,518	0	30,60,518
		CIVIL SURGEON,FATEHGARH SAHIB	2210	6,86,62,733	94,74,050	7,81,36,783
			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		6,88,62,733	94,74,050	7,83,36,783
		CIVIL SURGEON,FEROZEPUR	2211	78,58,584	9,49,773	88,08,357
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TOTAL(DDO)		78,58,584	9,49,773	88,08,357
CIVIL SURGEON,GURDASPUR	2211	1,84,06,400	26,90,819	2,10,97,219
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TOTAL(DDO)		1,84,06,400	26,90,819	2,10,97,219
CIVIL SURGEON,JALANDHAR	2210	8,53,068	0	8,53,068
	2211	13,48,947	0	13,48,947
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TOTAL(DDO)		22,02,015	0	22,02,015
CIVIL SURGEON,NAWANSHAHAR	2235	6,84,580	0	6,84,580
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TOTAL(DDO)		6,84,580	0	6,84,580

DEPUTY CONTROLLER, (F&A),	2210	5,49,26,228	1,28,58,903	6,77,85,131
DIRECTORATE OF HEALTH SERVICES				
(SI),CHANDIGARH				
	2235	17,665	0	17,665
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TOTAL(DDO)		5,49,43,893	1,28,58,903	6,78,02,796

DEPUTY DIRECTOR MALARIA,	2210	1,94,66,875	26,50,632	2,21,17,507
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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2235	1,76,553	0	1,76,553
		**********		----------	----------	----------
		TOTAL(DDO)		1,96,43,428	26,50,632	2,22,94,060
		DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	1,88,73,818	19,33,580	2,08,07,398
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		TOTAL(DDO)		1,88,73,818	19,33,580	2,08,07,398

DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	13,24,24,856	1,80,17,009	15,04,41,865
KAUSHALAYA HOSPITAL, PATIALA				
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TOTAL(DDO)		13,24,24,856	1,80,17,009	15,04,41,865
DIRECTOR, RESEARCH & MEDICAL	2210	1,23,02,284	23,88,55,088	25,11,57,372
EDUCTION,SECTOR 69, S.A.S NAGAR				
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TOTAL(DDO)		1,23,02,284	23,88,55,088	25,11,57,372
DISTRICT ARUYVEDIC& UNANI	2210	3,28,63,819	40,96,855	3,69,60,674
OFFICER,BHATINDA				
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TOTAL(DDO)		3,28,63,819	40,96,855	3,69,60,674
DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	1,75,75,389	24,90,038	2,00,65,427
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TOTAL(DDO)		1,75,75,389	24,90,038	2,00,65,427
DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA	2235	23,402	0	23,402
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TOTAL(DDO)		23,402	0	23,402

		DISTRICT AYURVEDIC & UNANI	2210	2,65,32,971	17,88,050	2,83,21,021
		OFFICER,DISTRICT AYURVEDIC &				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		UNANI OFFICER				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2235	42,800	0	42,800
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		TOTAL(DDO)		2,65,75,771	17,88,050	2,83,63,821

DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	3,97,238	0	3,97,238
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TOTAL(DDO)		3,97,238	0	3,97,238
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
DISTRICT AYURVEDIC & UNANI	2210	5,96,59,111	73,43,879	6,70,02,990

OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2235	1,51,901	0	1,51,901
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TOTAL(DDO)		5,98,11,012	73,43,879	6,71,54,891
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	1,15,17,393	14,89,911	1,30,07,304
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TOTAL(DDO)		1,15,17,393	14,89,911	1,30,07,304
DISTRICT AYURVEDIC & UNANI	2235	90,863	18,000	1,08,863

		OFFICER,DISTRICT AYURVEDIC &				
		UNANI OFFICER, SANGRUR				
		**********		----------	----------	----------
		TOTAL(DDO)		90,863	18,000	1,08,863
		DISTRICT AYURVEDIC & UNANI	2210	1,18,42,429	1,22,065	1,19,64,494

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,FARIDKOT				
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		TOTAL(DDO)		1,18,42,429	1,22,065	1,19,64,494
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	3,91,77,847	55,76,000	4,47,53,847
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		TOTAL(DDO)		3,91,77,847	55,76,000	4,47,53,847
		DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	44,149	40,191	84,340
		**********	----------	----------	----------	
		TOTAL(DDO)		44,149	40,191	84,340

DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	24,12,330	62,746	24,75,076
	2210	4,21,02,194	55,29,202	4,76,31,396
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TOTAL(DDO)		4,45,14,524	55,91,948	5,01,06,472
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	2210	2,73,49,624	38,91,812	3,12,41,436
	2235	2,28,388	1,04,643	3,33,031
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TOTAL(DDO)		2,75,78,012	39,96,455	3,15,74,467
DISTRICT AYURVEDIC & UNANI	2210	2,35,44,689	29,23,896	2,64,68,585

OFFOCER,KAPURTHALA				
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TOTAL(DDO)		2,35,44,689	29,23,896	2,64,68,585
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	1,67,03,280	19,71,996	1,86,75,276
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TOTAL(DDO)		1,67,03,280	19,71,996	1,86,75,276

NAME OF 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 AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	9,34,025	0	9,34,025
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		TOTAL(DDO)		9,34,025	0	9,34,025
		DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	1,61,96,345	20,64,348	1,82,60,693
			2235	1,51,039	0	1,51,039
		**********		----------	----------	----------
		TOTAL(DDO)		1,63,47,384	20,64,348	1,84,11,732

DISTRICT AYURVEDIC AND UNANI	2210	4,58,06,654	47,76,640	5,05,83,294
OFFICER,GURDASPUR				
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TOTAL(DDO)		4,58,06,654	47,76,640	5,05,83,294
DISTRICT AYURVEDIC AND UNANI	2210	3,43,46,138	43,95,648	3,87,41,786
OFFICER,HOSHIARPUR				
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TOTAL(DDO)		3,43,46,138	43,95,648	3,87,41,786
DISTRICT AYURVEDIC	2210	2,91,80,719	37,43,397	3,29,24,116
OFFICER,DISTRICT AYURVEDIC				

OFFICER, SANGRUR				
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TOTAL(DDO)		2,91,80,719	37,43,397	3,29,24,116
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	6,31,69,432	99,29,393	7,30,98,825
	2235	3,77,639	0	3,77,639
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TOTAL(DDO)		6,35,47,071	99,29,393	7,34,76,464
DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	21,32,595	51,870	21,84,465

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		TOTAL(DDO)		21,32,595	51,870	21,84,465

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 FAMILY WELFARE OFFICER,MUKATSAR	2235	3,22,442	0	3,22,442
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		TOTAL(DDO)		3,22,442	0	3,22,442

DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	82,61,979	11,50,138	94,12,117
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TOTAL(DDO)		82,61,979	11,50,138	94,12,117
DISTRICT PUBLIC ANALYST,JALANDHAR	2210	9,98,525	0	9,98,525
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TOTAL(DDO)		9,98,525	0	9,98,525
DPA,DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857

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TOTAL(DDO)		3,55,857	0	3,55,857
DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	8,26,11,070	1,09,23,625	9,35,34,695
	2235	10,63,953	0	10,63,953
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TOTAL(DDO)		8,36,75,023	1,09,23,625	9,45,98,648
ESI DISPENSARY NO. 2,MANDI GOBINDGARH	2210	7,87,012	1,00,532	8,87,544
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TOTAL(DDO)		7,87,012	1,00,532	8,87,544

ESI DISPENSARY NO.1,MANDI GOBINDGARH			2210	76,67,018	4,73,391	81,40,409
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TOTAL(DDO)				76,67,018	4,73,391	81,40,409

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	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, JALANDHAR	2210	17,75,26,394	2,51,23,252	20,26,49,646
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TOTAL(DDO)		17,75,26,394	2,51,23,252	20,26,49,646
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	57,24,161	7,55,779	64,79,940
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TOTAL(DDO)		57,24,161	7,55,779	64,79,940

HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	76,99,170	9,84,966	86,84,136
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TOTAL(DDO)		76,99,170	9,84,966	86,84,136

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

HOMEOPATHIC MEDICAL	2210	85,96,582	6,40,311	92,36,893
OFFICER,GOVERNMENT HOMEOPATHIC				
DISPENSARY, GURDASPUR				
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TOTAL(DDO)		85,96,582	6,40,311	92,36,893
HOMEOPATHIC MEDICAL	2210	1,11,77,565	11,94,528	1,23,72,093
OFFICER,GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				
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TOTAL(DDO)		1,11,77,565	11,94,528	1,23,72,093

NAME OF 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	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	2210	64,12,073	9,51,241	73,63,314
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		TOTAL(DDO)		64,12,073	9,51,241	73,63,314
		I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	4,34,07,935	60,58,490	4,94,66,425
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TOTAL(DDO)		4,34,07,935	60,58,490	4,94,66,425
JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR	2210	3,03,89,839	4,40,165	3,08,30,004
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TOTAL(DDO)		3,03,89,839	4,40,165	3,08,30,004
MEDICAL OFFICER,E.S.I. DISPENSARY	2210	7,02,631	0	7,02,631
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TOTAL(DDO)		7,02,631	0	7,02,631
MEDICAL OFFICER,E.S.I.	2210	40,35,044	5,29,047	45,64,091

DISPENSARY, JITWAL KALAN				
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TOTAL(DDO)		40,35,044	5,29,047	45,64,091
MEDICAL OFFICER,E.S.I.	2210	60,13,694	6,69,222	66,82,916
DISPENSARY, MALERKOTLA				
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TOTAL(DDO)		60,13,694	6,69,222	66,82,916
MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR	2210	90,04,420	6,40,333	96,44,753
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TOTAL(DDO)		90,04,420	6,40,333	96,44,753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	93,81,348	5,97,956	99,79,304
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		TOTAL(DDO)		93,81,348	5,97,956	99,79,304

MEDICAL OFFICER,ESI DISPENSARY	2210	1,19,34,402	5,84,016	1,25,18,418
NO. 1, JALANDHAR				
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TOTAL(DDO)		1,19,34,402	5,84,016	1,25,18,418
MEDICAL OFFICER,ESI DISPENSARY	2210	32,28,190	2,75,351	35,03,541
NO. 1, MOHALI				
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TOTAL(DDO)		32,28,190	2,75,351	35,03,541
MEDICAL OFFICER,ESI DISPENSARY	2210	37,87,214	5,51,325	43,38,539
NO. 2				
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TOTAL(DDO)		37,87,214	5,51,325	43,38,539
MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	1,19,41,037	17,54,613	1,36,95,650
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TOTAL(DDO)		1,19,41,037	17,54,613	1,36,95,650
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	58,10,682	7,32,770	65,43,452
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TOTAL(DDO)		58,10,682	7,32,770	65,43,452
MEDICAL OFFICER,ESI DISPENSARY	2210	65,40,137	8,90,645	74,30,782

NO. 3

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TOTAL(DDO)	65,40,137	8,90,645	74,30,782
MEDICAL OFFICER,ESI DISPENSARY 2210	1,93,14,905	21,10,978	2,14,25,883

NO. 3, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,93,14,905	21,10,978	2,14,25,883
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	1,03,60,230	8,85,170	1,12,45,400
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		TOTAL(DDO)		1,03,60,230	8,85,170	1,12,45,400
		MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	44,26,169	4,10,952	48,37,121
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		TOTAL(DDO)		44,26,169	4,10,952	48,37,121

MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	1,31,81,132	16,65,339	1,48,46,471
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TOTAL(DDO)		1,31,81,132	16,65,339	1,48,46,471
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	34,21,190	3,40,349	37,61,539
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TOTAL(DDO)		34,21,190	3,40,349	37,61,539
MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	33,80,343	3,60,426	37,40,769
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TOTAL(DDO)		33,80,343	3,60,426	37,40,769
MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	45,27,662	6,14,078	51,41,740
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TOTAL(DDO)		45,27,662	6,14,078	51,41,740
MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	52,76,242	7,05,571	59,81,813
	2235	25,234	0	25,234

NAME OF DEPARTMENT	NAME OF CHIEF 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)		53,01,476	7,05,571	60,07,047
		MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	33,15,713	3,68,725	36,84,438
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		TOTAL(DDO)		86,17,189	10,74,296	96,91,485

MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	2,88,91,744	12,00,873	3,00,92,617
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TOTAL(DDO)		2,88,91,744	12,00,873	3,00,92,617
MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	50,27,897	4,38,153	54,66,050
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TOTAL(DDO)		50,27,897	4,38,153	54,66,050
MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	1,75,16,365	17,00,393	1,92,16,758
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TOTAL(DDO)		1,75,16,365	17,00,393	1,92,16,758
MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	49,99,592	5,71,550	55,71,142
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TOTAL(DDO)		49,99,592	5,71,550	55,71,142
MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	47,76,393	7,46,473	55,22,866
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TOTAL(DDO)		47,76,393	7,46,473	55,22,866
MEDICAL OFFICER,ESI DISPENSARY,	2210	62,18,537	8,38,849	70,57,386

KAPURTHALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		62,18,537	8,38,849	70,57,386
		MEDICAL OFFICER,ESI DISPENSARY,	2210	63,01,939	8,18,088	71,20,027

KOTKAPURA

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TOTAL(DDO)		1,25,20,476	16,56,937	1,41,77,413
MEDICAL OFFICER,ESI DISPENSARY,	2210	40,26,506	3,00,495	43,27,001

MANSA

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TOTAL(DDO)		40,26,506	3,00,495	43,27,001
MEDICAL OFFICER,ESI DISPENSARY,	2210	29,34,441	0	29,34,441

MUKERIAN

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TOTAL(DDO)		29,34,441	0	29,34,441

MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	30,51,673	3,52,504	34,04,177
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TOTAL(DDO)		30,51,673	3,52,504	34,04,177

MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	53,55,997	2,50,452	56,06,449
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TOTAL(DDO)		53,55,997	2,50,452	56,06,449

MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	76,77,417	7,21,175	83,98,592

	2235	1,97,368	0	1,97,368
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TOTAL(DDO)		78,74,785	7,21,175	85,95,960
MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	32,49,045	4,11,781	36,60,826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,49,045	4,11,781	36,60,826
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	31,34,077	4,27,438	35,61,515
			2235	6,524	0	6,524
		**********	----------	----------	----------	
		TOTAL(DDO)		31,40,601	4,27,438	35,68,039
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	24,47,316	2,92,252	27,39,568
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		TOTAL(DDO)		24,47,316	2,92,252	27,39,568

MEDICAL OFFICER,ESI SAILA KHURD	2210	76,03,460	0	76,03,460
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TOTAL(DDO)		76,03,460	0	76,03,460
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	3,18,81,937	40,11,532	3,58,93,469
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TOTAL(DDO)		3,18,81,937	40,11,532	3,58,93,469
MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	11,10,01,607	1,85,76,998	12,95,78,605
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TOTAL(DDO)		11,10,01,607	1,85,76,998	12,95,78,605

MEDICAL OFFICER,I/C E.S.I.	2210	60,87,068	10,61,417	71,48,485
DISPENSARY, BHAKARPUR				
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TOTAL(DDO)		60,87,068	10,61,417	71,48,485

MEDICAL OFFICER,I/C ESI DISP NO1	2210	1,33,58,489	15,92,628	1,49,51,117
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TOTAL(DDO)		1,33,58,489	15,92,628	1,49,51,117

NAME OF 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,I/C ESI DISP NO2	2210	1,26,43,689	12,37,420	1,38,81,109
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		TOTAL(DDO)		1,26,43,689	12,37,420	1,38,81,109
		MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	2,90,38,143	11,86,009	3,02,24,152
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		TOTAL(DDO)		2,90,38,143	11,86,009	3,02,24,152

MEDICAL OFFICER,I/C ESI	2210	94,42,001	18,19,331	1,12,61,332
DISPENSARY KHARAR				
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TOTAL(DDO)		94,42,001	18,19,331	1,12,61,332
MEDICAL OFFICER,I/C ESI HOSPITAL	2210	5,45,52,545	67,65,140	6,13,17,685
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TOTAL(DDO)		5,45,52,545	67,65,140	6,13,17,685
MEDICAL OFFICER,INCHARGE E.S.I.	2210	30,52,678	2,47,874	33,00,552
DISPENSARY, KHANNA				
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TOTAL(DDO)		30,52,678	2,47,874	33,00,552

MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2210	32,61,690	0	32,61,690
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TOTAL(DDO)		32,61,690	0	32,61,690
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2210	49,22,656	0	49,22,656
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TOTAL(DDO)		49,22,656	0	49,22,656
MEDICAL SUPERINTENDENT,CIVIL	2210	61,47,544	8,43,431	69,90,975

HOSPITAL, JALANDHAR

				2211	0	4,08,208	4,08,208

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		61,47,544	12,51,639	73,99,183
		MEDICAL SUPERINTENDENT,ESI HOSPITAL, JALANDHAR	2210	8,47,17,746	1,22,11,329	9,69,29,075
			2211	0	4,08,208	4,08,208

HOSPITAL				
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TOTAL(DDO)		9,08,65,290	1,34,62,968	10,43,28,258
MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	75,38,670	9,87,184	85,25,854
	2235	7,81,405	0	7,81,405
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TOTAL(DDO)		83,20,075	9,87,184	93,07,259
MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	75,07,386	11,01,087	86,08,473
	2235	10,000	0	10,000

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TOTAL(DDO)		75,17,386	11,01,087	86,18,473
MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	86,32,988	11,09,505	97,42,493
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TOTAL(DDO)		86,32,988	11,09,505	97,42,493
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	3,58,13,382	47,59,108	4,05,72,490
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TOTAL(DDO)		3,58,13,382	47,59,108	4,05,72,490

PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	17,49,239	2,30,706	19,79,945		
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TOTAL(DDO)		17,49,239	2,30,706	19,79,945		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR	2210	36,13,696	4,55,749	40,69,445

WELFARE

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TOTAL(DDO)		36,13,696	4,55,749	40,69,445
PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	16,46,678	2,62,978	19,09,656
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TOTAL(DDO)		16,46,678	2,62,978	19,09,656
PRIMARY HEALTH CENTRE,BADA PIND	2210	7,18,188	0	7,18,188
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TOTAL(DDO)		7,18,188	0	7,18,188

PRIMARY HEALTH CENTRE,BILGA	2210	3,46,56,753	45,46,075	3,92,02,828
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TOTAL(DDO)		3,46,56,753	45,46,075	3,92,02,828
PRIMARY HEALTH CENTRE,JAMSHER	2210	2,02,83,355	26,84,356	2,29,67,711
KHASS				
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TOTAL(DDO)		2,02,83,355	26,84,356	2,29,67,711
PRIMARY HEALTH CENTRE,JANDIALA	2210	2,24,85,135	28,05,418	2,52,90,553
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TOTAL(DDO)		2,24,85,135	28,05,418	2,52,90,553

PRIMARY HEALTH CENTRE,KALA	2210	5,99,253	0	5,99,253
BAKARA				
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TOTAL(DDO)		5,99,253	0	5,99,253
PRIMARY HEALTH CENTRE,MEHATPUR	2210	3,16,05,416	40,99,447	3,57,04,863
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,18,05,416	40,99,447	3,59,04,863
PRIMARY HEALTH CENTRE,MUKANDPUR	2210	2,90,156	0	2,90,156

NAME OF 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)		2,90,156	0	2,90,156
		PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	22,79,213	3,85,426	26,64,639
		TOTAL(DDO)		25,69,369	3,85,426	29,54,795

PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2211	5,81,740	77,612	6,59,352
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TOTAL(DDO)		5,81,740	77,612	6,59,352
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	58,38,048	8,41,471	66,79,519
	2235	1,04,445	0	1,04,445
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TOTAL(DDO)		59,42,493	8,41,471	67,83,964
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	1,13,48,275	15,05,412	1,28,53,687

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TOTAL(DDO)		1,13,48,275	15,05,412	1,28,53,687
PUBLIC ANALYST, PUNJAB,PUBLIC ANAYST, NEAR CIVIL HOSPITAL KHARAR	2210	0	46,00,194	46,00,194
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TOTAL(DDO)		0	46,00,194	46,00,194
S.M.O,CIVIL HOSPITAL,BANGA	2210	1,11,55,184	20,53,322	1,32,08,506
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TOTAL(DDO)		1,11,55,184	20,53,322	1,32,08,506

		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	5,36,43,854	70,53,626	6,06,97,480
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		TOTAL(DDO)		5,36,43,854	70,53,626	6,06,97,480

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	S.M.O,I/C P.H.C. MUKANDPUR	2210	2,54,41,249	33,64,666	2,88,05,915
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		TOTAL(DDO)		2,54,41,249	33,64,666	2,88,05,915

S.M.O,I/C P.H.C. SUJJAN	2210	3,49,78,455	43,78,879	3,93,57,334
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TOTAL(DDO)		3,49,78,455	43,78,879	3,93,57,334
S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
	2210	2,67,00,384	38,53,794	3,05,54,178
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TOTAL(DDO)		2,75,88,804	38,53,794	3,14,42,598
S.M.O,P.H.C. BALACHAUR	2210	4,20,73,578	58,32,012	4,79,05,590
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TOTAL(DDO)		4,20,73,578	58,32,012	4,79,05,590

S.M.O,P.H.C.MUZAFFRPUR	2210	3,17,89,845	45,48,920	3,63,38,765
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TOTAL(DDO)		3,17,89,845	45,48,920	3,63,38,765
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	4,75,07,229	60,74,923	5,35,82,152
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TOTAL(DDO)		4,75,07,229	60,74,923	5,35,82,152
S.M.O. I/C P.H.C.,KUM KALAN	2210	3,52,118	0	3,52,118
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TOTAL(DDO)		3,52,118	0	3,52,118

S.M.O.,E.S.I.		2210	3,21,96,272	15,27,992	3,37,24,264
DISPENSARY,AMRITSAR					
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TOTAL(DDO)			3,21,96,272	15,27,992	3,37,24,264
S.M.O.,S.M.O. HARTA BADLA		2210	9,88,515	0	9,88,515
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,88,515	0	9,88,515

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	1,22,91,911	12,70,817	1,35,62,728
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		TOTAL(DDO)		1,32,80,426	12,70,817	1,45,51,243
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	28,41,027	2,88,793	31,29,820
		**********		----------	----------	----------
		TOTAL(DDO)		28,41,027	2,88,793	31,29,820
		SENIOR MEDICAL OFFICER,PRIMARY	2210	2,68,97,980	33,92,195	3,02,90,175

HEALTH CENTRE, PANCHHAT				
	2211	44,32,646	0	44,32,646
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TOTAL(DDO)		3,13,30,626	33,92,195	3,47,22,821
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN	2211	77,99,943	10,74,686	88,74,629
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TOTAL(DDO)		77,99,943	10,74,686	88,74,629
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	89,71,936	10,83,352	1,00,55,288
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TOTAL(DDO)		89,71,936	10,83,352	1,00,55,288
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	48,24,899	6,85,616	55,10,515
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TOTAL(DDO)		48,24,899	6,85,616	55,10,515
SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	1,08,33,049	21,92,679	1,30,25,728
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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)		1,08,33,049	21,92,679	1,30,25,728
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	1,09,45,203	15,01,984	1,24,47,187
		**********		----------	----------	----------
		TOTAL(DDO)		2,17,78,252	36,94,663	2,54,72,915
		SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	3,48,10,104	28,36,286	3,76,46,390

	2211	48,71,869	6,74,754	55,46,623
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TOTAL(DDO)		3,96,81,973	35,11,040	4,31,93,013
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	2,66,40,986	36,81,766	3,03,22,752
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TOTAL(DDO)		2,66,40,986	36,81,766	3,03,22,752
SENIOR MEDICAL OFFICER,,FAZILKA	2210	4,03,25,541	66,28,598	4,69,54,139
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TOTAL(DDO)		4,03,25,541	66,28,598	4,69,54,139

SENIOR MEDICAL OFFICER,,I/C	2210	8,58,03,475	1,21,21,916	9,79,25,391
CIVIL HOSPITAL				
	2211	42,02,228	5,98,400	48,00,628
	2235	10,000	0	10,000
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TOTAL(DDO)		9,00,15,703	1,27,20,316	10,27,36,019

SENIOR MEDICAL OFFICER,AMLOH	2210	1,35,45,265	16,82,646	1,52,27,911
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TOTAL(DDO)		1,35,45,265	16,82,646	1,52,27,911

SENIOR MEDICAL OFFICER,BARNALA	2235	10,000	0	10,000
CIVIL HOSPITAL				
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	TOTAL(DDO)		10,000	0		10,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,C.H.C., KHUI KHERA	2210	4,56,958	0	4,56,958
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		TOTAL(DDO)		4,56,958	0	4,56,958

SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	14,25,009	0	14,25,009
	2211	11,22,488	0	11,22,488
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TOTAL(DDO)		25,47,497	0	25,47,497
SENIOR MEDICAL OFFICER,CHD, MIANWIND BLOCK	2210	5,40,967	0	5,40,967
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TOTAL(DDO)		5,40,967	0	5,40,967
SENIOR MEDICAL OFFICER,CIVIL HEALTH CENTRE	2210	9,49,641	0	9,49,641

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TOTAL(DDO)		9,49,641	0	9,49,641
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	27,28,76,849	3,84,82,554	31,13,59,403
	2211	37,06,530	5,76,812	42,83,342
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TOTAL(DDO)		27,65,83,379	3,90,59,366	31,56,42,745
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	5,63,44,702	73,58,491	6,37,03,193
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TOTAL(DDO)		5,63,44,702	73,58,491	6,37,03,193

SENIOR MEDICAL OFFICER,CIVIL	2210	2,01,72,890	28,10,657	2,29,83,547		
HOSPITAL MALOUT						
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TOTAL(DDO)		2,01,72,890	28,10,657	2,29,83,547		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SENIOR MEDICAL OFFICER,CIVIL	2210	2,57,81,659	31,77,211	2,89,58,870

FAMILY WELFARE, PUNJAB HOSPITAL MANDI GOBINDGARH

WELFARE

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TOTAL(DDO)		2,57,81,659	31,77,211	2,89,58,870
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	5,82,69,950	68,12,339	6,50,82,289
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TOTAL(DDO)		5,82,69,950	68,12,339	6,50,82,289
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	3,56,08,651	29,96,592	3,86,05,243
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TOTAL(DDO)		3,56,08,651	29,96,592	3,86,05,243
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2235	1,78,533	0	1,78,533
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TOTAL(DDO)		1,78,533	0	1,78,533
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	1,23,21,284	18,08,178	1,41,29,462
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TOTAL(DDO)		1,23,21,284	18,08,178	1,41,29,462
SENIOR MEDICAL OFFICER,CIVIL	2210	6,47,75,981	78,13,247	7,25,89,228

HOSPITAL, BATALA

	2211	19,81,272	2,48,414	22,29,686
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TOTAL(DDO)		6,67,57,253	80,61,661	7,48,18,914
SENIOR MEDICAL OFFICER,CIVIL	2210	4,70,76,774	81,24,907	5,52,01,681

HOSPITAL, FATEHGARH SAHIB

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TOTAL(DDO)		4,70,76,774	81,24,907	5,52,01,681
SENIOR MEDICAL OFFICER,CIVIL	2210	11,84,183	0	11,84,183

NAME OF 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, FAZILKA				
		**********		----------	----------	----------
		TOTAL(DDO)		11,84,183	0	11,84,183
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	2,18,12,632	27,13,358	2,45,25,990
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		TOTAL(DDO)		2,18,12,632	27,13,358	2,45,25,990

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	4,45,11,023	30,75,966	4,75,86,989
	2211	0	74,840	74,840
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TOTAL(DDO)		4,45,11,023	31,50,806	4,76,61,829

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	1,54,55,934	22,17,382	1,76,73,316
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TOTAL(DDO)		1,54,55,934	22,17,382	1,76,73,316

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	1,17,99,693	18,31,764	1,36,31,457

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TOTAL(DDO)		1,17,99,693	18,31,764	1,36,31,457
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	3,19,87,585	43,38,168	3,63,25,753
	2211	15,15,991	2,13,432	17,29,423
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TOTAL(DDO)		3,35,03,576	45,51,600	3,80,55,176
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	3,65,74,595	53,03,053	4,18,77,648
	2211	5,04,127	77,629	5,81,756
	2235	3,09,971	0	3,09,971

		**********		3,73,88,693	53,80,682	4,27,69,375
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CIVIL HOSPITAL, MOHALI	2211	0	21,700	21,700
		**********		3,73,88,693	54,02,382	4,27,91,075
		TOTAL(DDO)				

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	4,75,70,260	61,39,805	5,37,10,065
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TOTAL(DDO)		4,75,70,260	61,39,805	5,37,10,065
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA	2210	5,71,52,498	83,33,146	6,54,85,644
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TOTAL(DDO)		5,71,52,498	83,33,146	6,54,85,644
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	2,73,34,583	41,27,856	3,14,62,439

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TOTAL(DDO)		2,73,34,583	41,27,856	3,14,62,439
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	7,51,45,675	90,47,715	8,41,93,390
	2211	30,50,624	3,83,878	34,34,502
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TOTAL(DDO)		7,81,96,299	94,31,593	8,76,27,892
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	4,24,01,300	49,10,284	4,73,11,584
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)				4,26,01,300	49,10,284	4,75,11,584
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA			2210	3,79,00,089	42,79,316	4,21,79,405
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TOTAL(DDO)				3,79,00,089	42,79,316	4,21,79,405

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 HOSPITAL, SAMRALA	2210	3,31,31,961	42,61,041	3,73,93,002
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		TOTAL(DDO)		7,10,32,050	85,40,357	7,95,72,407
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	1,52,09,789	13,94,726	1,66,04,515
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,09,789	13,94,726	1,66,04,515
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	2,32,04,216	25,35,768	2,57,39,984

	2211	0	2,14,376	2,14,376
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TOTAL(DDO)		2,32,04,216	27,50,144	2,59,54,360
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	3,30,67,482	45,18,207	3,75,85,689
	2235	4,19,089	0	4,19,089
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TOTAL(DDO)		3,34,86,571	45,18,207	3,80,04,778
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	28,04,661	4,22,860	32,27,521
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TOTAL(DDO)		28,04,661	4,22,860	32,27,521

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	3,23,60,812	38,78,376	3,62,39,188
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TOTAL(DDO)		3,23,60,812	38,78,376	3,62,39,188

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	7,18,56,470	95,18,727	8,13,75,197
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TOTAL(DDO)		7,18,56,470	95,18,727	8,13,75,197

NAME OF 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,CIVIL HOSPITALPATTI	2210	3,10,17,747	47,08,389	3,57,26,136
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		TOTAL(DDO)		10,28,74,217	1,42,27,116	11,71,01,333
		SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	2,98,19,397	62,34,863	3,60,54,260
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TOTAL(DDO)		2,98,19,397	62,34,863	3,60,54,260
SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	16,02,69,672	2,41,88,253	18,44,57,925
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TOTAL(DDO)		16,02,69,672	2,41,88,253	18,44,57,925
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2211	52,91,581	1,44,705	54,36,286
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TOTAL(DDO)		52,91,581	1,44,705	54,36,286
SENIOR MEDICAL OFFICER,COMMUNITY	2211	1,98,66,332	32,60,630	2,31,26,962

HEALTH CENTRE, GHAROTA

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TOTAL(DDO)	1,98,66,332	32,60,630	2,31,26,962
SENIOR MEDICAL OFFICER,COMMUNITY 2211	44,31,296	2,93,870	47,25,166

HEALTH CENTRE, NAROT JAIMAL

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TOTAL(DDO)	44,31,296	2,93,870	47,25,166
SENIOR MEDICAL OFFICER,COMMUNITY 2210	3,97,32,077	64,64,239	4,61,96,316

HEALTH CENTRE, TARSIKA

			2211	82,08,444	6,86,322	88,94,766
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		TOTAL(DDO)		4,79,40,521	71,50,561	5,50,91,082

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,E.S.I DISPENSARY MOGA	2210	58,93,679	9,17,794	68,11,473
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		TOTAL(DDO)		5,38,34,200	80,68,355	6,19,02,555

SENIOR MEDICAL OFFICER,E.S.I.	2235	2,00,000	0	2,00,000
DISPENSARY NO. 2, BARNALA				
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TOTAL(DDO)		2,00,000	0	2,00,000
SENIOR MEDICAL OFFICER,E.S.I.	2210	30,61,051	3,76,450	34,37,501
DISPENSARY, AHMEDGARH				
	2235	14,656	0	14,656
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TOTAL(DDO)		30,75,707	3,76,450	34,52,157
SENIOR MEDICAL OFFICER,E.S.I.	2210	65,63,332	10,38,600	76,01,932

DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL(DDO)		65,94,349	10,38,600	76,32,949
SENIOR MEDICAL OFFICER,E.S.I.	2235	2,050	0	2,050

DISPENSARY,MOONAK

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TOTAL(DDO)		2,050	0	2,050
SENIOR MEDICAL OFFICER,E.S.I.	2210	55,11,664	5,46,023	60,57,687

DISPENSARY-2

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TOTAL(DDO)				55,11,664	5,46,023	60,57,687
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210			31,43,900	3,83,289	35,27,189
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TOTAL(DDO)				31,43,900	3,83,289	35,27,189

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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. 5, LUDHIANA	2210	61,41,853	3,72,537	65,14,390
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		TOTAL(DDO)		92,85,753	7,55,826	1,00,41,579
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	55,98,556	3,86,950	59,85,506
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		TOTAL(DDO)		55,98,556	3,86,950	59,85,506
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	2210	23,28,861	2,86,570	26,15,431

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TOTAL(DDO)		23,28,861	2,86,570	26,15,431
SENIOR MEDICAL OFFICER,ESI	2210	35,69,005	3,51,050	39,20,055
DISPENSARY NO. 12, LUDHIANA				
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TOTAL(DDO)		35,69,005	3,51,050	39,20,055
SENIOR MEDICAL OFFICER,ESI	2210	1,44,64,635	14,18,277	1,58,82,912
DISPENSARY NO. 3, LUDHIANA				
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TOTAL(DDO)		1,44,64,635	14,18,277	1,58,82,912

SENIOR MEDICAL OFFICER,ESI	2210	1,28,92,635	11,15,700	1,40,08,335
DISPENSARY NO. 4, LUDHIANA				
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TOTAL(DDO)		1,28,92,635	11,15,700	1,40,08,335
SENIOR MEDICAL OFFICER,ESI	2210	43,54,095	6,03,467	49,57,562
DISPENSARY NO. 6, LUDHIANA				
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TOTAL(DDO)		43,54,095	6,03,467	49,57,562
SENIOR MEDICAL OFFICER,ESI	2210	1,26,40,748	9,87,700	1,36,28,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DISPENSARY NO. 7, LUDHIANA				
		**********		----------	----------	----------
		TOTAL(DDO)		1,26,40,748	9,87,700	1,36,28,448
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	2210	57,54,761	7,18,094	64,72,855
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		TOTAL(DDO)		57,54,761	7,18,094	64,72,855

SENIOR MEDICAL OFFICER,ESI	2210	2,02,19,685	24,12,971	2,26,32,656
DISPENSARY - 1, LUDHIANA				
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TOTAL(DDO)		2,02,19,685	24,12,971	2,26,32,656
SENIOR MEDICAL OFFICER,ESI	2210	27,33,792	92,772	28,26,564
DISPENSARY NO. 1, MALOUT				
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TOTAL(DDO)		27,33,792	92,772	28,26,564
SENIOR MEDICAL OFFICER,ESI	2210	1,58,16,949	23,49,942	1,81,66,891
DISPENSARY NO. 2, LUDHIANA				

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TOTAL(DDO)		1,58,16,949	23,49,942	1,81,66,891
SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2210	1,86,10,270	15,93,390	2,02,03,660
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TOTAL(DDO)		1,86,10,270	15,93,390	2,02,03,660
SENIOR MEDICAL OFFICER,FOR CIVIL SURGEON, FEROZEPUR	2210	5,03,749	0	5,03,749
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TOTAL(DDO)		5,03,749	0	5,03,749

	SENIOR MEDICAL OFFICER,I/C	2235	7,42,063	0	7,42,063	
	A.P.JAIN, CIVIL HOSPITAL,RAJPURA					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		7,42,063	0	7,42,063

SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	2,61,74,704	35,34,894	2,97,09,598
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TOTAL(DDO)		2,69,16,767	35,34,894	3,04,51,661
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	3,78,04,068	53,35,072	4,31,39,140
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TOTAL(DDO)		3,78,04,068	53,35,072	4,31,39,140
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	1,38,27,060	19,41,663	1,57,68,723

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TOTAL(DDO)		1,38,27,060	19,41,663	1,57,68,723
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT	2211	1,08,500	0	1,08,500
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TOTAL(DDO)		1,08,500	0	1,08,500
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	39,26,196	1,24,012	40,50,208
	2210	5,46,77,755	70,03,118	6,16,80,873
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)	5,88,03,951	71,27,130	6,59,31,081
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,AMRITSAR 2210	4,53,525	0	4,53,525
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TOTAL(DDO)	4,53,525	0	4,53,525

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SENIOR MEDICAL OFFICER,I/C CIVIL	2211	1,68,685	24,697	1,93,382

FAMILY WELFARE, PUNJAB HOSPITAL,GIDDERBAHA

WELFARE

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TOTAL(DDO)	1,68,685	24,697	1,93,382
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT. 2210	6,12,44,990	72,25,895	6,84,70,885
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TOTAL(DDO)	6,12,44,990	72,25,895	6,84,70,885
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA 2211	22,25,662	4,59,490	26,85,152

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TOTAL(DDO)		22,25,662	4,59,490	26,85,152
SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	36,71,313	3,99,570	40,70,883
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TOTAL(DDO)		36,71,313	3,99,570	40,70,883
SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	83,37,745	10,81,164	94,18,909
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TOTAL(DDO)		83,37,745	10,81,164	94,18,909

SENIOR MEDICAL OFFICER,I/C PHC	2211	82,46,014	12,14,707	94,60,721
BOOTHGARH				
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TOTAL(DDO)		82,46,014	12,14,707	94,60,721
SENIOR MEDICAL OFFICER,I/C PHC	2211	1,21,13,707	16,05,199	1,37,18,906
DERABASSI				
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TOTAL(DDO)		1,21,13,707	16,05,199	1,37,18,906
SENIOR MEDICAL OFFICER,I/C PHC	2211	1,31,98,989	17,01,354	1,49,00,343
GHARUAN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,31,98,989	17,01,354	1,49,00,343
		TOTAL(DDO)				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	1,49,170	21,510	1,70,680
		**********		1,49,170	21,510	1,70,680
		TOTAL(DDO)				

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	4,12,60,990	51,78,932	4,64,39,922
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TOTAL(DDO)		4,12,60,990	51,78,932	4,64,39,922
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	1,41,61,336	3,52,896	1,45,14,232
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TOTAL(DDO)		1,41,61,336	3,52,896	1,45,14,232
SENIOR MEDICAL OFFICER,I/C	2210	3,90,34,483	57,59,900	4,47,94,383

PRIMARY HEALTH CENTRE, CHABAL

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TOTAL(DDO)		3,90,34,483	57,59,900	4,47,94,383
SENIOR MEDICAL OFFICER,I/C	2210	2,78,25,877	39,95,048	3,18,20,925

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

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TOTAL(DDO)		2,78,25,877	39,95,048	3,18,20,925
SENIOR MEDICAL OFFICER,I/C	2210	3,60,90,132	42,12,630	4,03,02,762

PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL(DDO)	3,60,90,132	42,12,630	4,03,02,762
SENIOR MEDICAL OFFICER,I/C 2210	2,43,58,586	0	2,43,58,586

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRIMARY HEALTH CENTRE, JANDWALA				
		BHIMESHAH, FAZILKA				
		******		2,43,58,586	0	2,43,58,586
		TOTAL(DDO)				

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, PATTO HIRA SINGH	2211	0	19,19,679	19,19,679
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		TOTAL(DDO)		0	19,19,679	19,19,679
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	99,46,089	0	99,46,089
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		TOTAL(DDO)		99,46,089	0	99,46,089
		SENIOR MEDICAL OFFICER,I/C	2211	82,17,941	11,59,859	93,77,800

PRIMARY HEALTH CENTRE,ALAMWALA

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TOTAL(DDO)		82,17,941	11,59,859	93,77,800
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	1,02,44,873	14,83,665	1,17,28,538
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TOTAL(DDO)		1,02,44,873	14,83,665	1,17,28,538
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	62,81,105	12,70,099	75,51,204

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TOTAL(DDO)			62,81,105	12,70,099	75,51,204	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211		1,17,83,828	17,73,427	1,35,57,255	
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TOTAL(DDO)			1,17,83,828	17,73,427	1,35,57,255	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 PRIMARY HEALTH CENTRE,DODA	2211	86,26,664	12,37,379	98,64,043
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		TOTAL(DDO)		2,04,10,492	30,10,806	2,34,21,298
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	3,30,05,787	45,09,282	3,75,15,069
			2211	66,51,782	9,05,820	75,57,602
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,96,57,569	54,15,102	4,50,72,671

SENIOR MEDICAL OFFICER,I/C	2211	45,08,625	6,27,756	51,36,381
PRIMARY HEALTH CENTRE,LAMBI				
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TOTAL(DDO)		45,08,625	6,27,756	51,36,381
SENIOR MEDICAL OFFICER,I/C	2211	96,10,710	14,06,688	1,10,17,398
PRIMARY HEALTH CENTRE,PATTO HIRA				
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TOTAL(DDO)		96,10,710	14,06,688	1,10,17,398
SENIOR MEDICAL OFFICER,I/C	2210	4,01,07,039	71,94,218	4,73,01,257
PUBLIC HEALTH CENTRE, KHUI KHERE				
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TOTAL(DDO)		4,01,07,039	71,94,218	4,73,01,257
SENIOR MEDICAL OFFICER,I/C	2210	3,61,23,579	49,51,420	4,10,74,999
PUBLIC HEALTH CENTRE, SITTOGUNNO				
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TOTAL(DDO)		3,61,23,579	49,51,420	4,10,74,999
SENIOR MEDICAL OFFICER,INCHARGE	2210	3,73,47,130	49,62,546	4,23,09,676
PUBLIC HEALTH CENTRE, CHAKOWAL				
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TOTAL(DDO)		3,73,47,130	49,62,546	4,23,09,676

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,JAIN HOSPITAL, RAJPURA	2210	5,68,51,531	76,17,538	6,44,69,069
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		TOTAL(DDO)		9,41,98,661	1,25,80,084	10,67,78,745
		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	1,49,40,512	17,94,713	1,67,35,225

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TOTAL(DDO)		1,49,40,512	17,94,713	1,67,35,225
SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN	2235	2,34,171	0	2,34,171
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TOTAL(DDO)		2,34,171	0	2,34,171
SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	4,24,66,599	56,25,818	4,80,92,417
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TOTAL(DDO)		4,24,66,599	56,25,818	4,80,92,417

SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	82,66,015	0	82,66,015
	2210	7,64,16,695	98,53,078	8,62,69,773
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TOTAL(DDO)		8,46,82,710	98,53,078	9,45,35,788

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 BOOTHGARH	2210	2,89,90,473	39,24,515	3,29,14,988

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TOTAL(DDO)				2,89,90,473	39,24,515	3,29,14,988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,PHC GHARAUN	2210	4,87,98,747	62,58,701	5,50,57,448
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TOTAL(DDO)		7,77,89,220	1,01,83,216	8,79,72,436
SENIOR MEDICAL OFFICER,PRIMARY	2235	5,13,071	0	5,13,071
HEALTH CENTER MUZZAFFERPUR				
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TOTAL(DDO)		5,13,071	0	5,13,071
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,17,25,213	53,74,089	4,70,99,302
HEALTH CENTER SARHALI				
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TOTAL(DDO)		4,17,25,213	53,74,089	4,70,99,302
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,12,07,188	14,36,030	1,26,43,218

HEALTH CENTER, SARHALI

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TOTAL(DDO)		1,12,07,188	14,36,030	1,26,43,218
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,93,24,246	40,74,114	3,33,98,360

HEALTH CENTER, SUR SINGH

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TOTAL(DDO)		2,93,24,246	40,74,114	3,33,98,360
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,55,16,505	58,21,563	6,13,38,068

HEALTH CENTRE

	2211	9,22,47,855	92,04,792	10,14,52,647
	2235	1,26,289	0	1,26,289

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TOTAL(DDO)	14,78,90,649	1,50,26,355	16,29,17,004
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2,10,78,207	31,82,977	2,42,61,184
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TOTAL(DDO)	2,10,78,207	31,82,977	2,42,61,184

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 DHUDIKE	2210	3,90,51,362	58,90,062	4,49,41,424
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		TOTAL(DDO)		6,01,29,569	90,73,039	6,92,02,608
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	3,22,48,272	43,25,306	3,65,73,578
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		TOTAL(DDO)		3,22,48,272	43,25,306	3,65,73,578
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	69,83,731	8,94,144	78,77,875

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TOTAL(DDO)		69,83,731	8,94,144	78,77,875
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2235	18,280	0	18,280
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TOTAL(DDO)		18,280	0	18,280
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	5,01,89,553	77,28,300	5,79,17,853
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TOTAL(DDO)		5,01,89,553	77,28,300	5,79,17,853

SENIOR MEDICAL OFFICER,PRIMARY	2211	63,91,869	9,11,844	73,03,713
HEALTH CENTRE, ADAMPUR				
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TOTAL(DDO)		63,91,869	9,11,844	73,03,713

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,37,37,263	42,08,783	3,79,46,046
HEALTH CENTRE, ALAMWALA				
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TOTAL(DDO)		3,37,37,263	42,08,783	3,79,46,046

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, AMARGARH	2211	1,01,90,891	14,16,739	1,16,07,630
			2235	12,048	0	12,048
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		TOTAL(DDO)		1,02,02,939	14,16,739	1,16,19,678
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	5,50,66,157	77,71,519	6,28,37,676

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,52,66,157	77,71,519	6,30,37,676
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	1,22,19,446	17,81,498	1,40,00,944
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,24,19,446	17,81,498	1,42,00,944
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	82,99,068	11,90,735	94,89,803
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TOTAL(DDO)		82,99,068	11,90,735	94,89,803

SENIOR MEDICAL OFFICER,PRIMARY	2211	92,43,578	12,60,075	1,05,03,653
HEALTH CENTRE, BALAIWALI				
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TOTAL(DDO)		92,43,578	12,60,075	1,05,03,653
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,23,13,604	44,83,555	3,67,97,159
HEALTH CENTRE, BALIANWALI				
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TOTAL(DDO)		3,23,13,604	44,83,555	3,67,97,159
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,67,010	0	5,67,010

	HEALTH CENTRE, BARAPIND					
			2211	27,79,519	1,36,241	29,15,760
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	TOTAL(DDO)			33,46,529	1,36,241	34,82,770

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BEHRAMPUR	2210	4,63,87,670	51,78,882	5,15,66,552

	2211	72,47,506	9,34,040	81,81,546
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TOTAL(DDO)		5,36,35,176	61,12,922	5,97,48,098
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	1,47,18,329	19,61,427	1,66,79,756
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TOTAL(DDO)		1,47,18,329	19,61,427	1,66,79,756
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	5,84,02,360	82,23,108	6,66,25,468
	2235	20,000	0	20,000
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TOTAL(DDO)		5,84,22,360	82,23,108	6,66,45,468

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	3,52,58,344	47,32,610	3,99,90,954
	2211	87,31,818	12,44,192	99,76,010
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TOTAL(DDO)		4,39,90,162	59,76,802	4,99,66,964

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	13,47,275	0	13,47,275
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TOTAL(DDO)		13,47,275	0	13,47,275

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	3,03,08,121	43,38,717	3,46,46,838	
	2211	91,01,980	13,30,717	1,04,32,697	
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TOTAL(DDO)		3,94,10,101	56,69,434	4,50,79,535	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	2,93,29,943	37,32,790	3,30,62,733	

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAWANIGARH	2211	93,19,417	13,04,647	1,06,24,064
			2235	7,83,252	31,410	8,14,662
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		TOTAL(DDO)		3,94,32,612	50,68,847	4,45,01,459
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHOOTHGARH	2211	0	59,556	59,556
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		TOTAL(DDO)		0	59,556	59,556
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,	2210	5,30,37,707	78,38,733	6,08,76,440

GURDASPUR

	2211	1,51,96,671	22,25,056	1,74,21,727
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TOTAL(DDO)		6,82,34,378	1,00,63,789	7,82,98,167
SENIOR MEDICAL OFFICER,PRIMARY	2210	13,07,712	0	13,07,712

HEALTH CENTRE, BHUNGA

	2211	87,66,045	12,28,300	99,94,345
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TOTAL(DDO)		1,00,73,757	12,28,300	1,13,02,057
SENIOR MEDICAL OFFICER,PRIMARY	2211	98,21,340	12,04,874	1,10,26,214

HEALTH CENTRE, BUDHAWAR

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TOTAL(DDO)		98,21,340	12,04,874	1,10,26,214
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	6,21,53,630	88,08,264	7,09,61,894
	2211	1,02,72,867	13,75,869	1,16,48,736
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TOTAL(DDO)		7,24,26,497	1,01,84,133	8,26,10,630
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	9,70,872	0	9,70,872
	2211	64,27,142	9,29,830	73,56,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		73,98,014	9,29,830	83,27,844
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	5,59,26,491	76,04,150	6,35,30,641
		TOTAL(DDO)		6,33,24,505	85,33,980	7,18,58,485

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,11,21,554	68,38,855	5,79,60,409
HEALTH CENTRE, CHAMKAUR SAHIB				
	2211	81,29,399	11,54,150	92,83,549
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,94,50,953	79,93,005	6,74,43,958

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,31,83,521	44,34,969	3,76,18,490
HEALTH CENTRE, CHANARTHAL KALAN				
	2211	77,84,549	11,68,755	89,53,304
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,11,68,070	56,03,724	4,67,71,794
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2211	89,82,227	8,87,837	98,70,064
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TOTAL(DDO)		89,82,227	8,87,837	98,70,064
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	57,09,463	7,38,703	64,48,166
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TOTAL(DDO)		57,09,463	7,38,703	64,48,166
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,00,51,444	62,16,663	5,62,68,107

	HEALTH CENTRE, DHANAULA				
		2211	1,21,70,134	17,33,160	1,39,03,294
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	TOTAL(DDO)		6,22,21,578	79,49,823	7,01,71,401

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DHANOLA	2235	36,413	0	36,413

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TOTAL(DDO)		36,413	0	36,413
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	4,89,18,972	66,15,480	5,55,34,452
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TOTAL(DDO)		4,89,18,972	66,15,480	5,55,34,452
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	3,67,04,397	42,18,177	4,09,22,574
	2211	86,33,303	10,22,136	96,55,439
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TOTAL(DDO)		4,53,37,700	52,40,313	5,05,78,013

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,96,09,828	53,42,843	4,49,52,671
HEALTH CENTRE, DODA				
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TOTAL(DDO)		3,96,09,828	53,42,843	4,49,52,671
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,56,62,639	34,18,207	2,90,80,846
HEALTH CENTRE, DORANGLA				
	2211	72,77,305	9,69,598	82,46,903
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TOTAL(DDO)		3,29,39,944	43,87,805	3,73,27,749
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,31,03,327	55,06,812	4,86,10,139

HEALTH CENTRE, FATEGARH CHURIAN

	2211	77,34,402	10,74,624	88,09,026
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TOTAL(DDO)		5,08,37,729	65,81,436	5,74,19,165
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,38,78,780	49,69,618	3,88,48,398

HEALTH CENTRE, FEROZESHAH

	2211	1,05,62,670	8,33,024	1,13,95,694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,44,41,450	58,02,642	5,02,44,092
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	1,23,91,741	18,61,762	1,42,53,503
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		TOTAL(DDO)		5,68,33,191	76,64,404	6,44,97,595
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	1,04,47,098	14,48,754	1,18,95,852

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TOTAL(DDO)		1,04,47,098	14,48,754	1,18,95,852
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	84,63,235	10,82,148	95,45,383
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TOTAL(DDO)		84,63,235	10,82,148	95,45,383
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	2,35,01,438	32,48,054	2,67,49,492
	2211	1,20,91,183	23,25,107	1,44,16,290
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,57,92,621	55,73,161	4,13,65,782

SENIOR MEDICAL OFFICER,PRIMARY	2210	2,88,80,639	42,00,458	3,30,81,097
HEALTH CENTRE, JAIMAL SINGH				
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TOTAL(DDO)		2,88,80,639	42,00,458	3,30,81,097
SENIOR MEDICAL OFFICER,PRIMARY	2211	91,45,051	11,13,286	1,02,58,337
HEALTH CENTRE, JAMSHER KHAS				
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		93,45,051	11,13,286	1,04,58,337

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, JAND SAHIB	2210	4,07,72,464	57,74,142	4,65,46,606
			2211	1,37,39,659	20,55,639	1,57,95,298
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		TOTAL(DDO)		5,45,12,123	78,29,781	6,23,41,904
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	44,04,641	4,13,538	48,18,179

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TOTAL(DDO)		44,04,641	4,13,538	48,18,179
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	73,27,771	0	73,27,771
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TOTAL(DDO)		73,27,771	0	73,27,771
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	4,90,18,100	74,10,830	5,64,28,930
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,92,18,100	74,10,830	5,66,28,930

SENIOR MEDICAL OFFICER,PRIMARY	2211	58,38,459	4,62,009	63,00,468
HEALTH CENTRE, KALA BAKARA				
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TOTAL(DDO)		58,38,459	4,62,009	63,00,468
SENIOR MEDICAL OFFICER,PRIMARY	2211	91,92,053	16,02,907	1,07,94,960
HEALTH CENTRE, KALA SANGHIAN				
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TOTAL(DDO)		91,92,053	16,02,907	1,07,94,960
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

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KALASANGIA	2071	79,23,450	0	79,23,450
			2210	3,61,88,603	45,22,097	4,07,10,700

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TOTAL(DDO)		4,41,12,053	45,22,097	4,86,34,150
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	3,05,90,906	37,95,364	3,43,86,270
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,07,90,906	37,95,364	3,45,86,270
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	71,92,466	9,57,336	81,49,802
	2235	5,000	0	5,000
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TOTAL(DDO)		71,97,466	9,57,336	81,54,802
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2210	5,47,950	0	5,47,950
	2211	61,37,884	3,77,578	65,15,462
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TOTAL(DDO)		66,85,834	3,77,578	70,63,412
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	4,88,66,711	64,61,091	5,53,27,802
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TOTAL(DDO)		4,88,66,711	64,61,091	5,53,27,802

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,08,90,389	1,35,061	1,10,25,450	
HEALTH CENTRE, KASSOWANA					
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TOTAL(DDO)		1,08,90,389	1,35,061	1,10,25,450	
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,27,90,134	18,50,305	1,46,40,439	
HEALTH CENTRE, KAUHRIAN					
	2235	8,43,405	0	8,43,405	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,36,33,539	18,50,305	1,54,83,844
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	3,30,77,081	43,29,638	3,74,06,719
			2211	82,79,422	11,53,878	94,33,300
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		TOTAL(DDO)		5,49,90,042	73,33,821	6,23,23,863
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN	2210	5,25,123	0	5,25,123

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TOTAL(DDO)		5,25,123	0	5,25,123
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	7,30,37,540	92,32,628	8,22,70,168
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TOTAL(DDO)		7,30,37,540	92,32,628	8,22,70,168
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	69,93,885	8,86,007	78,79,892
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TOTAL(DDO)		69,93,885	8,86,007	78,79,892

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	3,29,34,369	43,28,849	3,72,63,218
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TOTAL(DDO)		3,29,34,369	43,28,849	3,72,63,218
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	61,82,147	3,93,157	65,75,304
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TOTAL(DDO)		61,82,147	3,93,157	65,75,304
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	3,50,70,543	49,64,128	4,00,34,671

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		3,50,70,543	49,64,128	4,00,34,671
		TOTAL(DDO)				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	3,49,03,914	50,92,810	3,99,96,724
			2211	95,52,388	13,73,486	1,09,25,874
			2235	10,30,689	91,709	11,22,398

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TOTAL(DDO)		4,54,86,991	65,58,005	5,20,44,996
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	2,64,18,156	36,38,235	3,00,56,391
	2211	35,43,414	5,05,797	40,49,211
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TOTAL(DDO)		2,99,61,570	41,44,032	3,41,05,602
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211	1,05,55,018	14,33,942	1,19,88,960
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TOTAL(DDO)		1,05,55,018	14,33,942	1,19,88,960

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,69,51,034	58,82,010	4,28,33,044
HEALTH CENTRE, MAND BHANDER				
	2211	1,30,69,393	9,46,680	1,40,16,073
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TOTAL(DDO)		5,00,20,427	68,28,690	5,68,49,117
SENIOR MEDICAL OFFICER,PRIMARY	2211	86,22,705	7,11,360	93,34,065
HEALTH CENTRE, MANDOT				
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TOTAL(DDO)		86,22,705	7,11,360	93,34,065
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,74,76,609	52,15,962	4,26,92,571
HEALTH CENTRE, MANUPUR				

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TOTAL(DDO)				3,74,76,609	52,15,962	4,26,92,571

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MEHAKPUR	2211	72,29,943	12,42,082	84,72,025
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TOTAL(DDO)		72,29,943	12,42,082	84,72,025
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	2,85,27,985	37,18,117	3,22,46,102
	2211	58,52,078	4,72,766	63,24,844
	2235	14,677	0	14,677
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TOTAL(DDO)		3,43,94,740	41,90,883	3,85,85,623
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	98,51,085	11,97,830	1,10,48,915
	2235	5,29,474	0	5,29,474
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TOTAL(DDO)		1,03,80,559	11,97,830	1,15,78,389

SENIOR MEDICAL OFFICER,PRIMARY	2211	66,51,437	10,21,027	76,72,464
HEALTH CENTRE, MUJAFFARPUR				
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TOTAL(DDO)		66,51,437	10,21,027	76,72,464
SENIOR MEDICAL OFFICER,PRIMARY	2211	49,36,531	6,13,664	55,50,195
HEALTH CENTRE, MUKANDPUR				
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TOTAL(DDO)		49,36,531	6,13,664	55,50,195
SENIOR MEDICAL OFFICER,PRIMARY	2211	92,54,851	13,04,920	1,05,59,771
HEALTH CENTRE, NANDPUR KALOUR				

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TOTAL(DDO)			92,54,851	13,04,920	1,05,59,771
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210		3,91,92,077	57,90,338	4,49,82,415
	2211		76,15,788	10,16,057	86,31,845
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TOTAL(DDO)			4,68,07,865	68,06,395	5,36,14,260

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, NAUSHERA MAJJA SINGH	2210	7,53,85,031	1,14,27,407	8,68,12,438
			2211	1,39,75,422	16,52,824	1,56,28,246
			2235	4,00,000	0	4,00,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		8,97,60,453	1,30,80,231	10,28,40,684
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2211	88,64,157	12,05,367	1,00,69,524
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		TOTAL(DDO)		88,64,157	12,05,367	1,00,69,524

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,77,96,813	65,04,398	5,43,01,211
HEALTH CENTRE, PAKHOWAL				
	2211	74,11,238	1,40,592	75,51,830
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TOTAL(DDO)		5,52,08,051	66,44,990	6,18,53,041
SENIOR MEDICAL OFFICER,PRIMARY	2210	16,15,483	0	16,15,483
HEALTH CENTRE, PALDI				
	2211	48,00,952	7,35,705	55,36,657
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TOTAL(DDO)		64,16,435	7,35,705	71,52,140

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,59,44,987	50,75,719	4,10,20,706
HEALTH CENTRE, PAYAL				
	2211	80,41,709	10,81,212	91,22,921
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TOTAL(DDO)		4,39,86,696	61,56,931	5,01,43,627
SENIOR MEDICAL OFFICER,PRIMARY	2211	60,31,515	7,55,078	67,86,593
HEALTH CENTRE, POSSI				
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TOTAL(DDO)		60,31,515	7,55,078	67,86,593
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,20,72,080	50,37,484	4,71,09,564
HEALTH CENTRE, RANJIT BAGH				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RANJIT BAGH	2211	61,01,953	8,73,663	69,75,616
			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		4,83,74,033	59,11,147	5,42,85,180
		SENIOR MEDICAL OFFICER,PRIMARY	2210	16,24,170	0	16,24,170

HEALTH CENTRE, SAHNEWAL				
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TOTAL(DDO)		16,24,170	0	16,24,170
SENIOR MEDICAL OFFICER,PRIMARY	2210	33,72,908	4,09,042	37,81,950
HEALTH CENTRE, SAMRALA				
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TOTAL(DDO)		33,72,908	4,09,042	37,81,950
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,67,33,276	38,38,731	3,05,72,007
HEALTH CENTRE, SANGAT				
	2211	72,29,609	10,23,960	82,53,569
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TOTAL(DDO)		3,39,62,885	48,62,691	3,88,25,576
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	4,22,74,925	60,76,439	4,83,51,364
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TOTAL(DDO)		4,22,74,925	60,76,439	4,83,51,364
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	49,36,187	7,05,055	56,41,242
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TOTAL(DDO)		49,36,187	7,05,055	56,41,242

	SENIOR MEDICAL OFFICER,PRIMARY	2211	81,46,407	8,78,478	90,24,885
	HEALTH CENTRE, SHAHKOT				
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	TOTAL(DDO)		81,46,407	8,78,478	90,24,885

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHERPUR	2210	3,08,84,738	43,37,364	3,52,22,102

	2211	99,69,103	14,15,299	1,13,84,402
	2235	9,80,308	0	9,80,308
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TOTAL(DDO)		4,99,80,556	66,31,141	5,66,11,697
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	5,87,26,561	73,32,081	6,60,58,642
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TOTAL(DDO)		5,87,26,561	73,32,081	6,60,58,642
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	1,06,76,285	4,74,414	1,11,50,699
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TOTAL(DDO)		1,06,76,285	4,74,414	1,11,50,699

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,12,11,352	14,30,037	1,26,41,389
HEALTH CENTRE, SIDHWANBET				
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TOTAL(DDO)		1,12,11,352	14,30,037	1,26,41,389
SENIOR MEDICAL OFFICER,PRIMARY	2211	78,59,270	9,53,251	88,12,521
HEALTH CENTRE, SITTO GUNN				
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TOTAL(DDO)		78,59,270	9,53,251	88,12,521
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,58,69,853	74,53,652	6,33,23,505

HEALTH CENTRE, SUDHAR

	2211	83,90,316	9,69,024	93,59,340
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TOTAL(DDO)		6,42,60,169	84,22,676	7,26,82,845

SENIOR MEDICAL OFFICER,PRIMARY			2210	2,55,756	0	2,55,756	
HEALTH CENTRE, SUJJU							
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TOTAL(DDO)				2,55,756	0	2,55,756	

NAME OF 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, TALWANDI SAHIB	2210	4,20,87,508	54,14,697	4,75,02,205
			2211	1,04,12,102	2,19,018	1,06,31,120
		TOTAL(DDO)		5,24,99,610	56,33,715	5,81,33,325
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	65,568	0	65,568
			2211	1,15,94,367	15,41,395	1,31,35,762
		TOTAL(DDO)		1,16,59,935	15,41,395	1,32,01,330

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,00,51,655	70,22,660	5,70,74,315
HEALTH CENTRE, TAPA				
	2211	90,65,059	11,79,098	1,02,44,157
	2235	7,040	0	7,040
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TOTAL(DDO)		5,91,23,754	82,01,758	6,73,25,512

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,34,02,947	8,10,540	1,42,13,487
HEALTH CENTRE, THRIEWAL				
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TOTAL(DDO)		1,34,02,947	8,10,540	1,42,13,487

SENIOR MEDICAL OFFICER,PRIMARY	2211	53,91,354	6,72,937	60,64,291
HEALTH CENTRE, TIBBA				
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TOTAL(DDO)		53,91,354	6,72,937	60,64,291
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,23,64,825	44,85,865	3,68,50,690
HEALTH CENTRE,MAINWIND				
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TOTAL(DDO)		3,23,64,825	44,85,865	3,68,50,690
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,51,28,942	65,61,827	6,16,90,769
HEALTH UNIT, GHAROTA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,51,28,942	65,61,827	6,16,90,769
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	3,24,43,092	39,97,434	3,64,40,526
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TOTAL(DDO)		8,75,72,034	1,05,59,261	9,81,31,295
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	3,80,34,536	47,64,569	4,27,99,105
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TOTAL(DDO)		3,80,34,536	47,64,569	4,27,99,105
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	3,65,41,303	24,75,324	3,90,16,627
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TOTAL(DDO)		3,65,41,303	24,75,324	3,90,16,627

SENIOR MEDICAL OFFICER,PUNJAB	2210	3,60,67,805	78,42,680	4,39,10,485
HEALTH DEPARTMENT, KALA BAKARA				
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TOTAL(DDO)		3,60,67,805	78,42,680	4,39,10,485
SENIOR MEDICAL OFFICER,SANGHAL	2211	68,82,506	9,62,070	78,44,576
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TOTAL(DDO)		68,82,506	9,62,070	78,44,576
SENIOR MEDICAL OFFICER,SEKHALAN	2071	12,22,080	0	12,22,080
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TOTAL(DDO)		12,22,080	0	12,22,080
SENIOR MEDICAL OFFICER,SENIOR	2235	10,336	0	10,336

MEDICAL OFFICER, AHMEDGARH

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TOTAL(DDO) 10,336 0 10,336

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,SENIOR MEDICAL OFFICER, AMARGARH	2210	3,16,61,649	46,70,014	3,63,31,663
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TOTAL(DDO)		3,16,61,649	46,70,014	3,63,31,663
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	4,06,38,649	53,38,524	4,59,77,173
	2211	1,01,31,325	14,52,105	1,15,83,430
	2235	1,72,771	0	1,72,771
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TOTAL(DDO)		5,09,42,745	67,90,629	5,77,33,374
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	4,87,20,216	67,17,171	5,54,37,387
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TOTAL(DDO)		4,87,20,216	67,17,171	5,54,37,387
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	64,83,241	9,17,987	74,01,228
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TOTAL(DDO)		64,83,241	9,17,987	74,01,228
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	4,90,29,954	74,97,696	5,65,27,650
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TOTAL(DDO)		4,90,29,954	74,97,696	5,65,27,650
SENIOR MEDICAL OFFICER,SHAHKOT	2210	3,49,12,750	46,46,467	3,95,59,217

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TOTAL(DDO)		3,49,12,750	46,46,467	3,95,59,217	
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	1,96,21,385	27,60,625	2,23,82,010	
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TOTAL(DDO)		1,96,21,385	27,60,625	2,23,82,010	
SR MEDICAL OFFICER,I/C PHC	2210	10,32,16,649	1,48,42,975	11,80,59,624	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,I/C PHC DERABASSI	2235	2,84,539	0	2,84,539	
		**********		10,35,01,188	1,48,42,975	11,83,44,163	
		TOTAL(DDO)					
		SR. MEDICAL OFFICER,CIVIL HOSPITAL, MAND MANDHER	2210	26,42,440	0	26,42,440	
		**********		26,42,440	0	26,42,440	
		TOTAL(DDO)					

SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	1,33,930	0	1,33,930
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TOTAL(DDO)		1,33,930	0	1,33,930
SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	56,30,154	5,15,139	61,45,293
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TOTAL(DDO)		56,30,154	5,15,139	61,45,293
SR. MEDICAL OFFICER,ESI HOSPITAL, HOSHIARPUR	2210	13,52,292	0	13,52,292

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TOTAL(DDO)		13,52,292	0	13,52,292
SR. MEDICAL OFFICER,I/C CIVIL HOSPITAL, HOSHIARPUR	2210	8,45,180	0	8,45,180
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TOTAL(DDO)		8,45,180	0	8,45,180
SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	2,93,96,706	38,80,381	3,32,77,087
	2211	76,15,378	7,48,110	83,63,488
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TOTAL(DDO)		3,70,12,084	46,28,491	4,16,40,575

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	3,61,49,618	48,88,886	4,10,38,504
			2211	60,91,520	7,64,896	68,56,416
			2235	3,00,000	0	3,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		7,95,53,222	1,02,82,273	8,98,35,495

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
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GARHSHANKAR	2210	8,98,589	0	8,98,589
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TOTAL(DDO)		8,98,589	0	8,98,589
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	4,49,62,189	55,74,104	5,05,36,293
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TOTAL(DDO)		4,49,62,189	55,74,104	5,05,36,293

SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2210	38,32,571	0	38,32,571
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TOTAL(DDO)		38,32,571	0	38,32,571
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	3,38,83,070	37,84,284	3,76,67,354
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TOTAL(DDO)		3,38,83,070	37,84,284	3,76,67,354
SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	5,99,59,333	77,91,627	6,77,50,960

			2211	45,51,060	0	45,51,060
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TOTAL(DDO)				6,45,10,393	77,91,627	7,23,02,020

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	2,50,48,707	33,32,383	2,83,81,090

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TOTAL(DDO)		2,50,48,707	33,32,383	2,83,81,090
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
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
SUB DIVISIONAL OFFICER,SIDHWAN BET	2210	8,85,224	0	8,85,224
	2235	3,31,408	0	3,31,408

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TOTAL(DDO)		12,16,632	0	12,16,632
SUPERINTENDENT,PUNJAB HEALTH SCHOOL	2210	6,08,071	0	6,08,071
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TOTAL(DDO)		6,08,071	0	6,08,071
THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	10,02,796	1,85,646	11,88,442
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TOTAL(DDO)		10,02,796	1,85,646	11,88,442

ZONAL MALARIA OFFICER,FEROZEPUR	2210		36,66,897	4,71,100	41,37,997
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TOTAL(DDO)			36,66,897	4,71,100	41,37,997
ZONAL MALARIA OFFICER,JALANDHAR	2210		80,39,868	11,42,819	91,82,687
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TOTAL(DDO)			80,39,868	11,42,819	91,82,687
ZONAL OFFICER,NATIONAL MALARIA	2210		1,21,49,733	15,27,431	1,36,77,164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		ERADICATION PROGRAMME, PATIALA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2235	2,25,529	0	2,25,529
		**********		----------	----------	----------
		TOTAL(DDO)		1,23,75,262	15,27,431	1,39,02,693
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	TOTAL(CCO)			24,06,00,75,370	3,44,81,52,905	27,50,82,28,275
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TOTAL(DEPT)				24,06,00,75,370	3,44,81,52,905	27,50,82,28,275

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE	2210	14,72,37,318	2,25,09,513	16,97,46,831
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		TOTAL(DDO)		14,72,37,318	2,25,09,513	16,97,46,831
		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA	2211	28,63,923	4,11,508	32,75,431
			4210	5,95,62,473	47,83,184	6,43,45,657
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		TOTAL(DDO)		6,24,26,396	51,94,692	6,76,21,088

DEPUTY MEDICAL	2235	29,42,519	2,48,572	31,91,091
SUPERINTENDENT,T.B. CENTRE,				
PATIALA				
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TOTAL(DDO)		29,42,519	2,48,572	31,91,091
DEPUTY MEDICAL	2210	17,24,149	0	17,24,149
SUPERINTENDENT,T.B. HOSPITAL				
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TOTAL(DDO)		17,24,149	0	17,24,149
DEPUTY MEDICAL SUPERINTENDENT,TB	2210	2,04,14,377	19,69,107	2,23,83,484
AND CHEST DISEASES HOSPITAL,				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATIALA				
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2235	7,43,968	0	7,43,968
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		TOTAL(DDO)		2,11,58,345	19,69,107	2,31,27,452

DISTRICT AYURVEDIC & UNANI	2210	3,28,89,146	42,06,950	3,70,96,096
OFFICER,AMRITSAR				
	2235	3,01,904	0	3,01,904
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TOTAL(DDO)		3,31,91,050	42,06,950	3,73,98,000
DY.MEDICAL SUPDT.,T.B. CLINIC &	2210	3,27,05,856	39,90,767	3,66,96,623
SANATORIUM				
	2235	4,98,841	1,34,261	6,33,102
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TOTAL(DDO)		3,32,04,697	41,25,028	3,73,29,725
MEDICAL SUPERINTENDENT,RAJINDRA	2210	37,22,60,684	4,39,68,940	41,62,29,624
HOSPITAL, PATIALA				

	2235	37,77,190	1,62,895	39,40,085
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TOTAL(DDO)		37,60,37,874	4,41,31,835	42,01,69,709
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	5,03,89,764	52,95,310	5,56,85,074
	2235	6,79,440	0	6,79,440
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TOTAL(DDO)		5,10,69,204	52,95,310	5,63,64,514
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 COLLEGE, PATIALA			2210	3,80,10,010	61,45,193	4,41,55,203

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,80,10,010	61,45,193	4,41,55,203

PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	99,29,69,254	13,72,57,407	1,13,02,26,661
	4210	13,35,66,669	94,01,840	14,29,68,509
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TOTAL(DDO)		1,16,45,45,933	15,28,04,440	1,31,73,50,373

PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	1,02,07,22,923	12,90,70,957	1,14,97,93,880
	2235	1,90,43,485	23,32,744	2,13,76,229
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TOTAL(DDO)		1,03,97,66,408	13,14,03,701	1,17,11,70,109

PRINCIPAL,PUNJAB GOVERNMENT	2210	6,72,59,002	81,08,309	7,53,67,311
DENTAL COLLEGE, HOSPITAL				
	2235	3,28,877	0	3,28,877
	4210	2,05,04,730	0	2,05,04,730
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TOTAL(DDO)		8,80,92,609	81,08,309	9,62,00,918

PRINCIPAL,STATE HEALTH AND	2210	66,08,689	14,45,160	80,53,849
FAMILY INSTITUTION PUNJAB				
	2211	87,62,723	12,48,350	1,00,11,073
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TOTAL(DDO)		1,53,71,412	26,93,510	1,80,64,922

REGISTRAR CRO FOR MEDICAL	2210	46,41,11,958	6,09,47,141	52,50,59,099
SUPERINTENDENT,SGTB HOSPITAL				
	2235	14,96,495	14,139	15,10,634
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TOTAL(DDO)		46,56,08,453	6,09,61,280	52,65,69,733
SECRETARY,SECRETARY TO	2210	4,80,780	0	4,80,780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		4,80,780	0	4,80,780
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	SUPERINTENDENT,AYURVEDIC HOSPITAL, PATIALA	2235	7,390	0	7,390
	**********	**********		----------	----------	----------
		TOTAL(DDO)		4,88,170	0	4,88,170
		SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	1,51,83,489	20,97,542	1,72,81,031
	**********	**********		----------	----------	----------
		TOTAL(DDO)		1,51,83,489	20,97,542	1,72,81,031

SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	1,90,01,294	25,70,363	2,15,71,657
	2235	47,433	28,500	75,933
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TOTAL(DDO)		1,90,48,727	25,98,863	2,16,47,590
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TOTAL(CCO)		3,53,76,86,425	44,83,48,652	3,98,60,35,077
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TOTAL(DEPT)		3,53,76,86,425	44,83,48,652	3,98,60,35,077

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)		28,87,045	0	28,87,045
		ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2014	9,27,41,869	1,03,19,460	10,30,61,329
			2235	2,99,87,207	1,99,069	3,01,86,276
		**********		----------	----------	----------
		TOTAL(DDO)		12,27,29,076	1,05,18,529	13,32,47,605

		ADDITIONAL CIVIL JUDGE,SENIOR	2014	14,000	0	14,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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				
		**********		----------	----------	----------
		TOTAL(DDO)		14,000	0	14,000
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	6,66,06,265	1,15,613	6,67,21,878

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TOTAL(DDO)		6,66,06,265	1,15,613	6,67,21,878
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	99,36,531	10,59,730	1,09,96,261
	2235	18,314	0	18,314
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TOTAL(DDO)		99,54,845	10,59,730	1,10,14,575
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2014	2,12,69,651	0	2,12,69,651
	2071	2,24,504	32,072	2,56,576
	2235	89,09,204	76,91,200	1,66,00,404

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TOTAL(DDO)		3,04,03,359	77,23,272	3,81,26,631
ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR	2014	3,47,087	5,35,001	8,82,088
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TOTAL(DDO)		3,47,087	5,35,001	8,82,088
ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, 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	2014	1,02,937	0	1,02,937

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISIONAL JUDICIAL MAGISTRATE				
		**********		----------	----------	----------
		TOTAL(DDO)		1,02,937	0	1,02,937

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB,CHANDIGARH	2235	1,67,772	10,893	1,78,665
		**********	----------	----------	----------	
		TOTAL(DDO)		1,67,772	10,893	1,78,665
		CHIEF JUDICIAL MAGISTRATE,DISTRICT COURTS	2014	38,000	0	38,000
		**********	----------	----------	----------	
		TOTAL(DDO)		38,000	0	38,000
		CHIEF JUDICIAL MEGISTRATE,CHIEF	2014	1,99,840	0	1,99,840

JUDICIAL MEGISTRATE,GURDASPUR				
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TOTAL(DDO)		1,99,840	0	1,99,840
CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	85,23,261	8,83,577	94,06,838
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TOTAL(DDO)		85,23,261	8,83,577	94,06,838
CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	16,26,80,045	1,89,18,547	18,15,98,592

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TOTAL(DDO)		16,26,80,045	1,89,18,547	18,15,98,592
CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	6,87,85,885	71,87,402	7,59,73,287
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TOTAL(DDO)		6,87,85,885	71,87,402	7,59,73,287
CIVIL JUDGE (SENIOR JUDGE),CIVIL	2014	60,603	0	60,603

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		JUDGE (SENIOR JUDGE)				
		**********		----------	----------	----------
		TOTAL(DDO)		60,603	0	60,603
HIGH COURT OF PUNJAB AND HARYANA AT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	11,64,55,162	1,23,11,247	12,87,66,409
			2235	4,77,326	0	4,77,326
		**********		----------	----------	----------
		TOTAL(DDO)		11,69,32,488	1,23,11,247	12,92,43,735
		CIVIL JUDGE(S.D),SENIOR	2014	5,89,30,463	66,70,674	6,56,01,137

DIVISION,NAWANSHAHR				
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TOTAL(DDO)		5,89,30,463	66,70,674	6,56,01,137
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	3,55,94,257	0	3,55,94,257
	2235	2,30,240	2,00,000	4,30,240
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TOTAL(DDO)		3,58,24,497	2,00,000	3,60,24,497
CIVIL JUDGE(SR.DIVISION),ROPAR	2014	9,33,60,019	98,93,767	10,32,53,786
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TOTAL(DDO)		9,33,60,019	98,93,767	10,32,53,786
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	39,31,86,903	4,21,20,600	43,53,07,503
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TOTAL(DDO)		39,31,86,903	4,21,20,600	43,53,07,503
CIVIL JUDGE,(SR. DIVISION) MALOUT	2014	4,97,046	60,77,977	65,75,023
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TOTAL(DDO)		4,97,046	60,77,977	65,75,023
CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	4,38,14,949	49,92,541	4,88,07,490

DIVISIONA),

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2235	6,65,715	0	6,65,715
		**********		----------	----------	----------
		TOTAL(DDO)		4,44,80,664	49,92,541	4,94,73,205
		CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	16,07,23,099	1,93,05,396	18,00,28,495

DIVISIONA), SANGRUR				
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TOTAL(DDO)		16,07,23,099	1,93,05,396	18,00,28,495
CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	19,94,58,804	2,36,70,816	22,31,29,620
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TOTAL(DDO)		19,94,58,804	2,36,70,816	22,31,29,620
CIVIL JUDGE,HOSHIARPUR	2014	13,24,28,668	1,58,29,888	14,82,58,556
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TOTAL(DDO)		13,24,28,668	1,58,29,888	14,82,58,556

CIVIL JUDGE,SENIOR DIVISION	2014	13,865	0	13,865
	2210	8,17,643	0	8,17,643
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TOTAL(DDO)		8,31,508	0	8,31,508
CIVIL JUDGE,SENIOR DIVISION	2011	12,11,000	0	12,11,000
	2014	20,78,31,768	2,55,50,000	23,33,81,768
	2235	3,02,183	0	3,02,183
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TOTAL(DDO)		20,93,44,951	2,55,50,000	23,48,94,951
CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	9,68,56,433	1,15,44,230	10,84,00,663
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	TOTAL(DDO)			9,68,56,433	1,15,44,230	10,84,00,663
	CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014		21,64,15,063	3,00,54,773	24,64,69,836
		2071		46,48,409	20,19,570	66,67,979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		22,10,63,472	3,20,74,343	25,31,37,815

CIVIL JUDGE,SR. DIVISION, MANSA	2014	6,96,56,951	88,69,182	7,85,26,133
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TOTAL(DDO)		29,07,20,423	4,09,43,525	33,16,63,948
DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	20,71,53,345	4,93,27,083	25,64,80,428
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TOTAL(DDO)		20,71,53,345	4,93,27,083	25,64,80,428
DISTRICT & SESSION JUDGE,MOHALI	2014	11,44,03,966	1,11,27,900	12,55,31,866
	2235	2,65,699	0	2,65,699

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TOTAL(DDO)		11,46,69,665	1,11,27,900	12,57,97,565
DISTRICT & SESSION JUDGE,TARN TARAN	2014	6,87,98,245	58,78,227	7,46,76,472
	2235	3,570	0	3,570
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TOTAL(DDO)		6,88,01,815	58,78,227	7,46,80,042
DISTRICT & SESSIONS JUDGE,MANSA	2014	5,50,96,756	57,25,224	6,08,21,980
	2235	2,18,783	0	2,18,783
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TOTAL(DDO)		5,53,15,539	57,25,224	6,10,40,763

DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	25,49,63,824	2,62,69,352	28,12,33,176
	2235	14,41,340	27,610	14,68,950
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TOTAL(DDO)		25,64,05,164	2,62,96,962	28,27,02,126
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	9,92,59,566	1,01,32,438	10,93,92,004
	2235	5,89,918	0	5,89,918

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		**********				
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		9,98,49,484	1,01,32,438	10,99,81,922
		DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	9,64,05,914	79,75,181	10,43,81,095
			2235	7,54,329	2,00,000	9,54,329
		**********				
		TOTAL(DDO)		19,70,09,727	1,83,07,619	21,53,17,346

DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	10,39,71,965	1,08,35,322	11,48,07,287
	2235	6,23,657	0	6,23,657
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TOTAL(DDO)		10,45,95,622	1,08,35,322	11,54,30,944
DISTRICT AND SESSION JUDGE,JALANDHAR	2014	16,62,42,901	1,81,42,469	18,43,85,370
	2235	9,80,477	33,802	10,14,279
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TOTAL(DDO)		16,72,23,378	1,81,76,271	18,53,99,649
DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	7,10,75,771	74,10,380	7,84,86,151

	2235	2,13,898	0	2,13,898
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TOTAL(DDO)		7,12,89,669	74,10,380	7,87,00,049
DISTRICT AND SESSION JUDGE,LUDHIANA	2014	25,73,75,216	2,92,43,965	28,66,19,181
	2235	9,99,529	0	9,99,529
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TOTAL(DDO)		25,83,74,745	2,92,43,965	28,76,18,710
DISTRICT AND SESSION JUDGE,PATIALA	2014	11,91,95,616	1,23,72,736	13,15,68,352
	2235	6,91,412	93,045	7,84,457

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		11,98,87,028	1,24,65,781	13,23,52,809
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,ROPAR	2014	7,82,41,848	91,54,120	8,73,95,968
			2235	8,32,535	9,602	8,42,137

TOTAL(DDO)		19,89,61,411	2,16,29,503	22,05,90,914
JUDGE,SMALL CAUSE COURT,	2014	1,60,28,471	16,50,667	1,76,79,138
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TOTAL(DDO)		1,60,28,471	16,50,667	1,76,79,138
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2235	78,86,854	12,79,331	91,66,185
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TOTAL(DDO)		78,86,854	12,79,331	91,66,185
SENIOR SUB JUDGE,,SENIOR SUB JUDGE INSOLVENT	2014	1,14,140	0	1,14,140

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TOTAL(DDO)		1,14,140	0	1,14,140
SENIOR SUB JUDGE,SENIOR SUB JUDGE	2014	1,050	0	1,050
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TOTAL(DDO)		1,050	0	1,050
SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2235	5,000	0	5,000
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TOTAL(DDO)		5,000	0	5,000

SESSION SUB JUDGE,HOSHIARPUR	2014		1,15,280	4,02,500	5,17,780	
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TOTAL(DDO)			1,15,280	4,02,500	5,17,780	
SPECIAL JUDGE (CBI)	2014		16,21,293	0	16,21,293	
PUNJAB,SPECIAL JUDGE (CBI)						

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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				
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		TOTAL(DDO)			16,21,293	0	16,21,293
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014		96,38,335	28,58,052	1,24,96,387
		**********	----------		----------	----------	----------
		TOTAL(DDO)			96,38,335	28,58,052	1,24,96,387
		SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014		19,31,452	2,68,441	21,99,893
		**********	----------		----------	----------	----------
		TOTAL(DDO)			19,31,452	2,68,441	21,99,893

THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	22,58,91,924	2,65,54,820	25,24,46,744
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TOTAL(DDO)		22,58,91,924	2,65,54,820	25,24,46,744
THE CIVIL JUDGE,FEROZEPUR	2014	11,33,66,712	1,40,32,231	12,73,98,943
	2235	2,00,000	0	2,00,000
**********	----------	----------	----------	----------
TOTAL(DDO)		11,35,66,712	1,40,32,231	12,75,98,943
THE CIVIL JUDGE,GURDASPUR	2014	16,55,36,955	1,97,60,760	18,52,97,715
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		16,58,36,955	1,97,60,760	18,55,97,715
THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	14,75,72,834	1,76,16,609	16,51,89,443
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TOTAL(DDO)		14,75,72,834	1,76,16,609	16,51,89,443
THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	11,18,88,863	1,33,08,142	12,51,97,005

NAME OF 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,	THE DISTRICT AND SESSION JUDGE,GURDASPUR	2235	9,02,778	2,82,133	11,84,911
		**********		----------	----------	----------
		TOTAL(DDO)		11,27,91,641	1,35,90,275	12,63,81,916
		THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	10,36,79,952	1,03,19,225	11,39,99,177
			2235	9,15,501	25,299	9,40,800
		**********		----------	----------	----------
		TOTAL(DDO)		10,45,95,453	1,03,44,524	11,49,39,977

THE DISTRICT AND SESSIONS JUDGE,CHANDIGARH	2014	18,50,000	0	18,50,000
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TOTAL(DDO)		18,50,000	0	18,50,000

THE DISTRICT SESSION JUDGE,FEROZEPUR	2014	12,37,03,538	1,53,51,999	13,90,55,537
	2235	6,19,746	0	6,19,746
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TOTAL(DDO)		12,43,23,284	1,53,51,999	13,96,75,283

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	TOTAL(CCO)			5,04,17,54,376	59,37,31,890	5,63,54,86,266
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TOTAL(DEPT)				5,04,17,54,376	59,37,31,890	5,63,54,86,266
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	48,96,135	9,69,916	58,66,051
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	TOTAL(DDO)			48,96,135	9,69,916	58,66,051
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TOTAL(CCO)				48,96,135	9,69,916	58,66,051

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)				48,96,135	9,69,916	58,66,051
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	15,447	33,409	48,856
			2401	97,23,855	11,83,854	1,09,07,709
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TOTAL(DDO)		1,46,35,437	21,87,179	1,68,22,616
ASSISTANT	2401	81,07,363	9,71,696	90,79,059
DIRECTOR(HORTICULTURE),HORTICULT URE DEPARTMENT				
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TOTAL(DDO)		81,07,363	9,71,696	90,79,059
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2235	18,806	0	18,806
	2401	80,57,144	10,24,336	90,81,480
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TOTAL(DDO)		80,75,950	10,24,336	91,00,286

ASSISTANT	2235	16,950	0	16,950
DIRECTOR,HORTICULTURE,ROPAR				
	2401	1,13,05,757	13,19,844	1,26,25,601
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TOTAL(DDO)		1,13,22,707	13,19,844	1,26,42,551
D D H (P),D D H (P), JALANDHAR	2235	1,71,223	0	1,71,223
	2401	2,72,51,514	34,50,068	3,07,01,582
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TOTAL(DDO)		2,74,22,737	34,50,068	3,08,72,805
DEPUTY DIRECTOR	2235	1,22,943	0	1,22,943
HORTICULTURE(GRAPES),BHATINDA				

	2401	1,56,77,328	21,39,610	1,78,16,938
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TOTAL(DDO)		1,58,00,271	21,39,610	1,79,39,881
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2235	95,764	0	95,764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2401	1,81,70,027	23,85,290	2,05,55,317

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TOTAL(DDO)		1,82,65,791	23,85,290	2,06,51,081
DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	53,11,108	7,11,681	60,22,789
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TOTAL(DDO)		53,11,108	7,11,681	60,22,789
DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2071	4,43,915	0	4,43,915
	2235	2,39,282	0	2,39,282
	2401	2,61,13,737	31,23,470	2,92,37,207
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TOTAL(DDO)		2,67,96,934	31,23,470	2,99,20,404
DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2235	58,457	23,746	82,203
	2401	1,27,97,722	13,34,741	1,41,32,463
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TOTAL(DDO)		1,28,56,179	13,58,487	1,42,14,666
DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT	2235	3,08,936	0	3,08,936
	2401	3,30,792	3,00,230	6,31,022
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TOTAL(DDO)		6,39,728	3,00,230	9,39,958

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	74,504	0	74,504
HORTICULTURE, FARIDKOT				
	2401	1,02,74,847	11,93,366	1,14,68,213
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TOTAL(DDO)		1,03,49,351	11,93,366	1,15,42,717

DEPUTY DIRECTOR,HORTICULTURE	2401	2,14,42,969	30,85,005	2,45,27,974
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TOTAL(DDO)		2,14,42,969	30,85,005	2,45,27,974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2235	50,535	0	50,535
			2401	1,18,49,045	14,74,386	1,33,23,431
		**********		----------	----------	----------
		TOTAL(DDO)		3,33,42,549	45,59,391	3,79,01,940
		DIRECTOR,HORTICULTURE	2401	24,61,92,904	46,62,142	25,08,55,046
		DEPARTMENT, PUNJAB				
			2851	7,08,217	5,26,228	12,34,445
		**********		----------	----------	----------
		TOTAL(DDO)		24,69,01,121	51,88,370	25,20,89,491

EXECUTIVE ENGINEER,HORTICULTURE DIVISION, SAS NAGAR		2235	36,804	0	36,804
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TOTAL(DDO)			36,804	0	36,804
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TOTAL(CCO)			43,98,64,030	2,99,13,018	46,97,77,048
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TOTAL(DEPT)			43,98,64,030	2,99,13,018	46,97,77,048
HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR,HOSPITALITY	2070	13,82,46,400	2,00,48,775	15,82,95,175

PUNJAB	DEPARTMENT, PUNJAB				
		2071	45,53,815	7,59,780	53,13,595
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	TOTAL(DDO)		14,28,00,215	2,08,08,555	16,36,08,770
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TOTAL(CCO)			14,28,00,215	2,08,08,555	16,36,08,770
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TOTAL(DEPT)			14,28,00,215	2,08,08,555	16,36,08,770
HOUSING AND	DIRECTOR, HOUSING & URBAN DEPUTY	2216	67,27,78,000	2,13,36,000	69,41,14,000
URBAN	DEVELOPMENT, PUNJAB	CONTROLLER(F&A),DIRECTOR,HOUSING			

DEVELOPMENT AND URBAN DEVELOPMENT

DEPARTMENT,PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	4216	3,57,48,096	0	3,57,48,096
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		TOTAL(DDO)		70,85,26,096	2,13,36,000	72,98,62,096

DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB		2216	1,97,85,37,286	2,41,70,000	2,00,27,07,286
		4216	-34,71,573	0	-34,71,573
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TOTAL(DDO)			1,97,50,65,713	2,41,70,000	1,99,92,35,713
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TOTAL(CCO)			2,68,35,91,809	4,55,06,000	2,72,90,97,809
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN	2217	10,41,740	1,37,903	11,79,643

		DEVELOPMENT, MALERKOTLA				
		**********		----------	----------	----------
		TOTAL(DDO)		10,41,740	1,37,903	11,79,643
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TOTAL(CCO)				10,41,740	1,37,903	11,79,643
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TOTAL(DEPT)				2,68,46,33,549	4,56,43,903	2,73,02,77,452
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	10,56,39,508	95,36,249	11,51,75,757

EDUCATION

	2235	6,508	0	6,508
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TOTAL(DDO)		10,56,46,016	95,36,249	11,51,82,265
HEAD MISTRESS,GOVERNMENT	2230	33,99,865	4,79,815	38,79,680

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTITUTE (WOMEN)				

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		TOTAL(DDO)		33,99,865	4,79,815	38,79,680
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	7,210	15,51,720	15,58,930
		**********		----------	----------	----------
		TOTAL(DDO)		7,210	15,51,720	15,58,930
		HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	23,15,198	1,95,202	25,10,400

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TOTAL(DDO)		23,15,198	1,95,202	25,10,400
HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	14,75,525	4,24,840	19,00,365
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TOTAL(DDO)		14,75,525	4,24,840	19,00,365
HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	18,77,112	3,07,270	21,84,382
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TOTAL(DDO)		18,77,112	3,07,270	21,84,382

HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	9,91,804	1,35,064	11,26,868
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TOTAL(DDO)		9,91,804	1,35,064	11,26,868
HEADMASTER,INDUSTRIAL TRAINING CENTRE,	2202	0	2,45,650	2,45,650
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TOTAL(DDO)		0	2,45,650	2,45,650

NAME OF 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	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	1,00,56,846	12,22,928	1,12,79,774
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TOTAL(DDO)				1,00,56,846	12,22,928	1,12,79,774
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA			2230	69,46,533	8,96,870	78,43,403
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TOTAL(DDO)		69,46,533	8,96,870	78,43,403
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	32,53,627	4,55,167	37,08,794
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TOTAL(DDO)		32,53,627	4,55,167	37,08,794
HEADMISTRESS,G.I.S.G., DHURI	2230	14,227	0	14,227
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TOTAL(DDO)		14,227	0	14,227
HEADMISTRESS,G.I.S.G., KHANNA	2230	43,04,996	4,86,118	47,91,114
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TOTAL(DDO)		43,04,996	4,86,118	47,91,114

HEADMISTRESS,G.I.S.G., NABHA	2230	51,95,771	7,59,945	59,55,716
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TOTAL(DDO)		51,95,771	7,59,945	59,55,716
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	49,75,434	7,57,993	57,33,427
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TOTAL(DDO)		49,75,434	7,57,993	57,33,427
HEADMISTRESS,G.I.S.G., SAMRALA	2230	23,13,621	2,71,718	25,85,339
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TOTAL(DDO)		23,13,621	2,71,718	25,85,339
HEADMISTRESS,G.I.T.I. (WOMEN),	2230	22,77,775	3,21,301	25,99,076

GIDDERBAHA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		22,77,775	3,21,301	25,99,076

HEADMISTRESS,GOVERNMENT	2230	22,77,541	2,59,109	25,36,650
INDUSTRIAL TRAINING (WOMEN),				
SANGRUR				
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TOTAL(DDO)		45,55,316	5,80,410	51,35,726

HEADMISTRESS,GOVERNMENT	2230	34,09,592	5,15,992	39,25,584
INDUSTRIAL TRAINING CENTRE				
(WOMEN)				
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TOTAL(DDO)		34,09,592	5,15,992	39,25,584

HEADMISTRESS,GOVERNMENT	2230	16,76,437	3,52,852	20,29,289

INDUSTRIAL TRAINING FOR WOMEN, DHURI				
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TOTAL(DDO)		16,76,437	3,52,852	20,29,289
HEADMISTRESS,GOVERNMENT	2230	50,02,362	7,61,307	57,63,669
INDUSTRIAL TRAINING INSTITUTE (WOMEN)				
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TOTAL(DDO)		50,02,362	7,61,307	57,63,669
HEADMISTRESS,GOVERNMENT	2230	37,28,773	4,33,504	41,62,277
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR				

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TOTAL(DDO)			37,28,773	4,33,504	41,62,277
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230		13,61,011	2,65,590	16,26,601

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,61,011	2,65,590	16,26,601
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	38,46,838	4,21,365	42,68,203
		TOTAL(DDO)		38,46,838	4,21,365	42,68,203
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	41,43,877	4,72,755	46,16,632

TOTAL(DDO)		41,43,877	4,72,755	46,16,632
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	25,25,451	2,90,498	28,15,949
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TOTAL(DDO)		25,25,451	2,90,498	28,15,949
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	8,25,143	1,07,868	9,33,011
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TOTAL(DDO)		8,25,143	1,07,868	9,33,011

HEADMISTRESS,GOVERNMENT	2230	20,85,889	3,09,953	23,95,842
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAMPURAPHOOL				
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TOTAL(DDO)		20,85,889	3,09,953	23,95,842

HEADMISTRESS,GOVERNMENT	2230	19,42,835	2,93,335	22,36,170
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAYYA				
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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)		19,42,835	2,93,335	22,36,170
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	20,28,860	2,70,670	22,99,530
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		TOTAL(DDO)		39,71,695	5,64,005	45,35,700
		HEADMISTRESS,GOVERNMENT	2230	13,09,493	1,73,353	14,82,846

INDUSTRIAL TRAINING INSTITUTE				
FOR WOMEN, AHMEDGARH				
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TOTAL(DDO)		13,09,493	1,73,353	14,82,846
HEADMISTRESS,GOVERNMENT	2230	98,40,641	12,44,192	1,10,84,833
INDUSTRIAL TRAINING INSTITUTE				
FOR WOMEN, HOSHIARPUR				
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TOTAL(DDO)		98,40,641	12,44,192	1,10,84,833
HEADMISTRESS,INDUSTRIAL TRAINING	2230	39,69,545	4,65,274	44,34,819
INSTITUTE (WOMEN)				

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TOTAL(DDO)	39,69,545	4,65,274	44,34,819
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA 2235	11,260	0	11,260
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TOTAL(DDO)	11,260	0	11,260
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK 2230	18,66,745	3,20,710	21,87,455
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TOTAL(DDO)	18,66,745	3,20,710	21,87,455

		HEADMISTRESS,INDUSTRIAL TRAINING	2230	14,11,031	1,85,204	15,96,235	
		INSTITUTE FOR WOMEN DHARAMKOT					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,11,031	1,85,204	15,96,235
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	1,51,88,610	17,20,788	1,69,09,398

TECHNICAL

EDUCATION

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TOTAL(DDO)		1,51,88,610	17,20,788	1,69,09,398
PRINCIPAL, GOVT ITI, ADAMPUR,GOVT ITI, ADAMPUR	2230	2,59,646	7,24,478	9,84,124
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TOTAL(DDO)		2,59,646	7,24,478	9,84,124
PRINCIPAL, GOVT ITI, BHAGDANA,GOVT ITI, BHAGDANA	2230	1,71,878	2,55,192	4,27,070
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TOTAL(DDO)		1,71,878	2,55,192	4,27,070
PRINCIPAL, GOVT ITI, BHAGWANPURA,GOVT ITI, BHAGWANPURA	2230	0	1,68,032	1,68,032
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TOTAL(DDO)		0	1,68,032	1,68,032
PRINCIPAL, GOVT ITI, CHEEMA KHUDI,GOVT ITI, CHEEMA KHUDI	2230	0	1,55,000	1,55,000
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TOTAL(DDO)		0	1,55,000	1,55,000

PRINCIPAL, GOVT ITI, DODWA,GOVT ITI, DODWA	2230	1,84,800	0	1,84,800		
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TOTAL(DDO)		1,84,800	0	1,84,800		
PRINCIPAL, GOVT ITI,	2230	0	2,46,530	2,46,530		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		**********		----------	----------	----------
		TOTAL(DDO)		0	2,46,530	2,46,530
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, LOHIAN KHAS,GOVT ITI, LOHIAN KHAS	2230	770	74,494	75,264
		**********		----------	----------	----------
		TOTAL(DDO)		770	74,494	75,264
		PRINCIPAL, GOVT ITI, MALOUD,GOVT ITI, MALOUD	2230	1,05,747	0	1,05,747
		**********		----------	----------	----------

TOTAL(DDO)		1,05,747	0	1,05,747
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	1,53,84,092	19,77,420	1,73,61,512
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,55,84,092	19,77,420	1,75,61,512
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
PRINCIPAL,GOVERNMENT ART AND	2230	45,24,887	5,48,470	50,73,357

CRAFTS INSTITUTE

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TOTAL(DDO)		45,24,887	5,48,470	50,73,357
PRINCIPAL,GOVERNMENT CRAFT	2230	44,68,656	7,02,642	51,71,298
TEACHER TRAINING, NABHA				
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TOTAL(DDO)		44,68,656	7,02,642	51,71,298
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	83,20,018	6,64,560	89,84,578
TEACHERS TRAINING				

NAME OF 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	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2235	34,418	0	34,418
**********	**********	TOTAL(DDO)		83,54,436	6,64,560	90,18,996
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	50,77,208	6,85,760	57,62,968

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TOTAL(DDO)		50,77,208	6,85,760	57,62,968
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	87,26,230	10,93,000	98,19,230
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TOTAL(DDO)		87,26,230	10,93,000	98,19,230
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	1,29,77,416	15,80,308	1,45,57,724
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TOTAL(DDO)		1,29,77,416	15,80,308	1,45,57,724

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2071	6,17,740	0	6,17,740
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TOTAL(DDO)		6,17,740	0	6,17,740
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	67,49,086	10,01,348	77,50,434
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TOTAL(DDO)		67,49,086	10,01,348	77,50,434
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	75,74,331	10,16,390	85,90,721

TRAINING INSTITUTE (WOMEN),

LUDHIANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		75,74,331	10,16,390	85,90,721

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	87,270	0	87,270
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TOTAL(DDO)		76,61,601	10,16,390	86,77,991
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	15,24,131	2,06,402	17,30,533
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TOTAL(DDO)		15,24,131	2,06,402	17,30,533
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,32,56,350	16,45,984	1,49,02,334

TRAINING INSTITUTE (WOMEN),				
RAJPURA				
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TOTAL(DDO)		1,32,56,350	16,45,984	1,49,02,334
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	12,77,644	2,05,774	14,83,418
	2235	9,761	0	9,761
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TOTAL(DDO)		12,87,405	2,05,774	14,93,179
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	24,69,234	3,69,978	28,39,212

PATIALA

	2235	1,98,10,412	28,50,739	2,26,61,151
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TOTAL(DDO)		2,22,79,646	32,20,717	2,55,00,363
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	2230	80,07,383	8,43,588	88,50,971

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		**********		----------	----------	----------
		TOTAL(DDO)		80,07,383	8,43,588	88,50,971
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	27,099	0	27,099
			2235	353	0	353
		**********		----------	----------	----------
		TOTAL(DDO)		27,452	0	27,452
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	1,73,54,784	19,40,929	1,92,95,713

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TOTAL(DDO)		1,73,54,784	19,40,929	1,92,95,713
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	2,30,86,856	31,37,271	2,62,24,127
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TOTAL(DDO)		2,30,86,856	31,37,271	2,62,24,127
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	2,25,67,217	31,14,406	2,56,81,623
	2235	24,949	0	24,949
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TOTAL(DDO)		2,25,92,166	31,14,406	2,57,06,572
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	1,13,01,955	13,36,819	1,26,38,774
	2235	3,30,164	0	3,30,164
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TOTAL(DDO)		1,16,32,119	13,36,819	1,29,68,938
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	9,52,110	77,997	10,30,107
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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)		9,52,110	77,997	10,30,107
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,I.T.I. FDK.	2230	2,08,64,795	27,19,292	2,35,84,087
		**********		----------	----------	----------
		TOTAL(DDO)		2,18,16,905	27,97,289	2,46,14,194

PRINCIPAL,I.T.I., BOMIAL	2230	1,43,01,877	18,85,656	1,61,87,533
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TOTAL(DDO)		1,43,01,877	18,85,656	1,61,87,533
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	36,67,547	3,93,540	40,61,087
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TOTAL(DDO)		36,67,547	3,93,540	40,61,087
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	12,73,000	0	12,73,000
	2230	77,65,905	12,02,874	89,68,779
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TOTAL(DDO)		90,38,905	12,02,874	1,02,41,779

PRINCIPAL,INDUSTRIAL TRAINING	2230	32,68,653	3,60,869	36,29,522
INSTITUTE (WOMEN), JAGRAON				
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TOTAL(DDO)		32,68,653	3,60,869	36,29,522
PRINCIPAL,INDUSTRIAL TRAINING	2230	1,55,31,929	19,05,163	1,74,37,092
INSTITUTE , BASSI PATHANA				
	2235	5,87,995	0	5,87,995
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TOTAL(DDO)		1,61,19,924	19,05,163	1,80,25,087
PRINCIPAL,INDUSTRIAL TRAINING	2230	48,82,771	7,32,365	56,15,136

INSTITUTE FOR WOMEN,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		48,82,771	7,32,365	56,15,136
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	4,14,908	0	4,14,908

EDUCATION

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TOTAL(DDO)		52,97,679	7,32,365	60,30,044
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	69,17,191	9,15,418	78,32,609
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TOTAL(DDO)		69,17,191	9,15,418	78,32,609
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	2235	7,32,269	1,52,783	8,85,052
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TOTAL(DDO)		7,32,269	1,52,783	8,85,052

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	2,91,07,600	42,26,883	3,33,34,483
	2235	2,58,556	0	2,58,556
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TOTAL(DDO)		2,93,66,156	42,26,883	3,35,93,039

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	1,57,12,872	21,76,086	1,78,88,958
	2235	1,41,301	0	1,41,301
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TOTAL(DDO)		1,58,54,173	21,76,086	1,80,30,259

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	40,77,509	5,87,678	46,65,187		
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TOTAL(DDO)		40,77,509	5,87,678	46,65,187		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	2,53,26,946	36,29,026	2,89,55,972		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2235	1,02,024	0	1,02,024
		**********		----------	----------	----------
		TOTAL(DDO)		2,54,28,970	36,29,026	2,90,57,996
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	56,67,206	5,72,650	62,39,856
		**********		----------	----------	----------
		TOTAL(DDO)		56,67,206	5,72,650	62,39,856
		PRINCIPAL,INDUSTRIAL TRAINING	2230	2,22,10,956	30,91,410	2,53,02,366

INSTITUTE, BATALA

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TOTAL(DDO)		2,22,10,956	30,91,410	2,53,02,366
PRINCIPAL,INDUSTRIAL TRAINING	2230	3,81,34,565	52,81,121	4,34,15,686

INSTITUTE, BHATINDA

	2235	10,35,524	0	10,35,524
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TOTAL(DDO)		3,91,70,089	52,81,121	4,44,51,210
PRINCIPAL,INDUSTRIAL TRAINING	2235	2,42,212	0	2,42,212

INSTITUTE, BUDLADA

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TOTAL(DDO)		2,42,212	0	2,42,212
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	70,87,615	8,59,780	79,47,395
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TOTAL(DDO)		70,87,615	8,59,780	79,47,395
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	5,01,85,185	63,59,288	5,65,44,473
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TOTAL(DDO)		5,01,85,185	63,59,288	5,65,44,473

NAME OF 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	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	3,19,85,847	40,26,896	3,60,12,743
		**********		----------	----------	----------
		TOTAL(DDO)		3,19,85,847	40,26,896	3,60,12,743
		PRINCIPAL,INDUSTRIAL TRAINING	2230	93,27,442	10,43,216	1,03,70,658

INSTITUTE, KALANAUR

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TOTAL(DDO)		93,27,442	10,43,216	1,03,70,658
PRINCIPAL,INDUSTRIAL TRAINING	2230	90,50,955	11,19,560	1,01,70,515

INSTITUTE, LOPOKE

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TOTAL(DDO)		90,50,955	11,19,560	1,01,70,515
PRINCIPAL,INDUSTRIAL TRAINING	2230	4,01,30,359	49,97,876	4,51,28,235

INSTITUTE, LUDHIANA

	2235	10,72,006	0	10,72,006
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TOTAL(DDO)		4,12,02,365	49,97,876	4,62,00,241
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	1,28,32,951	16,28,694	1,44,61,645
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TOTAL(DDO)		1,28,32,951	16,28,694	1,44,61,645
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	2,26,96,846	31,67,687	2,58,64,533
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TOTAL(DDO)		2,26,96,846	31,67,687	2,58,64,533
PRINCIPAL,INDUSTRIAL TRAINING	2230	3,36,41,055	50,07,563	3,86,48,618

INSTITUTE, PATHANKOT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,36,41,055	50,07,563	3,86,48,618
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	4,58,29,034	57,26,435	5,15,55,469

EDUCATION

	2235	14,37,880	0	14,37,880
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TOTAL(DDO)		8,09,07,969	1,07,33,998	9,16,41,967
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,52,12,313	20,61,037	1,72,73,350
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TOTAL(DDO)		1,52,12,313	20,61,037	1,72,73,350
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	2,02,31,573	29,50,357	2,31,81,930
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TOTAL(DDO)		2,02,31,573	29,50,357	2,31,81,930
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	2,07,83,993	30,06,127	2,37,90,120
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TOTAL(DDO)		2,07,83,993	30,06,127	2,37,90,120
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	2,43,07,562	31,73,838	2,74,81,400
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TOTAL(DDO)		2,43,07,562	31,73,838	2,74,81,400
PRINCIPAL,INDUSTRIAL TRAINING	2230	23,91,020	3,20,483	27,11,503

INSTITUTE,INDUSTRIAL TRAINING

INSTITUTE,JAITO

	2235	7,03,118	0	7,03,118
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TOTAL(DDO)		30,94,138	3,20,483	34,14,621
PRINCIPAL,INDUSTRIAL TRAINING	2230	44,99,586	6,51,404	51,50,990

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2235	1,00,000	0	1,00,000
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	TOTAL(DDO)			45,99,586	6,51,404	52,50,990

PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	3,17,57,931	42,07,295	3,59,65,226
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TOTAL(DDO)		3,17,57,931	42,07,295	3,59,65,226

PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	2,64,63,224	32,36,748	2,96,99,972
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TOTAL(DDO)		2,64,63,224	32,36,748	2,96,99,972
PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	29,65,109	2,32,004	31,97,113
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TOTAL(DDO)		29,65,109	2,32,004	31,97,113
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	42,06,585	9,77,168	51,83,753

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TOTAL(DDO)		42,06,585	9,77,168	51,83,753
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	1,57,33,740	27,46,094	1,84,79,834
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TOTAL(DDO)		1,57,33,740	27,46,094	1,84,79,834
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	73,14,602	9,77,433	82,92,035
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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)		73,14,602	9,77,433	82,92,035
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	56,48,693	5,86,806	62,35,499
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,63,295	15,64,239	1,45,27,534

SUPERINTENDENT,INDUSTRIAL	2230	34,16,948	3,43,380	37,60,328
TRAINING INSTITUTE SARAINAGA				
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TOTAL(DDO)		34,16,948	3,43,380	37,60,328
SUPERINTENDENT,INDUSTRIAL	2230	1,83,90,403	25,31,838	2,09,22,241
TRAINING INSTITUTE, FAZILKA				
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TOTAL(DDO)		1,83,90,403	25,31,838	2,09,22,241
SUPERINTENDENT,INDUSTRIAL	2230	2,79,17,595	39,25,453	3,18,43,048
TRAINING INSTITUTE, FEROZEPUR				
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TOTAL(DDO)		2,79,17,595	39,25,453	3,18,43,048
SUPERINTENDENT,INDUSTRIAL	2230	43,14,681	5,68,394	48,83,075
TRAINING INSTITUTE, HARIANA				
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TOTAL(DDO)		43,14,681	5,68,394	48,83,075
SUPERINTENDENT,INDUSTRIAL	2230	86,50,500	10,29,614	96,80,114
TRAINING INSTITUTE, NABHA				
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TOTAL(DDO)		86,50,500	10,29,614	96,80,114

		SUPERINTENDENT,INDUSTRIAL	2230	14,10,751	2,07,826	16,18,577
		TRAINING INSTITUTE, SULTANPUR				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		14,10,751	2,07,826	16,18,577
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	25,82,750	3,06,360	28,89,110

EDUCATION

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TOTAL(DDO)		39,93,501	5,14,186	45,07,687
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	53,83,007	7,70,369	61,53,376
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TOTAL(DDO)		53,83,007	7,70,369	61,53,376
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	41,22,650	6,63,892	47,86,542
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TOTAL(DDO)		41,22,650	6,63,892	47,86,542

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TOTAL(CCO)			1,16,70,98,186	15,27,79,409	1,31,98,77,595
DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	9,04,052	1,27,618	10,31,670
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TOTAL(DDO)			9,04,052	1,27,618	10,31,670
ASSISTANT CONTROLLER (F & A),DIRECTOR TECHNICAL EDUCATION INDUSTRIAL TRAINING, PUNJAB,		4202	3,70,25,000	0	3,70,25,000

CHANDIGARH

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TOTAL(DDO)	3,70,25,000	0	3,70,25,000

DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	2235	18,29,844	2,60,234	20,90,078

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2501	0	27,38,333	27,38,333
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		TOTAL(DDO)		18,29,844	29,98,567	48,28,411
	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH		2203	26,54,84,868	11,13,76,435	37,68,61,303
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		TOTAL(DDO)		26,54,84,868	11,13,76,435	37,68,61,303

PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	1,44,72,034	17,06,943	1,61,78,977
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TOTAL(DDO)		1,44,72,034	17,06,943	1,61,78,977
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	5,57,19,436	75,25,130	6,32,44,566
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TOTAL(DDO)		5,57,19,436	75,25,130	6,32,44,566
PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	6,65,63,809	87,43,006	7,53,06,815

	2235	3,82,880	0	3,82,880
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TOTAL(DDO)		6,69,46,689	87,43,006	7,56,89,695
PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	5,36,40,355	71,81,050	6,08,21,405
	2235	90,730	0	90,730
	4202	99,872	0	99,872
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TOTAL(DDO)		5,38,30,957	71,81,050	6,10,12,007
PRINCIPAL,GOVERNMENT	2203	2,37,98,842	30,05,416	2,68,04,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLYTECHNIC COLLEGE				
		**********		----------	----------	----------
		TOTAL(DDO)		2,37,98,842	30,05,416	2,68,04,258
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	81,74,487	13,10,231	94,84,718
			2235	23,455	0	23,455

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TOTAL(DDO)	81,97,942	13,10,231	95,08,173
PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	3,44,34,177	45,38,966	3,89,73,143
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TOTAL(DDO)	3,44,34,177	45,38,966	3,89,73,143
PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	3,02,97,380	33,93,743	3,36,91,123
COLLEGE			
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TOTAL(DDO)	3,02,97,380	33,93,743	3,36,91,123
PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	3,00,61,129	38,59,731	3,39,20,860

COLLEGE,				
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TOTAL(DDO)		3,00,61,129	38,59,731	3,39,20,860
PRINCIPAL,GOVERNMENT POLYTECHNIC 2071		37,81,480	0	37,81,480
FOR WOMEN, LUDHIANA				
	2203	4,75,36,899	63,21,011	5,38,57,910
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TOTAL(DDO)		5,13,18,379	63,21,011	5,76,39,390
PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	7,71,57,174	1,03,38,590	8,74,95,764
FOR WOMEN, PATIALA				
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		TOTAL(DDO)		7,71,57,174	1,03,38,590	8,74,95,764
		PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	4,41,07,201	54,74,782	4,95,81,983

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GURU TEG BAHADURGARH(MOGA)				
		**********		----------	----------	----------
		TOTAL(DDO)		4,41,07,201	54,74,782	4,95,81,983
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL,GOVERNMENT	2203	7,83,77,825	1,06,12,235	8,89,90,060

TRAINING EDUCATION, PUNJAB POLYTECHNIC, BHATINDA

AND

TECHNICAL

EDUCATION

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TOTAL(DDO)		7,83,77,825	1,06,12,235	8,89,90,060

PRINCIPAL,GOVERNMENT	2203	1,91,94,879	28,00,075	2,19,94,954

POLYTECHNICAL BHIKHIWIND

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TOTAL(DDO)		1,91,94,879	28,00,075	2,19,94,954

PRINCIPAL,GOVERNMENT	2203	2,60,21,341	37,42,242	2,97,63,583

POLYTECHNICAL FOR WOMEN, ROPAR				
	2235	44,675	0	44,675
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TOTAL(DDO)		2,60,66,016	37,42,242	2,98,08,258
PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	4,62,86,836	59,82,943	5,22,69,779
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TOTAL(DDO)		4,62,86,836	59,82,943	5,22,69,779
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	1,27,57,424	17,58,830	1,45,16,254

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TOTAL(DDO)		1,27,57,424	17,58,830	1,45,16,254	
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	4,75,52,534	64,97,381	5,40,49,915	
	2235	3,86,350	0	3,86,350	
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TOTAL(DDO)		4,79,38,884	64,97,381	5,44,36,265	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	37,904	0	37,904
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	TOTAL(DDO)			37,904	0	37,904
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR		2235	3,78,537	0	3,78,537
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	TOTAL(DDO)			3,78,537	0	3,78,537

PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	5,41,33,920	76,51,792	6,17,85,712
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TOTAL(DDO)		5,41,33,920	76,51,792	6,17,85,712
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	91,73,864	11,86,414	1,03,60,278
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TOTAL(DDO)		91,73,864	11,86,414	1,03,60,278
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	2,01,76,838	27,76,015	2,29,52,853

	2235	3,22,678	0	3,22,678
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TOTAL(DDO)		2,04,99,516	27,76,015	2,32,75,531
PRINCIPAL,S. AMARJIT SINGH SAHI	2203	2,58,20,008	31,21,952	2,89,41,960
GOVERNMENT POLYTECHNIC COLEGE,				
TALWARA				
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TOTAL(DDO)		2,58,20,008	31,21,952	2,89,41,960
PRINCIPAL,SHAHEED NAND SINGH	2203	1,17,33,065	15,80,471	1,33,13,536
GOVERNMENT POLYTECHNIC COLLEGE				

NAME OF 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)		1,17,33,065	15,80,471	1,33,13,536
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	TOTAL(CCO)			1,14,79,83,782	22,56,11,569	1,37,35,95,351
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TOTAL(DEPT)				2,31,50,81,968	37,83,90,978	2,69,34,72,946

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE,FEROZEPUR	2235	7,86,23,159	6,475	7,86,29,634
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		TOTAL(DDO)		7,86,23,159	6,475	7,86,29,634
		A.R.C.S.,A.R.C.S., NAKODAR	2235	1,05,49,970	27,74,422	1,33,24,392
		**********		----------	----------	----------
		TOTAL(DDO)		1,05,49,970	27,74,422	1,33,24,392
		ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2851	91,17,96,903	77,32,92,752	1,68,50,89,655
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TOTAL(DDO)		91,17,96,903	77,32,92,752	1,68,50,89,655
ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	29,78,400	4,53,110	34,31,510
	4851	20,08,60,176	0	20,08,60,176
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TOTAL(DDO)		20,38,38,576	4,53,110	20,42,91,686
ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	1,01,58,507	22,40,618	1,23,99,125
	2235	0	51,755	51,755
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		TOTAL(DDO)		1,01,58,507	22,92,373	1,24,50,880
		ASSISTANT MANAGER,ASSISTANT	2235	1,29,738	0	1,29,738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANAGER, DIC, MANSA				
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		TOTAL(DDO)		1,29,738	0	1,29,738

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	68,889	0	68,889
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		TOTAL(DDO)		68,889	0	68,889
		CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	2,57,705	36,815	2,94,520
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		TOTAL(DDO)		2,57,705	36,815	2,94,520
		DEPUTY DIRECTOR(S.V.I.),INSTITUTE OF DESIGNS FOR HANDICRAFTS,	2235	0	3,938	3,938

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TOTAL(DDO)		0	3,938	3,938
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	47,30,940	5,62,470	52,93,410
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TOTAL(DDO)		47,30,940	5,62,470	52,93,410
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR	2235	2,69,085	0	2,69,085
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TOTAL(DDO)		2,69,085	0	2,69,085

DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	5,69,319	0	5,69,319	
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TOTAL(DDO)		5,69,319	0	5,69,319	
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	18,02,264	2,37,714	20,39,978	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,02,264	2,37,714	20,39,978
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	33,32,609	4,15,373	37,47,982
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		TOTAL(DDO)		51,34,873	6,53,087	57,87,960
		DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2852	11,85,52,46,862	5,42,00,00,000	17,27,52,46,862
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		TOTAL(DDO)		11,85,52,46,862	5,42,00,00,000	17,27,52,46,862
		DIVISIONAL SERICULTURE	2235	1,30,774	0	1,30,774

OFFICER,SUJANPUR				
	2851	1,76,76,410	25,28,462	2,02,04,872
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TOTAL(DDO)		1,78,07,184	25,28,462	2,03,35,646
DOLL MARKETING CENTRE,DOLL	2851	20,826	0	20,826
MARKETING CENTRE, MOHALI				
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TOTAL(DDO)		20,826	0	20,826
GENERAL MANAGER DIC,MOHALI	2851	88,09,100	11,65,802	99,74,902
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TOTAL(DDO)		88,09,100	11,65,802	99,74,902

GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA	2235	9,200	0	9,200
	2851	42,02,118	6,04,361	48,06,479
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TOTAL(DDO)		42,11,318	6,04,361	48,15,679

GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	54,181	72,000	1,26,181

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2851	87,39,835	13,53,032	1,00,92,867
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		TOTAL(DDO)		87,94,016	14,25,032	1,02,19,048
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	1,09,58,933	15,56,785	1,25,15,718

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TOTAL(DDO)		1,09,58,933	15,56,785	1,25,15,718
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	87,726	0	87,726
	2851	44,57,621	5,81,978	50,39,599
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TOTAL(DDO)		45,45,347	5,81,978	51,27,325
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2235	1,55,554	0	1,55,554
	2851	1,16,80,477	15,66,636	1,32,47,113
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TOTAL(DDO)		1,18,36,031	15,66,636	1,34,02,667

GENERAL MANAGER,DISTRICT	2851	2,51,40,234	18,51,902	2,69,92,136
INDUSTRIES CENTRE, BATALA				
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TOTAL(DDO)		2,51,40,234	18,51,902	2,69,92,136
GENERAL MANAGER,DISTRICT	2851	1,02,14,914	13,91,550	1,16,06,464
INDUSTRIES CENTRE, BHATINDA				
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TOTAL(DDO)		1,02,14,914	13,91,550	1,16,06,464
GENERAL MANAGER,DISTRICT	2235	82,433	0	82,433
INDUSTRIES CENTRE, FARIDKOT				

			2851	65,92,683	8,26,496	74,19,179
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	TOTAL(DDO)			66,75,116	8,26,496	75,01,612

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, FATEHGARH SAHIB	2235	3,61,967	0	3,61,967

	2851	98,94,267	12,71,873	1,11,66,140
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TOTAL(DDO)		1,02,56,234	12,71,873	1,15,28,107
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	1,19,27,441	15,17,500	1,34,44,941
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TOTAL(DDO)		1,19,27,441	15,17,500	1,34,44,941
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	99,90,163	14,14,590	1,14,04,753
	4851	0	5,41,697	5,41,697
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TOTAL(DDO)		99,90,163	19,56,287	1,19,46,450

GENERAL MANAGER,DISTRICT	2851	1,18,37,603	13,77,264	1,32,14,867
INDUSTRIES CENTRE, JALANDHAR				
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TOTAL(DDO)		1,18,37,603	13,77,264	1,32,14,867
GENERAL MANAGER,DISTRICT	2851	50,38,920	7,74,384	58,13,304
INDUSTRIES CENTRE, KAPURTHALA				
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TOTAL(DDO)		50,38,920	7,74,384	58,13,304
GENERAL MANAGER,DISTRICT	2851	1,44,82,057	17,87,034	1,62,69,091
INDUSTRIES CENTRE, LUDHIANA				

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TOTAL(DDO)	1,44,82,057	17,87,034	1,62,69,091

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	1,04,534	0	1,04,534

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TOTAL(DDO)	1,04,534	0	1,04,534

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2851	17,64,252	7,63,116	25,27,368
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		TOTAL(DDO)		17,64,252	7,63,116	25,27,368
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	6,67,905	0	6,67,905
			2851	1,55,72,225	20,23,276	1,75,95,501
		**********	----------	----------	----------	
		TOTAL(DDO)		1,62,40,130	20,23,276	1,82,63,406
		GENERAL MANAGER,DISTT.	2851	61,95,669	8,54,612	70,50,281

INDUSTRIES CENTRE

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TOTAL(DDO)		61,95,669	8,54,612	70,50,281
JOINT CONTROLLER (F&A),O/O JCFA	2852	10,57,77,328	0	10,57,77,328

PUNJAB BUREAU OF INVESTMENT

PROMOTION

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TOTAL(DDO)		10,57,77,328	0	10,57,77,328
JUNIOR TECHNICAL OFFICER,GOVT	2851	1,50,452	0	1,50,452

INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

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TOTAL(DDO)		1,50,452	0	1,50,452
MINING OFFICER,DEPARTMENT OF INDUSTRIES, PATHANKOT	4851	3,94,388	0	3,94,388
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TOTAL(DDO)		3,94,388	0	3,94,388
OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	18,80,331	4,957	18,85,288
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TOTAL(DDO)		18,80,331	4,957	18,85,288

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 PUNJAB	DIRECTOR, INDUSTRIES,	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	57,98,094	8,31,641	66,29,735
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	TOTAL(DDO)			57,98,094	8,31,641	66,29,735
	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
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 (I),PUNJAB TEST HOUSE	2851	21,61,528	3,30,330	24,91,858
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TOTAL(DDO)		21,61,528	3,30,330	24,91,858

SENIOR TECHNICAL OFFICER,GIDC CUM QMC (ENGG.), BATALA	2851	96,120	0	96,120
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TOTAL(DDO)		96,120	0	96,120
SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2235	1,99,705	0	1,99,705
	2851	6,72,892	89,775	7,62,667
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TOTAL(DDO)		8,72,597	89,775	9,62,372

	SENIOR TECHNICAL		2851	6,72,908	42,060	7,14,968
	OFFICER,GOVERNMENT QUALITY					
	MARKING CENTRE (ENGG.)					
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		6,72,908	42,060	7,14,968
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER,IDCUM OQMC (ENGG)	4851	3,82,056	0	3,82,056

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TOTAL(DDO)		10,54,964	42,060	10,97,024
SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CENTRE, SAS NAGAR	2851	1,13,776	0	1,13,776
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TOTAL(DDO)		1,13,776	0	1,13,776
SENIOR TECHNICAL OFFICER,PATHANKOT	2851	26,770	0	26,770
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TOTAL(DDO)		26,770	0	26,770

SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	4851	1,83,225	0	1,83,225
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TOTAL(DDO)		1,83,225	0	1,83,225

SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	45,62,834	6,23,085	51,85,919
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TOTAL(DDO)		45,62,834	6,23,085	51,85,919

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TOTAL(CCO)				13,40,20,59,074	6,22,78,21,640	19,62,98,80,714
DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY		2235	4,52,17,596	5,08,333	4,57,25,929
			3456	27,036	81,19,702	81,46,738
			3475	2,09,79,372	30,03,886	2,39,83,258
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	TOTAL(DDO)		6,62,24,004	1,16,31,921	7,78,55,925	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, WEIGHT & MEASURES, PUNJAB	CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	5,69,888	65,623	6,35,511
			3475	53,87,497	4,31,622	58,19,119
			5475	0	38,28,183	38,28,183
		**********	----------	----------	----------	
		TOTAL(DDO)		59,57,385	43,25,428	1,02,82,813
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	TOTAL(CCO)			7,21,81,389	1,59,57,349	8,81,38,738
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TOTAL(DEPT)				13,47,42,40,463	6,24,37,78,989	19,71,80,19,452

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2220	33,77,536	3,70,440	37,47,976
			2235	8,40,59,263	1,84,77,571	10,25,36,834
		**********	----------	----------	----------	
		TOTAL(DDO)		8,74,36,799	1,88,48,011	10,62,84,810

ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	33,26,380	3,40,515	36,66,895
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TOTAL(DDO)		33,26,380	3,40,515	36,66,895

DEPUTY CONTROLLER, (F&A)	2220	1,90,33,84,952	50,18,31,771	2,40,52,16,723
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH				
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TOTAL(DDO)		1,90,33,84,952	50,18,31,771	2,40,52,16,723
DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	3,44,15,668	64,74,289	4,08,89,957
	2235	1,68,160	0	1,68,160
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TOTAL(DDO)		3,45,83,828	64,74,289	4,10,58,117

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	1,88,09,087	3,69,500	1,91,78,587
			2235	46,597	0	46,597
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TOTAL(DDO)				1,88,55,684	3,69,500	1,92,25,184
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	1,43,12,224	1,62,82,183	3,05,94,407

	2235	93,027	0	93,027
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TOTAL(DDO)		1,44,05,251	1,62,82,183	3,06,87,434
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	3,49,37,784	2,32,33,119	5,81,70,903

	2235	2,35,715	0	2,35,715
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TOTAL(DDO)		3,51,73,499	2,32,33,119	5,84,06,618
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION	2220	42,48,001	4,90,824	47,38,825

OFFICER, MANSA				
	2235	15,451	0	15,451
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TOTAL(DDO)		42,63,452	4,90,824	47,54,276
DISTRICT PUBLIC RELATION	2220	23,86,232	2,92,814	26,79,046
OFFICER,DISTRICT PUBLIC RELATION				
OFFICER, TARN TARAN				
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TOTAL(DDO)		23,86,232	2,92,814	26,79,046
DISTRICT PUBLIC RELATION	2220	33,47,524	3,42,120	36,89,644
OFFICER,FARIDKOT				

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		TOTAL(DDO)		33,47,524	3,42,120	36,89,644
		DISTRICT PUBLIC RELATION	2220	46,47,208	4,97,840	51,45,048

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,FATEHGARH SAHIB				
		**********		----------	----------	----------
		TOTAL(DDO)		46,47,208	4,97,840	51,45,048

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	52,63,653	5,69,118	58,32,771
		2235	1,37,918	0	1,37,918
	**********		----------	----------	----------
	TOTAL(DDO)		54,01,571	5,69,118	59,70,689
	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	1,00,17,096	9,97,840	1,10,14,936
		2235	64,114	0	64,114
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	TOTAL(DDO)		1,00,81,210	9,97,840	1,10,79,050

DISTRICT PUBLIC RELATION	2202	4,120	0	4,120
OFFICER,HOSHIARPUR				
	2220	81,46,394	3,54,880	85,01,274
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TOTAL(DDO)		81,50,514	3,54,880	85,05,394
DISTRICT PUBLIC RELATION	2220	80,53,255	3,22,895	83,76,150
OFFICER,KAPURTHALA				
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TOTAL(DDO)		80,53,255	3,22,895	83,76,150
DISTRICT PUBLIC RELATION	2220	35,65,541	4,74,716	40,40,257
OFFICER,MOGA				

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TOTAL(DDO)	35,65,541	4,74,716	40,40,257
DISTRICT PUBLIC RELATION OFFICER,MOHALI 2220	62,80,962	5,70,491	68,51,453
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TOTAL(DDO)	62,80,962	5,70,491	68,51,453

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	35,66,141	4,78,065	40,44,206
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		TOTAL(DDO)		35,66,141	4,78,065	40,44,206
		DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	78,10,025	6,69,876	84,79,901
			2235	1,00,610	34,484	1,35,094
		**********		----------	----------	----------
		TOTAL(DDO)		79,10,635	7,04,360	86,14,995
		DISTRICT PUBLIC RELATION	2220	1,54,91,555	47,00,086	2,01,91,641

OFFICER,PATIALA				
	2235	1,53,257	0	1,53,257
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TOTAL(DDO)		1,56,44,812	47,00,086	2,03,44,898
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	49,47,890	6,52,446	56,00,336
	2235	0	26,073	26,073
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TOTAL(DDO)		49,47,890	6,78,519	56,26,409
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	18,02,912	2,53,559	20,56,471

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	TOTAL(DDO)		18,02,912	2,53,559	20,56,471
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TOTAL(CCO)			2,18,72,16,252	57,91,07,515	2,76,63,23,767
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TOTAL(DEPT)			2,18,72,16,252	57,91,07,515	2,76,63,23,767
INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE AND BANKING	JOINT CONTROLLER FINANCE & BANKING, CHANDIGARH	2070	0	7,28,472	7,28,472
	(F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		0	7,28,472	7,28,472
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	TOTAL(CCO)			0	7,28,472	7,28,472
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TOTAL(DEPT)				0	7,28,472	7,28,472

IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (G.C.D.O.), PUNJAB, CHANDIGARH	4705	60,40,79,000	18,36,93,000	78,77,72,000
		**********		----------	----------	----------
		TOTAL(DDO)		60,40,79,000	18,36,93,000	78,77,72,000
		REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	49,30,24,998	6,54,81,649	55,85,06,647
		**********		----------	----------	----------
		TOTAL(DDO)		49,30,24,998	6,54,81,649	55,85,06,647
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TOTAL(CCO)			1,09,71,03,998	24,91,74,649	1,34,62,78,647
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	10,22,91,202	94,10,970	11,17,02,172
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	TOTAL(DDO)		10,22,91,202	94,10,970	11,17,02,172
F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR		2700	47,38,09,000	0	47,38,09,000
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TOTAL(DDO)			47,38,09,000	0	47,38,09,000

	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235	24,00,000	0	24,00,000
		2700	88,63,71,548	13,65,55,491	1,02,29,27,039
		4700	-3,07,36,457	-1,56,21,010	-4,63,57,467

NAME OF DEPARTMENT	NAME OF CHIEF 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 WORKS, PUNJAB, CHANDIGARH	TOTAL(DDO)		85,80,35,091	12,09,34,481	97,89,69,572

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TOTAL(CCO)			1,43,41,35,293	13,03,45,451	1,56,44,80,744
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	63,90,645	0	63,90,645
		2711	1,61,55,988	33,66,242	1,95,22,230
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TOTAL(DDO)			88,05,81,724	12,43,00,723	1,00,48,82,447
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB		2235	4,22,34,662	17,61,832	4,39,96,494

	2700	1,20,11,530	17,46,133	1,37,57,663
	2701	83,11,681	9,63,490	92,75,171
	4702	27,07,35,000	12,50,00,000	39,57,35,000
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TOTAL(DDO)		33,32,92,873	12,94,71,455	46,27,64,328
ADE, ELECTRICAL MECHNICAL	2235	2,31,857	49,799	2,81,656
DESIGN, SYL PROJECT,				
PUNJAB,CHANDIGARH				
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TOTAL(DDO)		2,31,857	49,799	2,81,656
ASSISTANT CONTROLLER	2700	43,96,112	6,23,654	50,19,766
(F&A),S.Y.L.CANAL				

PROJECT(H.O),PUNJAB

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TOTAL(DDO)	43,96,112	6,23,654	50,19,766
EXECUTIVE ENGINEER (CANALS),BIST 2235	85,49,206	0	85,49,206
DOAB DIVISION, JALANDHAR			
2700	11,27,80,856	1,56,43,362	12,84,24,218
2701	74,17,222	8,98,636	83,15,858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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),BIST DOAB DIVISION, JALANDHAR	4701	4,20,82,869	46,00,000	4,66,82,869
		**********		----------	----------	----------
		TOTAL(DDO)		17,08,30,153	2,11,41,998	19,19,72,151
		EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	24,500	0	24,500
			4711	4,11,47,383	40,67,487	4,52,14,870
		**********		----------	----------	----------
		TOTAL(DDO)		4,11,71,883	40,67,487	4,52,39,370

EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	15,85,88,108	2,15,12,535	18,01,00,643
	2701	1,60,20,935	12,19,727	1,72,40,662
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TOTAL(DDO)		17,46,09,043	2,27,32,262	19,73,41,305
EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	6,00,000	0	6,00,000
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TOTAL(DDO)		6,00,000	0	6,00,000
EXECUTIVE ENGINEER	2235	13,016	0	13,016

(CANALS),I.B.DIVISION				
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TOTAL(DDO)		13,016	0	13,016
EXECUTIVE ENGINEER	2701	1,43,72,105	19,66,166	1,63,38,271
(CANALS),INVESTIGATION DIVISION				
(J), HOSHIARPUR				
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TOTAL(DDO)		1,43,72,105	19,66,166	1,63,38,271
EXECUTIVE ENGINEER	2235	55,64,136	0	55,64,136
(CANALS),LEHAL DIVISION I.B.,				
PATIALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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),LEHAL DIVISION I.B., PATIALA	2701	-5,404	0	-5,404
			4701	5,79,80,937	0	5,79,80,937
		**********		----------	----------	----------
		TOTAL(DDO)		6,35,39,669	0	6,35,39,669
		EXECUTIVE ENGINEER	2700	7,66,72,375	1,05,36,074	8,72,08,449

(CANALS),MANSA DIVISION (I.B.),				
JAWARHARKE				
	2701	57,60,621	3,62,810	61,23,431
	4701	6,02,59,523	15,47,390	6,18,06,913
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TOTAL(DDO)		14,26,92,519	1,24,46,274	15,51,38,793
EXECUTIVE ENGINEER	2235	26,854	0	26,854
(CANALS),PROJECT DIVISION-II,				
MOHALI				
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TOTAL(DDO)		26,854	0	26,854
EXECUTIVE ENGINEER	2701	89,69,997	2,78,34,195	3,68,04,192

(CANALS),ROPAR HEADWORKS				
DIVISION, ROPAR				
	4701	12,68,52,783	27,37,541	12,95,90,324
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TOTAL(DDO)		13,58,22,780	3,05,71,736	16,63,94,516
EXECUTIVE ENGINEER	2700	1,37,83,090	18,55,701	1,56,38,791
(CANALS),S.E.SIRHIND CANAL				
CIRCLE, LUDHIANA				
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TOTAL(DDO)		1,37,83,090	18,55,701	1,56,38,791
EXECUTIVE ENGINEER	2235	41,89,475	0	41,89,475
(CANALS),SANGRUR DIVISION (IB),				

SANGRUR

2700	9,35,44,009	1,25,45,609	10,60,89,618
2701	10,74,334	4,35,451	15,09,785
4701	5,86,72,193	23,000	5,86,95,193

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	TOTAL(DDO)		15,74,80,011	1,30,04,060	17,04,84,071

EXECUTIVE ENGINEER	2235	52,00,913	0	52,00,913
(CANALS),SIDHWAN CANAL DIVISION,				
LUDHIANA				
	2700	9,33,70,318	1,26,71,018	10,60,41,336
	2701	6,35,881	0	6,35,881
	4701	1,63,94,327	0	1,63,94,327
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TOTAL(DDO)		27,30,81,450	2,56,75,078	29,87,56,528
EXECUTIVE ENGINEER	2235	0	17,000	17,000
(CANALS),WATER MANAGEMENT				
INVESTIGATION DIVISION, ROPAR				
	2711	2,09,46,900	26,51,733	2,35,98,633

	4711	4,93,89,141	0	4,93,89,141
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TOTAL(DDO)		7,03,36,041	26,68,733	7,30,04,774
EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	4701	1,60,73,011	26,09,632	1,86,82,643
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TOTAL(DDO)		1,60,73,011	26,09,632	1,86,82,643
EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD,O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	2700	1,15,74,199	27,44,557	1,43,18,756

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TOTAL(DDO)		1,15,74,199	27,44,557	1,43,18,756	
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2700	10,70,06,163	1,53,63,013	12,23,69,176	
	2701	2,06,86,859	0	2,06,86,859	
	2702	0	6,957	6,957	
	4701	2,81,65,346	0	2,81,65,346	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		15,58,58,368	1,53,69,970	17,12,28,338
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA	2235	35,54,439	0	35,54,439
			2700	12,37,13,581	1,60,67,624	13,97,81,205
			2701	70,16,969	0	70,16,969
			4701	6,74,70,672	65,54,255	7,40,24,927
		**********				
		TOTAL(DDO)		35,76,14,029	3,79,91,849	39,56,05,878
		EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	17,06,93,022	2,28,33,513	19,35,26,535

	2701	1,03,32,618	1,95,800	1,05,28,418
	4700	37,23,000	0	37,23,000
	4701	21,62,30,806	0	21,62,30,806
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TOTAL(DDO)		40,09,79,446	2,30,29,313	42,40,08,759
EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		4,00,000	0	4,00,000
EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	18,30,285	2,00,000	20,30,285
	2701	21,108	0	21,108

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TOTAL(DDO)		18,51,393	2,00,000	20,51,393
EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	13,82,735	26,235	14,08,970
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TOTAL(DDO)		13,82,735	26,235	14,08,970
EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	73,56,908	2,00,000	75,56,908
	2700	10,41,89,895	1,41,92,947	11,83,82,842
	2701	1,32,91,022	-10,000	1,32,81,022
	4701	2,63,07,423	41,615	2,63,49,038

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	TOTAL(DDO)		15,11,45,248	1,44,24,562	16,55,69,810
		EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	15,20,044	2,00,000	17,20,044
			2700	8,53,43,455	1,20,77,457	9,74,20,912

	2701	31,01,730	5,920	31,07,650
	4701	6,02,10,796	0	6,02,10,796
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TOTAL(DDO)		30,13,21,273	2,67,07,939	32,80,29,212
EXECUTIVE ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR	2235	3,57,630	0	3,57,630
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TOTAL(DDO)		3,57,630	0	3,57,630
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	8,54,87,713	1,13,59,081	9,68,46,794
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TOTAL(DDO)		8,54,87,713	1,13,59,081	9,68,46,794
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	1,85,42,192	0	1,85,42,192
	2700	18,98,96,494	3,52,48,038	22,51,44,532
	2701	2,32,80,993	0	2,32,80,993
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TOTAL(DDO)		23,17,19,679	3,52,48,038	26,69,67,717
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	2,40,000	2,00,000	4,40,000
	2700	7,89,39,796	1,06,44,015	8,95,83,811
	2701	32,68,476	0	32,68,476

			4701	3,64,82,152	0	3,64,82,152
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TOTAL(DDO)				11,89,30,424	1,08,44,015	12,97,74,439
		EXECUTIVE ENGINEER,INTENSIVE	2701	2,24,68,934	9,40,262	2,34,09,196

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INVESTIGATION DIVISION				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	4701	16,55,27,136	0	16,55,27,136

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TOTAL(DDO)		18,79,96,070	9,40,262	18,89,36,332
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	1,00,000	0	1,00,000
	2700	27,60,278	67,840	28,28,118
	2701	4,32,13,924	70,84,863	5,02,98,787
	4701	6,25,85,936	3,01,167	6,28,87,103
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TOTAL(DDO)		10,86,60,138	74,53,870	11,61,14,008
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	2,58,47,553	34,40,262	2,92,87,815

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TOTAL(DDO)		2,58,47,553	34,40,262	2,92,87,815
EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	11,00,92,112	1,52,67,865	12,53,59,977
	2701	77,04,413	7,60,892	84,65,305
	4700	5,00,000	0	5,00,000
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TOTAL(DDO)		11,82,96,525	1,60,28,757	13,43,25,282
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	14,26,35,639	1,91,98,348	16,18,33,987

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TOTAL(DDO)		14,26,35,639	1,91,98,348	16,18,33,987
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2700	6,96,43,234	0	6,96,43,234
	2701	15,44,409	0	15,44,409
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TOTAL(DDO)		7,11,87,643	0	7,11,87,643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,MAJITHA DIVISION, UBDC, AMRITSAR	2235	72,46,663	0	72,46,663
			2700	14,93,23,313	2,06,71,368	16,99,94,681
			2701	82,89,237	6,77,865	89,67,102
		**********				
		TOTAL(DDO)		16,48,59,213	2,13,49,233	18,62,08,446
		EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2701	10,299	5,642	15,941
		**********				
		TOTAL(DDO)		10,299	5,642	15,941

EXECUTIVE ENGINEER,QUALLY	2235	5,128	0	5,128
DIVISION, SYL, MOHALI				
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TOTAL(DDO)		5,128	0	5,128
EXECUTIVE ENGINEER,RAJSTHAN	2700	5,20,96,883	68,90,163	5,89,87,046
FEEDER DIVISION CANAL COLONY,				
FEROZEPUR				
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TOTAL(DDO)		5,20,96,883	68,90,163	5,89,87,046
EXECUTIVE ENGINEER,ROHAND	2235	37,945	0	37,945

CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL(DDO)		37,945	0	37,945
EXECUTIVE ENGINEER,ROPAR	2235	11,069	0	11,069

DIVISION(SIRHIND CANAL)

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TOTAL(DDO)		11,069	0	11,069
EXECUTIVE ENGINEER,SHAH NAHAR	2700	15,69,626	89,156	16,58,782

EXTENSION CIVIL DIVISION

	2701	4,15,95,869	64,23,807	4,80,19,676

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		4,31,65,495	65,12,963	4,96,78,458
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)				
		EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	42,433	0	42,433
		**********		4,31,65,495	65,12,963	4,96,78,458

TOTAL(DDO)		4,32,07,928	65,12,963	4,97,20,891
EXECUTIVE ENGINEER,SIRHIND CANAL DIVISION, ROPAR	2235	37,275	0	37,275
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TOTAL(DDO)		37,275	0	37,275
EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION	2235	15,008	0	15,008
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TOTAL(DDO)		15,008	0	15,008

EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	2,00,000	0	2,00,000
	2701	1,11,12,567	17,34,420	1,28,46,987
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TOTAL(DDO)		1,13,12,567	17,34,420	1,30,46,987
R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	1,60,76,101	24,60,390	1,85,36,491
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TOTAL(DDO)		1,60,76,101	24,60,390	1,85,36,491
S.E.,PATIALA CIRCLE	2700	1,52,15,116	23,44,467	1,75,59,583
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TOTAL(DDO)	1,52,15,116	23,44,467	1,75,59,583
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2071	20,68,960	16,248	20,85,208

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2700	1,15,34,724	16,05,407	1,31,40,131

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	TOTAL(DDO)		1,36,03,684	16,21,655	1,52,25,339
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TOTAL(CCO)			5,39,42,84,687	62,77,23,127	6,02,20,07,814
CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,07,03,142	26,998	3,07,30,140
IRRIGATION, DRAINAGE,	(DRAINAGE),AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				
	**********		----------	----------	----------
	TOTAL(DDO)		3,07,03,142	26,998	3,07,30,140
	EXECUTIVE ENGINEER	2711	2,79,89,525	51,59,796	3,31,49,321

(DRAINAGE),BARI DOAB DRAINAGE DIVISION				
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TOTAL(DDO)		2,79,89,525	51,59,796	3,31,49,321
EXECUTIVE ENGINEER (DRAINAGE),DISCHARGE DIVISION, SAS NAGAR	2700	-3,106	0	-3,106
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TOTAL(DDO)		-3,106	0	-3,106
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2235	2,00,000	0	2,00,000

		2711	2,06,87,076	33,02,345	2,39,89,421
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TOTAL(DDO)			2,08,87,076	33,02,345	2,41,89,421
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA		2235	10,81,259	14,974	10,96,233
		2711	5,18,05,969	69,12,791	5,87,18,760
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		5,28,87,228	69,27,765	5,98,14,993
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR	2235	4,37,078	0	4,37,078
			2711	4,91,35,632	68,27,617	5,59,63,249
			4711	19,90,029	0	19,90,029
		**********				
		TOTAL(DDO)		10,44,49,967	1,37,55,382	11,82,05,349
		EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	2711	3,80,52,668	52,76,458	4,33,29,126

JALANDHAR

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TOTAL(DDO)		3,80,52,668	52,76,458	4,33,29,126
EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2235	8,50,000	0	8,50,000
	2701	-16,990	0	-16,990
	2711	4,94,87,414	64,81,220	5,59,68,634
	4711	46,83,255	2,18,776	49,02,031
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TOTAL(DDO)		5,50,03,679	66,99,996	6,17,03,675
EXECUTIVE ENGINEER	2711	4,17,60,144	56,56,042	4,74,16,186

(DRAINAGE),GURDASPUR DRAINAGE				
DIVISION, GURDASPUR				
	4711	15,11,741	1,95,68,135	2,10,79,876
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TOTAL(DDO)		4,32,71,885	2,52,24,177	6,84,96,062
EXECUTIVE ENGINEER	2711	4,02,03,806	54,34,359	4,56,38,165
(DRAINAGE),HOSHIARPUR DRAINAGE				
DIVISION, HOSHIARPUR				
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TOTAL(DDO)		4,02,03,806	54,34,359	4,56,38,165
EXECUTIVE ENGINEER	2702	2,54,65,108	33,55,424	2,88,20,532
(DRAINAGE),KANDI AREA DAM				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAINTENANCE DIVN., HOSHIARPUR				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2711	34,69,015	5,06,224	39,75,239
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		TOTAL(DDO)		2,89,34,123	38,61,648	3,27,95,771

EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	4,96,32,771	42,90,827	5,39,23,598
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TOTAL(DDO)		4,96,32,771	42,90,827	5,39,23,598
EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2235	2,00,000	0	2,00,000
	2711	2,43,45,453	36,67,977	2,80,13,430
	4711	-22,100	0	-22,100
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TOTAL(DDO)		2,45,23,353	36,67,977	2,81,91,330

EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2701	15,72,648	0	15,72,648
	2711	4,98,86,139	64,34,226	5,63,20,365
	4700	11,09,562	0	11,09,562
	4711	3,16,00,749	18,58,440	3,34,59,189
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TOTAL(DDO)		8,41,69,098	82,92,666	9,24,61,764
EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	2,58,57,193	34,23,644	2,92,80,837
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TOTAL(DDO)		2,58,57,193	34,23,644	2,92,80,837

	EXECUTIVE ENGINEER	2711	1,08,54,548	11,55,363	1,20,09,911
	(DRAINAGE),WATER MANAGEMENT				
	IRRIGATION DIVISION, ROPAR				
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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)		1,08,54,548	11,55,363	1,20,09,911
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	1,30,49,642	16,58,474	1,47,08,116

AND POWER	IRRIGATION, DRAINAGE, PUNJAB	(DRAINAGE),WORKSHOP DIVISION				
			2711	31,98,975	3,72,344	35,71,319
		**********		----------	----------	----------
		TOTAL(DDO)		2,71,03,165	31,86,181	3,02,89,346
		EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	3,38,07,996	45,18,869	3,83,26,865
			4711	1,36,87,457	0	1,36,87,457
		**********		----------	----------	----------
		TOTAL(DDO)		4,74,95,453	45,18,869	5,20,14,322
		EXECUTIVE ENGINEER,AMRITSAR	2235	2,00,000	0	2,00,000

DRAINAGE DIVISION				
	2711	4,04,54,515	49,66,700	4,54,21,215
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TOTAL(DDO)		4,06,54,515	49,66,700	4,56,21,215
EXECUTIVE ENGINEER,NANGAL	2711	6,37,53,477	56,92,899	6,94,46,376
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI				
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TOTAL(DDO)		6,37,53,477	56,92,899	6,94,46,376
SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	1,32,01,176	18,37,485	1,50,38,661

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TOTAL(DDO)		1,32,01,176	18,37,485	1,50,38,661
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2235	4,62,387	0	4,62,387
	2711	1,25,88,418	17,94,850	1,43,83,268
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TOTAL(DDO)		1,30,50,805	17,94,850	1,48,45,655

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	83,63,300	11,43,013	95,06,313
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		TOTAL(DDO)		83,63,300	11,43,013	95,06,313
		SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	8,21,023	0	8,21,023
			2700	1,33,19,200	18,58,216	1,51,77,416
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		TOTAL(DDO)		1,41,40,223	18,58,216	1,59,98,439

XEN,(DRAINAGE)CANAL LINING		2711	2,20,41,441	29,42,528	2,49,83,969
DIVN.MUKATSAR					
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TOTAL(DDO)			2,20,41,441	29,42,528	2,49,83,969
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TOTAL(CCO)			82,34,78,735	11,63,57,014	93,98,35,749
CHIEF ENGINEER,	ASSITANT DESIGN	2700	19,65,88,008	2,76,40,003	22,42,28,011
IRRIGATION, KANDI AREA	ENGINEER,INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				
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TOTAL(DDO)		19,65,88,008	2,76,40,003	22,42,28,011
ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	2700	1,56,75,530	26,31,580	1,83,07,110
	4700	7,82,69,093	98,86,612	8,81,55,705
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TOTAL(DDO)		9,39,44,623	1,25,18,192	10,64,62,815
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	7,97,75,073	1,07,57,056	9,05,32,129
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TOTAL(DDO)		7,97,75,073	1,07,57,056	9,05,32,129

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700	2,16,46,795	0	2,16,46,795
		**********		----------	----------	----------
		TOTAL(DDO)		2,16,46,795	0	2,16,46,795

EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	5,08,17,338	65,79,366	5,73,96,704
	4700	6,58,74,335	0	6,58,74,335
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TOTAL(DDO)		11,66,91,673	65,79,366	12,32,71,039

EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	2,00,000	0	2,00,000
	2700	5,91,93,049	84,49,972	6,76,43,021
	4700	1,66,83,599	7,22,780	1,74,06,379
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TOTAL(DDO)		7,60,76,648	91,72,752	8,52,49,400

EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	2,00,000	0	2,00,000
	4701	1,98,80,532	0	1,98,80,532
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TOTAL(DDO)		2,00,80,532	0	2,00,80,532

EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR	2701	60,000	0	60,000
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TOTAL(DDO)		60,000	0	60,000

	SENIOR DESIGN ENGINEER,KANDI	2700	1,46,74,108	18,99,247	1,65,73,355	
	WATERSHED DESIGN DTE					
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	TOTAL(DDO)		1,46,74,108	18,99,247	1,65,73,355	

NAME OF 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, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	1,32,22,000	19,08,396	1,51,30,396

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	TOTAL(DDO)		2,78,96,108	38,07,643	3,17,03,751
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TOTAL(CCO)			63,27,59,460	7,04,75,012	70,32,34,472
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	13,52,92,479	1,83,62,464	15,36,54,943
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	TOTAL(DDO)		13,52,92,479	1,83,62,464	15,36,54,943

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TOTAL(CCO)			13,52,92,479	1,83,62,464	15,36,54,943
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	37,69,346	5,46,146	43,15,492
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TOTAL(DDO)			37,69,346	5,46,146	43,15,492
EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR		4701	12,07,21,275	19,27,161	12,26,48,436
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TOTAL(DDO)			12,07,21,275	19,27,161	12,26,48,436

EXECUTIVE ENGINEER	4701	12,38,74,616	4,260	12,38,78,876
(UBDC),MAJITHA DIVISION UBDC,				
AMRITSAR				
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TOTAL(DDO)		12,38,74,616	4,260	12,38,78,876
EXECUTIVE ENGINEER (UBDC),UBDC	2702	12,92,564	1,88,628	14,81,192
MADHOPUR DIVISION, GURDASPUR				

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 AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	4701	53,12,753	0	53,12,753
		**********		----------	----------	----------
		TOTAL(DDO)		66,05,317	1,88,628	67,93,945
		PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	1,28,50,362	17,81,186	1,46,31,548
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,50,362	17,81,186	1,46,31,548
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TOTAL(CCO)			26,78,20,916	44,47,381	27,22,68,297
CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	93,99,317	12,29,372	1,06,28,689
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TOTAL(DDO)			93,99,317	12,29,372	1,06,28,689
EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR		2702	69,38,823	22,86,522	92,25,345
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TOTAL(DDO)			69,38,823	22,86,522	92,25,345

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TOTAL(CCO)		1,63,38,140	35,15,894	1,98,54,034
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	2,58,60,887	86,88,119	3,45,49,006
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TOTAL(DDO)		2,58,60,887	86,88,119	3,45,49,006
EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT,		2700	1,03,74,515	13,38,474	1,17,12,989

SECTOR 68

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,03,74,515	13,38,474	1,17,12,989
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI	2701	58,838	0	58,838
			2702	1,34,25,766	1,53,348	1,35,79,114

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TOTAL(DDO)		1,34,84,604	1,53,348	1,36,37,952
EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR	2702	51,72,996	18,59,194	70,32,190
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TOTAL(DDO)		51,72,996	18,59,194	70,32,190
EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA	2702	67,46,307	8,24,672	75,70,979
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TOTAL(DDO)		67,46,307	8,24,672	75,70,979

EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB	2700	88,38,401	12,60,313	1,00,98,714
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TOTAL(DDO)		88,38,401	12,60,313	1,00,98,714

EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB	2700	83,13,254	11,62,566	94,75,820
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TOTAL(DDO)		83,13,254	11,62,566	94,75,820

	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR	2700	74,26,451	9,64,004	83,90,455
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	TOTAL(DDO)		74,26,451	9,64,004	83,90,455

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE	2702	99,77,478	0	99,77,478

RESOURCES, PUNJAB	CIRCLE CC,FEROZEPUR			
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	TOTAL(DDO)	99,77,478	0	99,77,478
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TOTAL(CCO)		9,61,94,893	1,62,50,690	11,24,45,583
CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	99,93,048	0	99,93,048
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	TOTAL(DDO)	99,93,048	0	99,93,048

S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	1,27,61,475	2,56,302	1,30,17,777
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TOTAL(DDO)		1,27,61,475	2,56,302	1,30,17,777

XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR	2702	58,33,293	0	58,33,293
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TOTAL(DDO)		58,33,293	0	58,33,293

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TOTAL(CCO)			2,85,87,816	2,56,302	2,88,44,118
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	13,95,28,000	0	13,95,28,000
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TOTAL(DDO)			13,95,28,000	0	13,95,28,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	44,56,69,00,000	4,14,05,00,000	48,70,74,00,000
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		TOTAL(DDO)		44,56,69,00,000	4,14,05,00,000	48,70,74,00,000
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	TOTAL(CCO)			44,70,64,28,000	4,14,05,00,000	48,84,69,28,000
SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI		2235	6,00,000	0	6,00,000

				4700	38,86,56,993	77,13,683	39,63,70,676
		**********			----------	----------	----------
		TOTAL(DDO)			38,92,56,993	77,13,683	39,69,70,676
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TOTAL(CCO)					38,92,56,993	77,13,683	39,69,70,676
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TOTAL(DEPT)					53,58,75,46,117	5,25,47,76,216	58,84,23,22,333
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY JAIL,KAPURTHLA	SUPERINTENDENT,OPEN AIR	4055	12,015	0	12,015
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TOTAL(DDO)		12,015	0	12,015
DEPUTY COMMISSIONER,BHATINDA	2245	19,55,90,157	0	19,55,90,157
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TOTAL(DDO)		19,55,90,157	0	19,55,90,157
DEPUTY COMMISSIONER,NAWANSHAHAR	2235	33,826	0	33,826
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TOTAL(DDO)		33,826	0	33,826
DEPUTY COMMISSIONER,PATIALA	2235	43,476	0	43,476
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TOTAL(DDO)		43,476	0	43,476

		DEPUTY CONTROLLER,(F&A), A.D.G.	2056	5,65,14,524	69,30,257	6,34,44,781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(PRISONS) PUNJAB				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2235	8,40,718	28,071	8,68,789
		**********		----------	----------	----------
		TOTAL(DDO)		5,73,55,242	69,58,328	6,43,13,570
		DEPUTY SUPERINTENDENT, SUB	4055	12,13,451	0	12,13,451

JAIL, ROPAR

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TOTAL(DDO)		12,13,451	0	12,13,451
DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	2,79,27,720	20,62,570	2,99,90,290
	4055	8,29,119	0	8,29,119
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TOTAL(DDO)		2,87,56,839	20,62,570	3,08,19,409
DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	1,08,76,546	13,03,739	1,21,80,285

	4055	2,78,548	0	2,78,548
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TOTAL(DDO)		1,11,55,094	13,03,739	1,24,58,833
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	2,84,73,937	28,60,297	3,13,34,234
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TOTAL(DDO)		2,84,73,937	28,60,297	3,13,34,234
DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	1,25,96,344	19,53,090	1,45,49,434
	2235	89,162	0	89,162
	4055	4,10,242	0	4,10,242
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TOTAL(DDO)		1,30,95,748	19,53,090	1,50,48,838	
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	1,11,75,299	12,23,533	1,23,98,832	
	2235	2,09,587	0	2,09,587	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	4055	5,15,216	0	5,15,216
		**********				

TOTAL(DDO)		1,19,00,102	12,23,533	1,31,23,635
DY.SUPDT.,SUB JAIL, PATHANKOT	2056	1,53,55,567	13,43,711	1,66,99,278
	2235	1,34,194	0	1,34,194
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TOTAL(DDO)		1,54,89,761	13,43,711	1,68,33,472
PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	52,66,542	4,91,722	57,58,264
	2235	96,359	0	96,359
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TOTAL(DDO)		53,62,901	4,91,722	58,54,623

SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB	2056	9,89,35,183	3,22,45,479	13,11,80,662
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TOTAL(DDO)		9,89,35,183	3,22,45,479	13,11,80,662
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	15,85,39,525	1,46,73,846	17,32,13,371
	2235	6,12,751	0	6,12,751
	4055	80,28,864	0	80,28,864
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TOTAL(DDO)		16,71,81,140	1,46,73,846	18,18,54,986
SUPERINTENDENT, DISTRICT	2056	2,98,81,042	35,10,838	3,33,91,880

JAIL,LUDHIANA

	2235	3,80,658	0	3,80,658
	4055	2,11,853	0	2,11,853
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TOTAL(DDO)		3,04,73,553	35,10,838	3,39,84,391
SUPERINTENDENT, WOMEN	2056	2,58,42,247	28,64,180	2,87,06,427

JAIL,LUDHIANA

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TOTAL(DDO)		2,58,42,247	28,64,180	2,87,06,427

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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	SUPERINTENDENT, WOMEN JAIL,SUPERINTENDENT, WOMEN JAIL, BATHINDA	2056	6,30,121	0	6,30,121
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		TOTAL(DDO)		6,30,121	0	6,30,121
		SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	7,68,49,675	67,22,429	8,35,72,104
			2235	4,31,007	0	4,31,007
			4055	7,66,635	0	7,66,635

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TOTAL(DDO)		7,80,47,317	67,22,429	8,47,69,746
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA	2056	13,70,77,476	2,53,39,365	16,24,16,841
	4055	30,61,403	0	30,61,403
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TOTAL(DDO)		14,01,38,879	2,53,39,365	16,54,78,244
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	13,54,21,488	1,27,76,786	14,81,98,274
	2235	9,30,663	2,62,201	11,92,864
	4055	1,39,75,802	0	1,39,75,802
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TOTAL(DDO)		15,03,27,953	1,30,38,987	16,33,66,940
SUPERINTENDENT,CENTRAL JAILS,	2056	14,89,40,140	1,91,02,616	16,80,42,756
	2235	3,79,846	0	3,79,846
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TOTAL(DDO)		14,93,19,986	1,91,02,616	16,84,22,602
SUPERINTENDENT,CENTRAL JAILS,	2056	10,04,27,818	1,07,33,688	11,11,61,506
BHATINDA				
	2235	3,60,065	0	3,60,065
	4055	91,61,123	0	91,61,123
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TOTAL(DDO)		10,99,49,006	1,07,33,688	12,06,82,694

		SUPERINTENDENT,CENTRAL JAILS,	2056	9,90,64,119	1,33,83,221	11,24,47,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FEROZEPUR				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2235	9,54,346	2,00,000	11,54,346
			4055	42,52,288	0	42,52,288
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		TOTAL(DDO)		10,42,70,753	1,35,83,221	11,78,53,974

SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	5,58,30,700	1,01,15,492	6,59,46,192
	2235	83,112	0	83,112
	4055	0	7,57,238	7,57,238
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TOTAL(DDO)		5,59,13,812	1,08,72,730	6,67,86,542

SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	7,62,64,206	80,64,186	8,43,28,392
	2235	2,66,078	0	2,66,078
	4055	22,66,558	0	22,66,558
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TOTAL(DDO)		7,87,96,842	80,64,186	8,68,61,028

SUPERINTENDENT,DISTRICT	2056	6,69,25,463	77,39,892	7,46,65,355
JAIL,SANGRUR				
	2235	8,50,773	8,045	8,58,818
	4055	13,50,951	0	13,50,951
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TOTAL(DDO)		6,91,27,187	77,47,937	7,68,75,124

SUPERINTENDENT,DISTRICT	2056	12,63,37,588	1,83,63,808	14,47,01,396
JAILS,FARIDKOT				
	2235	4,03,123	0	4,03,123
	4055	27,29,550	0	27,29,550
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TOTAL(DDO)		12,94,70,261	1,83,63,808	14,78,34,069

	SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	1,09,91,042	12,95,397	1,22,86,439	
		2235	4,29,358	0	4,29,358	
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	TOTAL(DDO)		1,14,20,400	12,95,397	1,27,15,797	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPERINTENDENT,ROPAR	2056	5,05,90,833	59,20,536	5,65,11,369

PRISONS, PUNJAB

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TOTAL(DDO)		5,05,90,833	59,20,536	5,65,11,369
SUPERITENDENT,SUB-JAIL	2056	1,47,01,995	19,90,154	1,66,92,149
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TOTAL(DDO)		1,47,01,995	19,90,154	1,66,92,149

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TOTAL(CCO)	1,83,36,20,017	21,42,66,387	2,04,78,86,404

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TOTAL(DEPT)	1,83,36,20,017	21,42,66,387	2,04,78,86,404

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2071	10,37,214	0	10,37,214
			2230	1,04,58,975	13,65,450	1,18,24,425
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,14,96,189	13,65,450	1,28,61,639

DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	1,50,00,181	22,78,120	1,72,78,301
	2235	5,50,883	0	5,50,883
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TOTAL(DDO)		1,55,51,064	22,78,120	1,78,29,184

DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	5,26,68,008	67,64,064	5,94,32,072
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TOTAL(DDO)		5,26,68,008	67,64,064	5,94,32,072

DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND	2230	26,70,59,097	1,52,90,921	28,23,50,018

NAME OF 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,PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		26,70,59,097	1,52,90,921	28,23,50,018
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	59,304	0	59,304
		**********		----------	----------	----------
		TOTAL(DDO)		59,304	0	59,304
		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT	2230	68,10,041	9,83,627	77,93,668

BUREAU OF EMPLOYMENT AND TRAINING	2235	87,676	0	87,676
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TOTAL(DDO)		68,97,717	9,83,627	78,81,344
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	2,05,86,643	27,33,160	2,33,19,803
	2235	3,950	0	3,950
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TOTAL(DDO)		2,05,90,593	27,33,160	2,33,23,753

DISTRICT EMPLOYMENT	2230	49,91,491	5,80,518	55,72,009
OFFICER,DISTRICT EMPLOYMENT				
OFFICER, HOSHIARPUR				
	2235	7,014	0	7,014
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TOTAL(DDO)		49,98,505	5,80,518	55,79,023

DISTRICT EMPLOYMENT	2230	77,83,500	10,37,367	88,20,867
OFFICER,DISTRICT EMPLOYMENT				
OFFICER, LUDHIANA				
	2235	84,631	0	84,631
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TOTAL(DDO)		78,68,131	10,37,367	89,05,498

		DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2235	29,772	0	29,772	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		29,772	0	29,772
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	35,98,094	6,60,978	42,59,072

	2235	6,52,252	0	6,52,252
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TOTAL(DDO)		42,50,346	6,60,978	49,11,324
DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	15,00,686	1,88,230	16,88,916
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TOTAL(DDO)		15,00,686	1,88,230	16,88,916
EMLOYMENT OFFICER,NAWANSHAHAR	2235	33,064	0	33,064
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TOTAL(DDO)		33,064	0	33,064

EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	546	0	546
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TOTAL(DDO)		546	0	546
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	1,43,864	0	1,43,864
	5055	88,368	35,400	1,23,768
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TOTAL(DDO)		2,32,232	35,400	2,67,632
EMPLOYMENT GENRATION AND	2210	38,81,383	0	38,81,383

TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE,

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TOTAL(DDO)	38,81,383	0	38,81,383

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,FAZILKA	2230	33,07,418	4,44,888	37,52,306

		2235	550	0	550
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TOTAL(DDO)			33,07,968	4,44,888	37,52,856
EMPLOYMENT OFFICER,PATHANKOT		2230	25,94,799	3,27,640	29,22,439
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TOTAL(DDO)			25,94,799	3,27,640	29,22,439
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TOTAL(CCO)			40,30,19,404	3,26,90,363	43,57,09,767
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI	2230	1,05,19,587	54,23,058	1,59,42,645

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TOTAL(DDO)		1,05,19,587	54,23,058	1,59,42,645
ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2235	3,60,626	1,21,365	4,81,991
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TOTAL(DDO)		3,60,626	1,21,365	4,81,991
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	36,81,121	4,85,548	41,66,669
	2235	40,27,575	0	40,27,575
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TOTAL(DDO)		77,08,696	4,85,548	81,94,244

ASSISTANT /DEPUTY DIRECTOR OF	2230	18,73,559	2,61,556	21,35,115
FACTORIES,FEROZEPUR				
	2235	23,86,209	1,02,48,054	1,26,34,263
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TOTAL(DDO)		42,59,768	1,05,09,610	1,47,69,378

ASSISTANT APPRENTICE ADVISOR	2230	25,94,035	3,32,070	29,26,105
(JR),ASSISTANT APPRENTICE				
ADVISOR (JR) RIC, 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
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		TOTAL(DDO)		25,94,035	3,32,070	29,26,105
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER	2235	26,291	0	26,291
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		TOTAL(DDO)		26,291	0	26,291
		ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER	2230	41,08,889	5,31,473	46,40,362

COMMISSIONER, MOHALI				
	2235	21,31,444	0	21,31,444
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TOTAL(DDO)		62,40,333	5,31,473	67,71,806
ASSISTANT LABOUR	2235	57,983	0	57,983
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,MOHALI (ROPAR)				
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TOTAL(DDO)		57,983	0	57,983
ASSISTANT LABOUR/CONCILIATION	2230	52,32,227	7,37,822	59,70,049
COMMISSIONER,SANGRUR				

	2235	1,94,889	0	1,94,889
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TOTAL(DDO)		54,27,116	7,37,822	61,64,938
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	5,23,502	96,004	6,19,506
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TOTAL(DDO)		5,23,502	96,004	6,19,506
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	40,75,845	1,46,812	42,22,657
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TOTAL(DDO)		40,75,845	1,46,812	42,22,657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	39,33,220	5,04,750	44,37,970
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		TOTAL(DDO)		39,33,220	5,04,750	44,37,970
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	13,54,885	2,35,416	15,90,301

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TOTAL(DDO)		13,54,885	2,35,416	15,90,301
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	13,448	0	13,448
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TOTAL(DDO)		13,448	0	13,448
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	17,64,370	2,48,700	20,13,070
	2235	24,932	0	24,932
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TOTAL(DDO)		17,89,302	2,48,700	20,38,002

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	2,72,741	57,884	3,30,625
	2235	6,190	0	6,190
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TOTAL(DDO)		2,78,931	57,884	3,36,815

ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	9,37,420	1,44,228	10,81,648
	2235	6,30,460	0	6,30,460
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TOTAL(DDO)		15,67,880	1,44,228	17,12,108

ASSISTANT/DY. DIRECTOR OF			2230	14,54,610	2,13,690	16,68,300
FACTORIES,AMRITSAR						
			2235	78,967	0	78,967
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TOTAL(DDO)				15,33,577	2,13,690	17,47,267

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	19,63,284	2,85,200	22,48,484

TION OFFICER,BATALA				
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TOTAL(DDO)		34,96,861	4,98,890	39,95,751
ASSISTANT/LABOUR	2230	39,39,957	5,32,242	44,72,199
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,BHATINDA				
	2235	58,000	0	58,000
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TOTAL(DDO)		39,97,957	5,32,242	45,30,199
ASSISTANT/LABOUR	2230	61,77,427	7,95,986	69,73,413
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,FEROZEPUR				

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TOTAL(DDO)		61,77,427	7,95,986	69,73,413
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	22,34,579	2,06,900	24,41,479
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TOTAL(DDO)		22,34,579	2,06,900	24,41,479
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	27,73,177	3,87,298	31,60,475

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TOTAL(DDO)		27,73,177	3,87,298	31,60,475
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR	2230	49,30,110	7,18,934	56,49,044
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TOTAL(DDO)		49,30,110	7,18,934	56,49,044
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	28,89,562	4,16,340	33,05,902

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TION OFFICER,KAPURTHALA				
		**********		----------	----------	----------
		TOTAL(DDO)		28,89,562	4,16,340	33,05,902
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	1,73,85,652	22,24,123	1,96,09,775
		TION OFFICER,LUDHIANA				
			2235	7,41,315	0	7,41,315
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,26,967	22,24,123	2,03,51,090

ASSISTANT/LABOUR	2230	1,23,92,865	13,23,459	1,37,16,324
COMMISSIONER/LABOUR-CUM-CONCILIA				
TION OFFICER,PATIALA				
	2235	6,66,551	0	6,66,551
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TOTAL(DDO)		1,30,59,416	13,23,459	1,43,82,875

ASSISTANT/LABOUR	2230	53,63,217	6,82,010	60,45,227
COMMISSIONER/LABOUR-CUM-COUNCILI				
ATION OFFICER,AMRITSAR				
	2235	1,58,888	0	1,58,888
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TOTAL(DDO)		55,22,105	6,82,010	62,04,115

DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE	2230	3,28,88,319	47,07,165	3,75,95,484
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TOTAL(DDO)		3,28,88,319	47,07,165	3,75,95,484

DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	16,25,814	2,25,677	18,51,491
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TOTAL(DDO)		16,25,814	2,25,677	18,51,491

LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION	2230	23,41,462	3,73,372	27,14,834

OFFICER, FATEHGARH SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)		23,41,462	3,73,372	27,14,834
		LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA-3	2210	3,02,646	0	3,02,646

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TOTAL(DDO)		26,44,108	3,73,372	30,17,480
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA	2230	76,56,512	6,62,373	83,18,885
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TOTAL(DDO)		76,56,512	6,62,373	83,18,885
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA	2230	73,59,436	6,71,182	80,30,618
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TOTAL(DDO)		73,59,436	6,71,182	80,30,618

PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	85,99,776	8,90,770	94,90,546
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TOTAL(DDO)		85,99,776	8,90,770	94,90,546
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	77,59,373	5,13,013	82,72,386
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TOTAL(DDO)		77,59,373	5,13,013	82,72,386
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TOTAL(CCO)		18,24,72,947	3,54,04,474	21,78,77,421

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TOTAL(DEPT)				58,54,92,351	6,80,94,837	65,35,87,188
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	11,50,662	1,48,580	12,99,242

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,50,662	1,48,580	12,99,242

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	40,70,526	5,81,134	46,51,660
			2235	48,84,534	0	48,84,534
		**********	----------	----------	----------	
		TOTAL(DDO)		89,55,060	5,81,134	95,36,194
		CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	1,90,78,294	82,36,159	2,73,14,453
		**********	----------	----------	----------	
		TOTAL(DDO)		1,90,78,294	82,36,159	2,73,14,453

D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	37,12,460	6,12,449	43,24,909
	2235	28,44,942	0	28,44,942
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TOTAL(DDO)		65,57,402	6,12,449	71,69,851
DEPUTY COMMISSIONER,JALANDHAR	2011	7,00,000	0	7,00,000
	2235	19,03,747	0	19,03,747
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TOTAL(DDO)		26,03,747	0	26,03,747
DEPUTY COMMISSIONER,MOHALI	2011	12,00,000	0	12,00,000
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TOTAL(DDO)		12,00,000	0	12,00,000

DEPUTY COMMISSIONER,NAWANSHAHAR	2235	13,196	0	13,196
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TOTAL(DDO)		13,196	0	13,196
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	2,47,41,643	32,54,264	2,79,95,907
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TOTAL(DDO)		2,47,41,643	32,54,264	2,79,95,907
DISTRICT REVENUE OFFICER &	2029	14,57,150	2,02,276	16,59,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPUTY COMMISSIONER,ROPAR				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2235	2,10,165	0	2,10,165
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		TOTAL(DDO)		16,67,315	2,02,276	18,69,591
		DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	29,31,297	3,28,168	32,59,465
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TOTAL(DDO)		29,31,297	3,28,168	32,59,465
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2235	68,180	0	68,180
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TOTAL(DDO)		68,180	0	68,180
DISTRICT REVENUE OFFICER,FARIDKOT	2029	30,13,468	3,73,416	33,86,884
	2235	87,437	0	87,437
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TOTAL(DDO)		31,00,905	3,73,416	34,74,321

DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	56,57,863	6,55,541	63,13,404
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TOTAL(DDO)		56,57,863	6,55,541	63,13,404
DISTRICT REVENUE OFFICER,LUDHIANA	2029	39,66,240	3,96,640	43,62,880
	2235	0	8,767	8,767
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TOTAL(DDO)		39,66,240	4,05,407	43,71,647
DISTT. REVENUE OFFICER,MOGA	2029	22,40,262	2,73,243	25,13,505
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TOTAL(DDO)		22,40,262	2,73,243	25,13,505

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,, FEROZEPUR	2029	41,13,366	4,97,392	46,10,758
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		TOTAL(DDO)		41,13,366	4,97,392	46,10,758
		DRO FOR DEPUTY	2029	52,50,751	5,77,694	58,28,445

COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

	2235	1,67,307	0	1,67,307
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TOTAL(DDO)		54,18,058	5,77,694	59,95,752
DRO FOR DEPUTY	2029	37,05,224	4,10,252	41,15,476

COMMISSIONER,GURDASPUR

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TOTAL(DDO)		37,05,224	4,10,252	41,15,476
DRO FOR DEPUTY	2011	89,61,000	0	89,61,000

COMMISSIONER,HOSHIARPUR

	2029	68,80,837	8,09,774	76,90,611
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TOTAL(DDO)		1,58,41,837	8,09,774	1,66,51,611
DRO FOR DEPUTY COMMISSIONER,MANSA	2029	27,75,464	3,87,328	31,62,792
	2235	11,206	0	11,206
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TOTAL(DDO)		27,86,670	3,87,328	31,73,998
DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	21,75,901	2,39,864	24,15,765
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TOTAL(DDO)		21,75,901	2,39,864	24,15,765

DRO FOR DEPUTY COMMISSIONER,PATIALA		2029	62,72,520	8,06,360	70,78,880
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TOTAL(DDO)			62,72,520	8,06,360	70,78,880

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, LAND RECORDS,	HEADMASTER, STATE PATWAR	2029	49,30,296	5,09,040	54,39,336

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TOTAL(DDO)		1,12,02,816	13,15,400	1,25,18,216
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2235	1,68,000	0	1,68,000
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TOTAL(DDO)		1,68,000	0	1,68,000
SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	7,20,000	0	7,20,000
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TOTAL(DDO)		7,20,000	0	7,20,000

TEHSILDAR, ABOHAR	2029	1,68,94,677	17,84,668	1,86,79,345
	2235	2,77,055	0	2,77,055
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TOTAL(DDO)		1,71,71,732	17,84,668	1,89,56,400
TEHSILDAR, BARNALA,SANGRUR	2235	9,250	0	9,250
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TOTAL(DDO)		9,250	0	9,250
TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	83,12,967	10,32,684	93,45,651
	2053	75,96,607	16,05,399	92,02,006

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TOTAL(DDO)		1,59,09,574	26,38,083	1,85,47,657
TEHSILDAR, DHURI,SANGRUR	2029	1,30,05,993	16,06,984	1,46,12,977
	2053	1,47,26,523	29,60,385	1,76,86,908
	2235	1,72,820	0	1,72,820
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TOTAL(DDO)		2,79,05,336	45,67,369	3,24,72,705
TEHSILDAR, JALALABAD	2029	81,83,319	12,45,148	94,28,467
	2053	84,63,257	12,25,934	96,89,191
	2235	3,79,910	0	3,79,910

NAME OF 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	TOTAL(DDO)		1,70,26,486	24,71,082	1,94,97,568
		TEHSILDAR, JALANDHAR - II	2029	1,76,21,695	19,88,128	1,96,09,823
			2053	1,37,95,646	46,01,624	1,83,97,270
		TOTAL(DDO)		4,84,43,827	90,60,834	5,75,04,661
		TEHSILDAR, KALANAUR,SDM ,KALANAUR	2029	55,85,934	8,48,406	64,34,340

	2053	49,88,230	13,09,480	62,97,710
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TOTAL(DDO)		1,05,74,164	21,57,886	1,27,32,050
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	51,66,308	4,91,512	56,57,820
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TOTAL(DDO)		51,66,308	4,91,512	56,57,820
TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	90,21,620	12,91,153	1,03,12,773
	2053	75,95,580	4,27,222	80,22,802
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TOTAL(DDO)		1,66,17,200	17,18,375	1,83,35,575
TEHSILDAR, MALERKOTLA,SANGRUR	2029	75,63,581	9,09,924	84,73,505
	2053	90,27,583	9,68,612	99,96,195
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TOTAL(DDO)		1,65,91,164	18,78,536	1,84,69,700
TEHSILDAR, MOONAK,SANGRUR	2029	39,92,218	4,29,302	44,21,520
	2053	1,08,73,113	11,79,390	1,20,52,503
	2235	1,06,636	49,733	1,56,369
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TOTAL(DDO)		1,49,71,967	16,58,425	1,66,30,392
TEHSILDAR, SUNAM,SANGRUR	2029	1,15,91,646	16,89,169	1,32,80,815
	2053	1,19,95,791	21,09,313	1,41,05,104

				2235	2,84,967	14,300	2,99,267
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,38,72,404	38,12,782	2,76,85,186
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,, FEROZEPUR	2029	1,44,58,610	18,75,872	1,63,34,482
			2053	1,85,26,187	30,45,927	2,15,72,114
			2235	5,15,610	0	5,15,610

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TOTAL(DDO)		5,73,72,811	87,34,581	6,61,07,392
TEHSILDAR,, ZIRA	2029	59,92,542	7,47,006	67,39,548
	2235	1,73,189	0	1,73,189
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TOTAL(DDO)		61,65,731	7,47,006	69,12,737
TEHSILDAR,,BABA BAKALA	2029	1,60,78,162	30,62,070	1,91,40,232
	2235	4,164	0	4,164
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TOTAL(DDO)		1,60,82,326	30,62,070	1,91,44,396
TEHSILDAR,,DASUYA	2029	1,61,47,351	20,92,156	1,82,39,507
	2053	1,51,70,302	18,41,076	1,70,11,378

	2235	1,01,672	0	1,01,672
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TOTAL(DDO)		3,14,19,325	39,33,232	3,53,52,557
TEHSILDAR,,GARHSANKAR	2029	1,29,10,195	13,48,268	1,42,58,463
	2053	94,18,559	12,06,200	1,06,24,759
	2235	2,31,868	0	2,31,868
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TOTAL(DDO)		2,25,60,622	25,54,468	2,51,15,090
TEHSILDAR,,MUKERIAN	2029	1,66,35,716	15,70,518	1,82,06,234
	2053	1,37,10,225	21,23,546	1,58,33,771
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		3,06,45,941	36,94,064	3,43,40,005

TEHSILDAR,,SANGRUR	2029	2,18,64,899	28,07,966	2,46,72,865
	2235	80,284	0	80,284
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TOTAL(DDO)		2,19,45,183	28,07,966	2,47,53,149
TEHSILDAR,AMLOH	2029	84,53,304	12,35,230	96,88,534

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,AMLOH	2053	1,25,40,976	11,99,240	1,37,40,216

	2235	32,596	0	32,596
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TOTAL(DDO)		2,10,26,876	24,34,470	2,34,61,346
TEHSILDAR,AMRITSAR-1	2029	1,44,89,072	17,15,876	1,62,04,948
	2053	1,84,39,225	35,87,128	2,20,26,353
	2071	15,68,034	69,876	16,37,910
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TOTAL(DDO)		3,44,96,331	53,72,880	3,98,69,211
TEHSILDAR,AMRITSAR-II	2029	2,59,62,406	34,89,225	2,94,51,631
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TOTAL(DDO)		2,59,62,406	34,89,225	2,94,51,631

TEHSILDAR,BAGHAPURANA	2029	79,82,516	11,04,816	90,87,332
	2053	90,64,014	10,04,304	1,00,68,318
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TOTAL(DDO)		1,70,46,530	21,09,120	1,91,55,650
TEHSILDAR,BALACHAUR	2029	55,10,362	5,22,638	60,33,000
	2053	1,83,04,872	13,14,268	1,96,19,140
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TOTAL(DDO)		2,38,15,234	18,36,906	2,56,52,140
TEHSILDAR,BASSI PHATANA	2053	93,56,857	8,80,401	1,02,37,258
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TOTAL(DDO)		93,56,857	8,80,401	1,02,37,258
TEHSILDAR,BATALA	2029	4,36,70,849	57,06,768	4,93,77,617

	2053	3,21,21,335	59,21,547	3,80,42,882
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		7,59,92,184	1,16,28,315	8,76,20,499
TEHSILDAR,BHOLATH	2029	57,80,799	6,28,834	64,09,633
	2053	68,41,529	6,26,752	74,68,281
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TOTAL(DDO)		1,26,22,328	12,55,586	1,38,77,914
TEHSILDAR,BUDHLADA	2029	91,13,883	11,43,421	1,02,57,304
	2053	1,51,52,476	9,16,587	1,60,69,063

NAME OF 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,BUDHLADA	2235	84,636	38,774	1,23,410
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		TOTAL(DDO)		2,43,50,995	20,98,782	2,64,49,777
		TEHSILDAR,DERRABASSI	2053	2,44,32,349	23,42,815	2,67,75,164
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		TOTAL(DDO)		2,44,32,349	23,42,815	2,67,75,164
		TEHSILDAR,FARIDKOT	2029	1,19,90,127	12,41,150	1,32,31,277
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TOTAL(DDO)		1,19,90,127	12,41,150	1,32,31,277
TEHSILDAR,FATEHGARH SAHIB	2029	1,62,50,265	20,29,416	1,82,79,681
	2053	1,59,20,529	17,93,337	1,77,13,866
	2235	2,16,445	0	2,16,445
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TOTAL(DDO)		3,23,87,239	38,22,753	3,62,09,992
TEHSILDAR,FAZILKA	2029	1,50,59,242	17,71,337	1,68,30,579
	2053	1,19,00,038	16,44,720	1,35,44,758
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TOTAL(DDO)		2,69,59,280	34,16,057	3,03,75,337
TEHSILDAR,GIDDERBAHA	2029	77,08,338	8,89,569	85,97,907
	2053	84,63,511	7,70,987	92,34,498

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TOTAL(DDO)		1,61,71,849	16,60,556	1,78,32,405
TEHSILDAR,GURDASPUR	2029	5,24,22,824	91,92,295	6,16,15,119
	2053	2,44,46,374	14,60,004	2,59,06,378
	2235	94,107	0	94,107
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TOTAL(DDO)		7,69,63,305	1,06,52,299	8,76,15,604
TEHSILDAR,GURUHARSHAHI	2029	40,38,672	6,11,370	46,50,042
	2053	66,65,688	12,01,214	78,66,902
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TOTAL(DDO)		1,07,04,360	18,12,584	1,25,16,944

		TEHSILDAR,HOSHIARPUR	2029	2,04,29,584	24,80,276	2,29,09,860
			2053	1,45,15,538	20,41,740	1,65,57,278
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,49,45,122	45,22,016	3,94,67,138
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JAGRAON	2029	79,24,335	13,22,200	92,46,535
			2235	5,07,166	0	5,07,166
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TOTAL(DDO)		4,33,76,623	58,44,216	4,92,20,839
TEHSILDAR,JAITU	2029	57,05,493	6,18,140	63,23,633
	2053	82,17,983	9,61,540	91,79,523
	2235	1,27,831	0	1,27,831
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TOTAL(DDO)		1,40,51,307	15,79,680	1,56,30,987
TEHSILDAR,JALANDHAR-I	2029	1,70,25,683	21,37,522	1,91,63,205
	2053	1,37,41,083	17,30,411	1,54,71,494
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TOTAL(DDO)		3,07,66,766	38,67,933	3,46,34,699
TEHSILDAR,KAPURTHALA	2029	1,60,28,133	20,40,798	1,80,68,931
	2053	1,03,99,061	11,35,629	1,15,34,690

	2071	13,33,801	31,083	13,64,884
	2235	1,59,752	0	1,59,752
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TOTAL(DDO)		2,79,20,747	32,07,510	3,11,28,257
TEHSILDAR,KHANNA	2029	55,81,250	6,41,773	62,23,023
	2053	76,04,836	7,60,338	83,65,174
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TOTAL(DDO)		1,31,86,086	14,02,111	1,45,88,197
TEHSILDAR,LDH.(EAST)	2053	2,01,18,903	34,19,852	2,35,38,755
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TOTAL(DDO)		2,01,18,903	34,19,852	2,35,38,755

TEHSILDAR,LEHRAGAGA	2029	51,111	0	51,111
	2053	73,42,466	6,86,190	80,28,656
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TOTAL(DDO)		73,93,577	6,86,190	80,79,767
TEHSILDAR,LUDHIANA	2029	3,65,73,732	45,18,044	4,10,91,776
	2235	91,590	0	91,590
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,66,65,322	45,18,044	4,11,83,366

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MALOUT	2029	1,47,64,821	16,83,146	1,64,47,967
			2053	73,58,319	12,34,794	85,93,113
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		TOTAL(DDO)		5,87,88,462	74,35,984	6,62,24,446
		TEHSILDAR,MANSA	2029	1,28,91,257	13,72,608	1,42,63,865
			2053	1,75,13,491	36,72,195	2,11,85,686
			2235	2,73,251	0	2,73,251
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		TOTAL(DDO)		3,06,77,999	50,44,803	3,57,22,802
		TEHSILDAR,MOGA	2029	2,29,70,268	29,71,954	2,59,42,222
			2053	1,31,91,965	21,64,503	1,53,56,468

	2235	3,30,454	46,365	3,76,819
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TOTAL(DDO)		3,64,92,687	51,82,822	4,16,75,509
TEHSILDAR,MUKATSAR	2029	96,93,267	11,48,948	1,08,42,215
	2053	1,20,80,102	19,19,734	1,39,99,836
	2235	7,12,900	0	7,12,900
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TOTAL(DDO)		2,24,86,269	30,68,682	2,55,54,951
TEHSILDAR,NABHA	2029	1,35,71,801	18,15,960	1,53,87,761
	2053	1,78,88,726	32,91,960	2,11,80,686
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TOTAL(DDO)		3,14,60,527	51,07,920	3,65,68,447

TEHSILDAR,NAKODAR	2029	75,82,147	8,26,030	84,08,177
	2053	56,80,157	40,29,540	97,09,697
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TOTAL(DDO)		1,32,62,304	48,55,570	1,81,17,874
TEHSILDAR,NAWANSHAHAR	2029	85,31,962	9,19,638	94,51,600
	2053	1,13,52,112	11,46,684	1,24,98,796
	2235	5,61,766	0	5,61,766
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TOTAL(DDO)		2,04,45,840	20,66,322	2,25,12,162
TEHSILDAR,NIHALSINGHWALA	2053	78,90,634	15,24,630	94,15,264

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		78,90,634	15,24,630	94,15,264
		TEHSILDAR,PATHANKOT	2029	1,60,17,082	17,19,432	1,77,36,514
			2053	1,80,10,305	14,63,909	1,94,74,214
			2235	5,24,419	25,130	5,49,549
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		TOTAL(DDO)		4,24,42,440	47,33,101	4,71,75,541
		TEHSILDAR,PATIALA	2029	2,96,10,042	40,33,640	3,36,43,682

	2235	6,04,215	0	6,04,215
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TOTAL(DDO)		3,02,14,257	40,33,640	3,42,47,897
TEHSILDAR,PATRAN	2029	95,37,933	13,44,788	1,08,82,721
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TOTAL(DDO)		95,37,933	13,44,788	1,08,82,721
TEHSILDAR,PATTI	2235	1,37,527	0	1,37,527
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TOTAL(DDO)		1,37,527	0	1,37,527
TEHSILDAR,PAYAL	2029	69,40,548	8,04,680	77,45,228
	2053	89,35,458	21,86,954	1,11,22,412

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TOTAL(DDO)		1,58,76,006	29,91,634	1,88,67,640
TEHSILDAR,PHAGWARA	2029	39,17,892	3,59,118	42,77,010
	2053	86,04,961	8,58,898	94,63,859
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TOTAL(DDO)		1,25,22,853	12,18,016	1,37,40,869
TEHSILDAR,PHILLAUR	2029	1,46,45,662	14,87,519	1,61,33,181
	2053	99,75,684	26,56,668	1,26,32,352
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TOTAL(DDO)		2,46,21,346	41,44,187	2,87,65,533
TEHSILDAR,RAIKOT	2029	79,03,114	9,92,756	88,95,870
	2053	87,66,772	7,07,998	94,74,770

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		TOTAL(DDO)		1,66,69,886	17,00,754	1,83,70,640	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,RAJPURA	2029	1,19,58,534	15,92,120	1,35,50,654
			2053	1,75,93,146	52,29,521	2,28,22,667
		**********		----------	----------	----------
		TOTAL(DDO)		4,62,21,566	85,22,395	5,47,43,961

TEHSILDAR,ROPAR	2029	83,98,860	9,46,428	93,45,288
	2053	76,70,117	4,50,422	81,20,539
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TOTAL(DDO)		1,60,68,977	13,96,850	1,74,65,827
TEHSILDAR,SAMANA	2029	77,58,478	10,12,386	87,70,864
	2053	1,15,01,244	15,17,045	1,30,18,289
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TOTAL(DDO)		1,92,59,722	25,29,431	2,17,89,153
TEHSILDAR,SAMRALA	2029	74,71,725	10,08,124	84,79,849
	2053	1,09,76,940	8,44,158	1,18,21,098
	2235	20,774	0	20,774
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TOTAL(DDO)		1,84,69,439	18,52,282	2,03,21,721
TEHSILDAR,SARDULGARH	2029	90,07,329	9,37,194	99,44,523
	2053	1,14,54,204	12,00,929	1,26,55,133
	2235	2,58,575	0	2,58,575
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TOTAL(DDO)		2,07,20,108	21,38,123	2,28,58,231
TEHSILDAR,SHAHKOT	2029	86,81,260	8,24,034	95,05,294
	2053	68,27,137	22,24,062	90,51,199
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TOTAL(DDO)		1,55,08,397	30,48,096	1,85,56,493
TEHSILDAR,SULTANPUR LODHI	2029	68,86,117	8,00,628	76,86,745
	2053	84,73,868	8,09,096	92,82,964

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TOTAL(DDO)				1,53,59,985	16,09,724	1,69,69,709
TEHSILDAR,TARN TARAN			2235	27,428	0	27,428
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TOTAL(DDO)				27,428	0	27,428

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	2029	8,59,36,207	1,18,96,258	9,78,32,465

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TOTAL(DDO)		8,59,36,207	1,18,96,258	9,78,32,465
TEHSILDAR,TEHSILDAR ,KHARAR	2029	2,79,46,973	26,03,574	3,05,50,547
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TOTAL(DDO)		2,79,46,973	26,03,574	3,05,50,547
TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	88,25,582	10,70,452	98,96,034
	2053	79,86,221	7,37,878	87,24,099
	2235	1,05,903	0	1,05,903
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TOTAL(DDO)		1,69,17,706	18,08,330	1,87,26,036

TEHSILDAR,TEHSILDAR, BARNALA	2029	2,34,49,572	30,74,026	2,65,23,598
	2053	1,72,18,843	23,14,716	1,95,33,559
	2235	3,90,115	0	3,90,115
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TOTAL(DDO)		4,10,58,530	53,88,742	4,64,47,272

TEHSILDAR,TEHSILDAR, BHATINDA	2029	2,39,51,667	34,63,264	2,74,14,931
	2053	2,75,21,004	45,65,387	3,20,86,391
	2235	2,11,388	2,00,000	4,11,388
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TOTAL(DDO)		5,16,84,059	82,28,651	5,99,12,710

TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	60,75,454	5,29,816	66,05,270

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TOTAL(DDO)		60,75,454	5,29,816	66,05,270
TEHSILDAR,TEHSILDAR, DERA BASSI	2053	1,17,76,348	15,30,784	1,33,07,132
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TOTAL(DDO)		1,17,76,348	15,30,784	1,33,07,132
TEHSILDAR,TEHSILDAR, MOHALI	2029	1,03,73,024	20,25,850	1,23,98,874
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TOTAL(DDO)		1,03,73,024	20,25,850	1,23,98,874

NAME OF 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, NANGAL	2053	53,08,489	5,93,696	59,02,185
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		TOTAL(DDO)		53,08,489	5,93,696	59,02,185
		TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	93,93,467	12,63,942	1,06,57,409
			2053	1,06,24,145	17,60,788	1,23,84,933
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,17,612	30,24,730	2,30,42,342

TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	88,07,239	11,83,410	99,90,649
	2053	92,49,511	7,86,490	1,00,36,001
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TOTAL(DDO)		1,80,56,750	19,69,900	2,00,26,650

TEHSILDAR,TEHSILDAR, TAPA	2029	0	77,612	77,612
	2053	1,25,14,244	12,73,018	1,37,87,262
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TOTAL(DDO)		1,25,14,244	13,50,630	1,38,64,874

TEHSILDAR,TEHSILDAR,KHARAR	2053	6,29,95,786	84,89,058	7,14,84,844
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TOTAL(DDO)		6,29,95,786	84,89,058	7,14,84,844
TEHSILDAR,TEHSILDAR,MOAHLI	2053	1,03,56,506	22,59,530	1,26,16,036
	2071	65,41,297	1,07,663	66,48,960
	2235	8,43,663	0	8,43,663
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TOTAL(DDO)		1,77,41,466	23,67,193	2,01,08,659
TESILDAR,TEHSILDAR,DERA BASSI	2029	1,08,07,894	17,31,503	1,25,39,397
	2235	1,55,635	0	1,55,635
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TOTAL(DDO)		1,09,63,529	17,31,503	1,26,95,032
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	72,38,062	10,38,260	82,76,322

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	TOTAL(DDO)			72,38,062	10,38,260	82,76,322	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			1,99,79,14,969	27,37,60,152	2,27,16,75,121

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TOTAL(DEPT)				1,99,79,14,969	27,37,60,152	2,27,16,75,121
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	11,67,85,704	1,76,48,726	13,44,34,430
			2235	21,85,222	1,70,906	23,56,128
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TOTAL(DDO)				12,62,08,988	1,88,57,892	14,50,66,880
DISTRICT LANGUAGE OFFICER,JALANDHAR			2235	19,900	0	19,900
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TOTAL(DDO)				19,900	0	19,900

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 OFFICER,LUDHIANA	2202	7,010	0	7,010
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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
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TOTAL(CCO)				2,11,71,22,468	29,15,79,784	2,40,87,02,252
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)				2,11,71,22,468	29,15,79,784	2,40,87,02,252

LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	3,73,86,635	39,30,091	4,13,16,726
			2235	6,12,890	6,708	6,19,598
		**********	----------	----------	----------	
		TOTAL(DDO)		3,80,58,588	39,36,799	4,19,95,387
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	TOTAL(CCO)			2,15,51,21,993	29,55,16,583	2,45,06,38,576
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TOTAL(DEPT)				2,15,51,21,993	29,55,16,583	2,45,06,38,576
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
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		TOTAL(DDO)		51,076	0	51,076
		ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR	2075	4,62,462	0	4,62,462
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		TOTAL(DDO)		4,62,462	0	4,62,462

ADDITIONAL MEGISTRATE, 1ST	2075	41,344	0	41,344
CLASS,ADDITIONAL MEGISTRATE, 1ST				
CLASS,JALLANDHAR				
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TOTAL(DDO)		41,344	0	41,344

ADEO FOR DEPUTY	2235	11,03,245	0	11,03,245
COMMISSIONER,HOSHIARPUR				
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TOTAL(DDO)		11,03,245	0	11,03,245

NAME OF 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	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2075	4,98,220	0	4,98,220
			2235	32,60,236	40,993	33,01,229
		**********		----------	----------	----------
		TOTAL(DDO)		48,61,701	40,993	49,02,694
		ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2235	3,44,272	0	3,44,272

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TOTAL(DDO)		3,44,272	0	3,44,272
ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	39,18,92,030	0	39,18,92,030
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TOTAL(DDO)		39,18,92,030	0	39,18,92,030
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	17,55,892	6,03,323	23,59,215
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TOTAL(DDO)		17,55,892	6,03,323	23,59,215

DEPUTY COMMISSIONER,KAPURTHALA	2075	2,16,512	0	2,16,512
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TOTAL(DDO)		2,16,512	0	2,16,512
DEPUTY COMMISSIONER,PATIALA	2075	9,22,183	92,870	10,15,053
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TOTAL(DDO)		9,22,183	92,870	10,15,053
G.A. TO DEPUTY	2075	2,35,865	0	2,35,865
COMMISSIONER,NAWANSAHAR				
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TOTAL(DDO)		2,35,865	0	2,35,865

	GENERAL ASSISTANT TO DEPUTY	2075		0	5,00,000	5,00,000
	COMMISSIONER (ELECTION),LUDHIANA					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		0	0	0
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	TOTAL(DDO)		0	5,00,000	5,00,000

PUNJAB STATE LOTTERIES	2075	24,59,31,181	3,01,23,202	27,60,54,383
DEPARTMENT,CHANDIGARH				
	2235	3,59,188	0	3,59,188
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TOTAL(DDO)		24,62,90,369	3,06,23,202	27,69,13,571
THE DEPUTY	2075	4,66,747	0	4,66,747
COMMISSIONER,FEROZEPUR				
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TOTAL(DDO)		4,66,747	0	4,66,747
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TOTAL(CCO)		64,75,40,453	3,13,60,388	67,89,00,841

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TOTAL(DEPT)				64,75,40,453	3,13,60,388	67,89,00,841
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	2217	31,14,455	5,17,082	36,31,537
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TOTAL(DDO)				31,14,455	5,17,082	36,31,537
ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR			5475	55,00,000	0	55,00,000
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TOTAL(DDO)				55,00,000	0	55,00,000
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA			5475	41,25,000	0	41,25,000
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TOTAL(DDO)				41,25,000	0	41,25,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	54,85,555	6,02,083	60,87,638
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		TOTAL(DDO)		54,85,555	6,02,083	60,87,638
		DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	1,61,207	0	1,61,207
			3454	33,21,797	5,07,819	38,29,616
			5475	27,50,000	0	27,50,000
		**********		----------	----------	----------
		TOTAL(DDO)		62,33,004	5,07,819	67,40,823
		DEPUTY ECONOMIC & STATISTICAL	3454	80,26,710	10,43,466	90,70,176

ADVISOR,AMRITSAR				
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		1,07,76,710	10,43,466	1,18,20,176
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	19,13,877	2,82,617	21,96,494
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		46,63,877	2,82,617	49,46,494
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	4,00,67,062	57,71,621	4,58,38,683

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TOTAL(DDO)		4,00,67,062	57,71,621	4,58,38,683
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	17,530	0	17,530
	3454	31,70,521	4,47,537	36,18,058
	5475	41,25,000	0	41,25,000
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TOTAL(DDO)		73,13,051	4,47,537	77,60,588
DEPUTY ECONOMIC AND STATISTICAL	3454	36,38,401	5,38,234	41,76,635

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		36,38,401	5,38,234	41,76,635
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	9,922	0	9,922
			3454	51,05,394	5,17,500	56,22,894
			5475	55,00,000	0	55,00,000

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TOTAL(DDO)		1,06,15,316	5,17,500	1,11,32,816
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	71,03,834	9,78,560	80,82,394
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		98,53,834	9,78,560	1,08,32,394
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	22,43,218	3,14,295	25,57,513
	5475	41,25,000	0	41,25,000

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TOTAL(DDO)		63,68,218	3,14,295	66,82,513
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	97,033	0	97,033
	3454	75,08,206	9,76,340	84,84,546
	5475	27,50,000	50,96,000	78,46,000
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TOTAL(DDO)		1,03,55,239	60,72,340	1,64,27,579
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	50,07,110	5,74,486	55,81,596

			5475	1,44,49,000	0	1,44,49,000
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		TOTAL(DDO)		1,94,56,110	5,74,486	2,00,30,596

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 STATISTICAL ADVISOR, SANGRUR	2235	10,000	0	10,000
			3454	44,14,591	5,91,868	50,06,459

	5475	9,72,22,000	0	9,72,22,000
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TOTAL(DDO)		10,16,46,591	5,91,868	10,22,38,459
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	2235	15,670	0	15,670
	3454	42,31,059	6,70,306	49,01,365
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		69,96,729	6,70,306	76,67,035
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	2235	2,45,654	0	2,45,654

	3454	30,17,251	2,74,775	32,92,026
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		60,12,905	2,74,775	62,87,680
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	30,925	0	30,925
	3454	85,36,487	9,98,756	95,35,243
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		1,13,17,412	9,98,756	1,23,16,168
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	2235	49,749	2,00,000	2,49,749

			3454	89,29,288	11,62,636	1,00,91,924
			5475	55,00,000	1,29,89,000	1,84,89,000
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TOTAL(DDO)				1,44,79,037	1,43,51,636	2,88,30,673
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR			2235	36,400	0	36,400

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	3454	88,73,245	11,69,076	1,00,42,321

PUNJAB	ADVISOR,JALANDHAR				
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	TOTAL(DDO)		89,09,645	11,69,076	1,00,78,721
	DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
	ADVISOR,KAPURTHALA				
		3454	53,77,078	7,24,613	61,01,691
		5475	55,00,000	0	55,00,000
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	TOTAL(DDO)		1,10,77,078	7,24,613	1,18,01,691
	DEPUTY ECONOMIC AND STATISTICAL	2235	94,037	0	94,037
	ADVISOR,NAWANSHAHAR				

	3454	22,87,419	2,83,017	25,70,436
	5475	27,50,000	0	27,50,000
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TOTAL(DDO)		51,31,456	2,83,017	54,14,473
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	33,43,888	4,76,553	38,20,441
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TOTAL(DDO)		33,43,888	4,76,553	38,20,441
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2011	5,00,000	0	5,00,000

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		TOTAL(DDO)		5,00,000	0	5,00,000
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	TOTAL(CCO)			31,69,80,573	3,77,08,240	35,46,88,813
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TOTAL(DEPT)				31,69,80,573	3,77,08,240	35,46,88,813
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB,	2055	0	1,75,703	1,75,703

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANDIGARH				
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		TOTAL(DDO)		0	1,75,703	1,75,703
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	36,93,262	2,06,962	39,00,224
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		TOTAL(DDO)		36,93,262	2,06,962	39,00,224

ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	1,24,41,436	23,84,445	1,48,25,881
	4055	22,948	0	22,948
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TOTAL(DDO)		1,24,64,384	23,84,445	1,48,48,829

ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	5,17,43,67,706	71,58,43,130	5,89,02,10,836
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TOTAL(DDO)		5,17,43,67,706	71,58,43,130	5,89,02,10,836

ASSISTANT CONTROLLER	2055	1,71,87,61,260	24,01,41,450	1,95,89,02,710

F&A,COMMISSIONER OF POLICE

	2235	1,58,93,811	1,52,476	1,60,46,287
	4055	25,498	0	25,498
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TOTAL(DDO)		1,73,46,80,569	24,02,93,926	1,97,49,74,495
ASSISTANT INSPECTOR	2055	84,06,91,290	11,59,85,855	95,66,77,145

GENERAL,GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	40,72,053	2,00,000	42,72,053
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TOTAL(DDO)		84,47,63,343	11,61,85,855	96,09,49,198
ASSTT. CONTROLLER(F&	2055	94,30,72,253	12,55,85,834	1,06,86,58,087

A),SSP,FZR.

			2235	50,25,559	4,85,974	55,11,533
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		94,80,97,812	12,60,71,808	1,07,41,69,620
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	2,03,55,72,538	27,82,01,280	2,31,37,73,818

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TOTAL(DDO)		2,98,36,70,350	40,42,73,088	3,38,79,43,438
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	51,41,49,701	7,09,05,724	58,50,55,425
	2235	11,69,501	7,35,217	19,04,718
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TOTAL(DDO)		51,53,19,202	7,16,40,941	58,69,60,143
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	46,07,05,617	6,24,50,509	52,31,56,126
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TOTAL(DDO)		46,07,05,617	6,24,50,509	52,31,56,126

COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	50,72,38,421	6,90,32,418	57,62,70,839
	2235	20,87,719	0	20,87,719
	4055	24,982	0	24,982
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TOTAL(DDO)		50,93,51,122	6,90,32,418	57,83,83,540

COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	12,44,602	2,00,000	14,44,602
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TOTAL(DDO)		12,44,602	2,00,000	14,44,602

COMMANDANT,4TH I.R.V JALANDHAR	2055	49,91,39,365	7,07,77,634	56,99,16,999
	2235	8,26,550	0	8,26,550
	4055	12,500	6,500	19,000
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TOTAL(DDO)		49,99,78,415	7,07,84,134	57,07,62,549
COMMANDANT,56TH BATALLION,MALOUT	2055	10,20,086	4,987	10,25,073
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TOTAL(DDO)		10,20,086	4,987	10,25,073

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	38,04,53,150	5,18,21,069	43,22,74,219
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		TOTAL(DDO)		38,04,53,150	5,18,21,069	43,22,74,219
		COMMANDANT,5TH IRB	2055	53,98,05,427	7,50,09,245	61,48,14,672
			2235	75,91,720	1,99,395	77,91,115
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		TOTAL(DDO)		54,73,97,147	7,52,08,640	62,26,05,787
		COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	36,90,77,791	4,85,40,290	41,76,18,081

	4055	16,000	0	16,000
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TOTAL(DDO)		36,90,93,791	4,85,40,290	41,76,34,081
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	46,81,81,687	6,53,17,676	53,34,99,363
	2235	19,33,828	4,55,903	23,89,731
	4055	6,000	0	6,000
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TOTAL(DDO)		47,01,21,515	6,57,73,579	53,58,95,094
COMMANDANT,7TH BN IRB, KAPURTHALA	2054	16,879	7,09,003	7,25,882

	2055	36,52,06,001	4,84,66,724	41,36,72,725
	2071	1,23,69,505	12,50,617	1,36,20,122
	2235	9,97,446	52,278	10,49,724
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TOTAL(DDO)		37,85,89,831	5,04,78,622	42,90,68,453
COMMANDANT,80 TH BN,JALANDHAR CANTT	2055	50,79,19,345	7,34,32,483	58,13,51,828
	2235	26,83,812	2,00,000	28,83,812
	4055	10,978	0	10,978
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TOTAL(DDO)		51,06,14,135	7,36,32,483	58,42,46,618

NAME OF 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	COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	56,67,65,527	7,90,36,686	64,58,02,213
			2062	-2,91,495	0	-2,91,495
			2235	10,98,906	0	10,98,906
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		TOTAL(DDO)		56,75,72,938	7,90,36,686	64,66,09,624
		COMMANDANT,9TH BN, PAP,	2055	56,73,27,210	7,95,30,402	64,68,57,612
			2235	12,09,453	2,00,000	14,09,453
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TOTAL(DDO)		56,85,36,663	7,97,30,402	64,82,67,065
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	44,33,73,044	6,27,74,579	50,61,47,623
	4055	27,95,552	0	27,95,552
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TOTAL(DDO)		44,61,68,596	6,27,74,579	50,89,43,175
COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	11,47,48,274	1,51,83,682	12,99,31,956
	2235	2,20,000	0	2,20,000
	4055	6,01,876	0	6,01,876
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TOTAL(DDO)		11,55,70,150	1,51,83,682	13,07,53,832

CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	83,23,27,973	9,95,76,332	93,19,04,305
	2235	18,82,734	3,24,143	22,06,877
	4055	29,34,47,151	5,94,78,292	35,29,25,443
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TOTAL(DDO)		1,12,76,57,858	15,93,78,767	1,28,70,36,625
D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	95,44,644	11,51,740	1,06,96,384
	2235	17,710	0	17,710
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TOTAL(DDO)		95,62,354	11,51,740	1,07,14,094

		D.I.G. OF POLICE,FARIDKOT	2055	3,808	0	3,808
		RANGE,FARIDKOT				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,808	0	3,808
POLICE	DIRECTOR GENERAL OF	D.I.G.,PATIALA RANGE	2055	1,30,83,678	15,53,740	1,46,37,418

POLICE, PUNJAB

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TOTAL(DDO)		1,30,83,678	15,53,740	1,46,37,418
DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	68,28,600	0	68,28,600
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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
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TOTAL(DDO)		1,09,234	0	1,09,234
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	18,56,29,859	2,92,30,931	21,48,60,790
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TOTAL(DDO)		18,56,29,859	2,92,30,931	21,48,60,790
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	11,57,44,102	0	11,57,44,102
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TOTAL(DDO)		11,57,44,102	0	11,57,44,102

DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	8,08,93,798	1,19,06,945	9,28,00,743
	2235	1,62,408	0	1,62,408
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TOTAL(DDO)		8,10,56,206	1,19,06,945	9,29,63,151

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	83,23,408	11,80,234	95,03,642
			2235	51,406	0	51,406
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		TOTAL(DDO)		8,94,31,020	1,30,87,179	10,25,18,199
		DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	75,13,368	10,37,286	85,50,654
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		TOTAL(DDO)		75,13,368	10,37,286	85,50,654

DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	58,80,674	9,90,894	68,71,568
	2235	57,750	0	57,750
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TOTAL(DDO)		59,38,424	9,90,894	69,29,318
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	31,45,260	4,35,107	35,80,367
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TOTAL(DDO)		31,45,260	4,35,107	35,80,367
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	1,75,11,007	28,43,623	2,03,54,630

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TOTAL(DDO)		1,75,11,007	28,43,623	2,03,54,630
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	52,85,062	6,26,479	59,11,541
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TOTAL(DDO)		52,85,062	6,26,479	59,11,541
DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	1,06,60,17,098	14,93,19,588	1,21,53,36,686

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 CHANDIGARH	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	2235	7,03,279	23,223	7,26,502
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TOTAL(DDO)				1,06,67,20,377	14,93,42,811	1,21,60,63,188
DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI			2071	2,49,47,090	24,12,707	2,73,59,797

	2235	1,58,681	0	1,58,681
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TOTAL(DDO)		2,51,05,771	24,12,707	2,75,18,478
DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	51,34,82,770	6,77,65,650	58,12,48,420
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TOTAL(DDO)		51,34,82,770	6,77,65,650	58,12,48,420
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	26,86,13,221	3,63,68,439	30,49,81,660

	2235	5,30,773	0	5,30,773
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TOTAL(DDO)		26,91,43,994	3,63,68,439	30,55,12,433
DEPUTY	2055	1,39,10,63,737	18,37,50,423	1,57,48,14,160
SUPERINTENDENT,INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDIGARH				
	2235	30,17,318	2,06,621	32,23,939
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TOTAL(DDO)		1,39,40,81,055	18,39,57,044	1,57,80,38,099
DEPUTY SUPRINTENDENT FOR	2055	35,13,57,108	4,78,56,635	39,92,13,743
COMMANDANT,2ND COMMANDO				
BATTALION				

			2235	6,81,140	0	6,81,140
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		TOTAL(DDO)		35,20,38,248	4,78,56,635	39,98,94,883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	9,99,646	1,38,205	11,37,851
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TOTAL(DDO)		9,99,646	1,38,205	11,37,851
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	35,27,50,550	4,76,65,469	40,04,16,019
	2202	4,23,350	0	4,23,350
	4055	2,04,177	0	2,04,177
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TOTAL(DDO)		35,33,78,077	4,76,65,469	40,10,43,546
DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	71,99,825	9,24,100	81,23,925
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TOTAL(DDO)		71,99,825	9,24,100	81,23,925

DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	67,51,575	8,95,161	76,46,736
	2235	10,465	0	10,465
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TOTAL(DDO)		67,62,040	8,95,161	76,57,201
DIRCTOR GENERAL OF	2071	67,49,162	1,80,421	69,29,583
POLICE,DIRCTOR GENERAL OF POLICE				
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TOTAL(DDO)		67,49,162	1,80,421	69,29,583
DIRECTOR,FORENSIC LABORATORY,	2055	1,97,522	3,67,524	5,65,046
CHANDIGARH				
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TOTAL(DDO)			1,97,522	3,67,524	5,65,046
DIRECTOR,FORENSIC SCIENCE LABORATORY	2055		2,28,94,657	0	2,28,94,657
	2235		4,16,736	0	4,16,736
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TOTAL(DDO)			2,33,11,393	0	2,33,11,393

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	8,11,936	37,600	8,49,536
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		TOTAL(DDO)		2,41,23,329	37,600	2,41,60,929
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	3,54,229	13,002	3,67,231
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		TOTAL(DDO)		3,54,229	13,002	3,67,231
	INSPECTOR GENERAL OF POLICE,		2055	9,59,39,416	1,31,07,335	10,90,46,751

SPECIAL OPERATIONS				
GROUP,BAHADURGARH				
	4055	1,99,33,740	0	1,99,33,740
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TOTAL(DDO)		11,58,73,156	1,31,07,335	12,89,80,491
INSPECTOR GENERAL OF	2055	48,78,963	8,57,142	57,36,105
POLICE,BORDER RANGE,				
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TOTAL(DDO)		48,78,963	8,57,142	57,36,105
INSPECTOR GENERAL OF	2055	1,04,151	0	1,04,151
POLICE,FEROZEPUR ZONE				

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TOTAL(DDO)		1,04,151	0	1,04,151
INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	2,61,41,568	0	2,61,41,568
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TOTAL(DDO)		2,61,41,568	0	2,61,41,568
INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	0	1,25,840	1,25,840
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TOTAL(DDO)		0	1,25,840	1,25,840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	3,60,56,769	49,27,369	4,09,84,138
			4055	74,752	0	74,752
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		TOTAL(DDO)		3,61,31,521	49,27,369	4,10,58,890
		SENIOR SUPERINTENDENT OF POLICE,	2055	1,98,67,80,347	26,39,57,501	2,25,07,37,848

BATALA

	2235	26,52,425	2,00,000	28,52,425
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TOTAL(DDO)		1,98,94,32,772	26,41,57,501	2,25,35,90,273

SENIOR SUPERINTENDENT OF POLICE,	2055	77,87,63,531	10,33,11,772	88,20,75,303

FEROZEPUR

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TOTAL(DDO)		77,87,63,531	10,33,11,772	88,20,75,303

SENIOR SUPERINTENDENT OF POLICE,	2055	1,18,77,94,841	16,11,48,251	1,34,89,43,092

HOSHIARPUR

	2235	83,85,303	2,10,000	85,95,303

	4055	33,498	0	33,498
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TOTAL(DDO)		1,19,62,13,642	16,13,58,251	1,35,75,71,893
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	31,31,740	26,653	31,58,393
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TOTAL(DDO)		31,31,740	26,653	31,58,393
SENIOR SUPERINTENDENT OF POLICE,BARNALA	2055	35,341	0	35,341
	2235	18,023	0	18,023
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TOTAL(DDO)			53,364	0	53,364
	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	1,70,21,58,771	23,09,67,981	1,93,31,26,752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,BHATINDA	2235	76,11,140	0	76,11,140
			4055	6,397	0	6,397
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TOTAL(DDO)		1,70,97,76,308	23,09,67,981	1,94,07,44,289
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	69,98,58,431	9,63,03,798	79,61,62,229
	2235	58,71,062	1,00,000	59,71,062
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TOTAL(DDO)		70,57,29,493	9,64,03,798	80,21,33,291
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	55,61,72,756	7,46,55,344	63,08,28,100
	2235	35,32,270	0	35,32,270
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TOTAL(DDO)		55,97,05,026	7,46,55,344	63,43,60,370

SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	91,41,83,940	12,21,52,162	1,03,63,36,102
	2235	6,32,289	0	6,32,289
	4055	10,950	0	10,950
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TOTAL(DDO)		91,48,27,179	12,21,52,162	1,03,69,79,341

SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	9,24,81,040	1,20,18,468	10,44,99,508
	2235	2,32,438	0	2,32,438
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TOTAL(DDO)		9,27,13,478	1,20,18,468	10,47,31,946

SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	50,83,53,276	6,76,23,511	57,59,76,787	
	2235	32,32,898	0	32,32,898	
	4055	32,894	0	32,894	
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TOTAL(DDO)		51,16,19,068	6,76,23,511	57,92,42,579	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	93,73,87,729	12,38,20,569	1,06,12,08,298
			2235	34,63,179	7,12,748	41,75,927
		**********		----------	----------	----------
		TOTAL(DDO)		94,08,50,908	12,45,33,317	1,06,53,84,225
		SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	46,28,81,896	6,10,26,687	52,39,08,583
			2235	31,20,293	10,000	31,30,293
		**********		----------	----------	----------
		TOTAL(DDO)		46,60,02,189	6,10,36,687	52,70,38,876
		SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	88,66,07,082	12,40,36,483	1,01,06,43,565

	2235	27,75,682	0	27,75,682
	4055	15,519	0	15,519
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TOTAL(DDO)		88,93,98,283	12,40,36,483	1,01,34,34,766
SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	36,98,024	10,43,918	47,41,942
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TOTAL(DDO)		36,98,024	10,43,918	47,41,942
SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	93,69,74,461	13,48,45,123	1,07,18,19,584

	2235	23,23,790	99,202	24,22,992
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TOTAL(DDO)		93,92,98,251	13,49,44,325	1,07,42,42,576
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	67,75,33,494	9,23,42,113	76,98,75,607
	2235	1,26,75,747	2,04,738	1,28,80,485
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TOTAL(DDO)		69,02,09,241	9,25,46,851	78,27,56,092
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	64,06,36,600	9,04,85,119	73,11,21,719
	2235	28,10,216	0	28,10,216

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		64,34,46,816	9,04,85,119	73,39,31,935
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)				
		SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	1,15,56,29,531	15,74,25,295	1,31,30,54,826
			2235	35,59,998	0	35,59,998
		******************************		1,80,26,36,345	24,79,10,414	2,05,05,46,759
		TOTAL(DDO)				

SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	47,64,794	0	47,64,794
	4055	9,960	0	9,960
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TOTAL(DDO)		47,74,754	0	47,74,754
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	1,39,99,78,344	19,97,64,107	1,59,97,42,451
	2071	1,54,62,628	29,90,973	1,84,53,601
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TOTAL(DDO)		1,41,54,40,972	20,27,55,080	1,61,81,96,052

SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	1,09,19,84,276	14,67,34,631	1,23,87,18,907
	2235	63,61,770	0	63,61,770
	4055	0	13,30,762	13,30,762
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TOTAL(DDO)		1,09,83,46,046	14,80,65,393	1,24,64,11,439

SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	1,01,03,75,020	14,51,74,336	1,15,55,49,356
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TOTAL(DDO)		1,01,03,75,020	14,51,74,336	1,15,55,49,356

		SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	1,22,12,57,927	16,59,18,244	1,38,71,76,171

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	4055	9,990	0	9,990
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		TOTAL(DDO)		1,22,12,67,917	16,59,18,244	1,38,71,86,161

SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	55,59,71,222	7,49,09,567	63,08,80,789
	2235	20,28,241	1,57,353	21,85,594
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TOTAL(DDO)		55,79,99,463	7,50,66,920	63,30,66,383
SR.SUPDT. OF POLICE,MOGA	2055	79,72,94,691	10,88,57,646	90,61,52,337
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TOTAL(DDO)		79,72,94,691	10,88,57,646	90,61,52,337
SUDERINTENDANT OF POLICE	2055	12,47,71,822	1,60,05,229	14,07,77,051

CID/ZONE,LUDHIANA				
	2235	7,93,317	0	7,93,317
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TOTAL(DDO)		12,55,65,139	1,60,05,229	14,15,70,368
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2055	44,46,68,861	4,70,56,011	49,17,24,872
P.A.P.,BAHADURGARH				
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TOTAL(DDO)		44,46,68,861	4,70,56,011	49,17,24,872
SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	2,78,80,718	35,95,997	3,14,76,715

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TOTAL(DDO)			2,78,80,718	35,95,997	3,14,76,715	
SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055		5,98,29,381	81,96,875	6,80,26,256	
	2235		53,264	0	53,264	
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TOTAL(DDO)			5,98,82,645	81,96,875	6,80,79,520	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,C.I.D. UNIT,	2055	50,05,15,428	6,85,05,899	56,90,21,327
			2235	20,88,459	0	20,88,459
		**********	----------	----------	----------	----------
		TOTAL(DDO)		56,24,86,532	7,67,02,774	63,91,89,306
		SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	19,49,11,535	2,71,37,116	22,20,48,651
			2235	5,00,617	59,262	5,59,879
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		TOTAL(DDO)		19,54,12,152	2,71,96,378	22,26,08,530

SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	34,46,19,633	4,77,41,757	39,23,61,390
	2235	6,50,000	2,36,897	8,86,897
	4055	14,999	0	14,999
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TOTAL(DDO)		34,52,84,632	4,79,78,654	39,32,63,286

SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	39,12,06,171	5,49,95,645	44,62,01,816
	2235	10,860	0	10,860
	4055	12,212	0	12,212
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TOTAL(DDO)		39,12,29,243	5,49,95,645	44,62,24,888

SUPERINTENDENT OF POLICE,O/O	2055	20,28,18,959	2,64,16,736	22,92,35,695
A.D.G.P (SECY.), CHANDIGARH				
	2235	1,85,082	0	1,85,082
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TOTAL(DDO)		20,30,04,041	2,64,16,736	22,94,20,777

SUPERINTENDENT OF POLICE,O/O	4055	3,80,66,219	1,73,903	3,82,40,122
A.D.G.P. INTELLIGENCE,PB.,				
CHANDIGARH				
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TOTAL(DDO)		3,80,66,219	1,73,903	3,82,40,122

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	9,17,00,983	1,15,28,394	10,32,29,377
			2235	3,31,890	0	3,31,890
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	TOTAL(DDO)			13,00,99,092	1,17,02,297	14,18,01,389
		SUPERINTENDENT OF POLICE,SPECIAL	2055	3,82,18,981	45,59,345	4,27,78,326

PROTECTION UNIT, CHANDIGARH				
	4055	1,08,560	4,956	1,13,516
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TOTAL(DDO)		3,83,27,541	45,64,301	4,28,91,842
SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	22,89,41,067	3,17,63,724	26,07,04,791
	2235	1,16,765	0	1,16,765
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TOTAL(DDO)		22,90,57,832	3,17,63,724	26,08,21,556
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	23,27,76,833	3,18,77,446	26,46,54,279

			2235	13,15,743	0	13,15,743
		**********		----------	----------	----------
		TOTAL(DDO)		23,40,92,576	3,18,77,446	26,59,70,022
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TOTAL(CCO)				46,11,29,51,676	6,26,73,54,577	52,38,03,06,253
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TOTAL(DEPT)				46,11,29,51,676	6,26,73,54,577	52,38,03,06,253
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	44,13,849	3,18,936	47,32,785
			2235	2,19,876	0	2,19,876

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TOTAL(DDO)				46,33,725	3,18,936	49,52,661
ASSISTANT CONTROLLER,GOVERNMENT			2058	4,22,53,360	47,47,715	4,70,01,075

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TICKET PRINTING PRESS, PATIALA				
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2235	24,25,046	0	24,25,046

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TOTAL(DDO)		4,46,78,406	47,47,715	4,94,26,121
DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	6,51,44,547	2,15,19,701	8,66,64,248
	2235	17,31,288	1,95,985	19,27,273
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TOTAL(DDO)		6,68,75,835	2,17,15,686	8,85,91,521
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TOTAL(CCO)		11,61,87,966	2,67,82,337	14,29,70,303

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TOTAL(DEPT)				11,61,87,966	2,67,82,337	14,29,70,303
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	2,03,06,602	28,13,855	2,31,20,457
			2235	1,93,457	16,550	2,10,007
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TOTAL(DDO)				2,05,00,059	28,30,405	2,33,30,464
		DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	2,81,81,431	40,33,386	3,22,14,817
			2235	21,531	0	21,531
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TOTAL(DDO)		2,82,02,962	40,33,386	3,22,36,348
DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN	2014	36,82,459	2,07,904	38,90,363
	2235	18,041	0	18,041
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TOTAL(DDO)		37,00,500	2,07,904	39,08,404

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	1,07,64,381	15,29,091	1,22,93,472
		TOTAL(DDO)		1,07,64,381	15,29,091	1,22,93,472
		DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	1,24,54,497	17,02,582	1,41,57,079
			2235	99,500	0	99,500
		TOTAL(DDO)		1,25,53,997	17,02,582	1,42,56,579
		DISTRICT ATTORNEY,FEROZEPUR	2014	1,37,90,081	13,72,858	1,51,62,939

	2235	3,11,461	0	3,11,461
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TOTAL(DDO)		1,41,01,542	13,72,858	1,54,74,400
DISTRICT ATTORNEY,GURDASPUR	2014	1,57,51,986	14,70,511	1,72,22,497
	2235	93,824	0	93,824
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TOTAL(DDO)		1,58,45,810	14,70,511	1,73,16,321
DISTRICT ATTORNEY,HOSHIARPUR	2014	1,15,26,255	15,94,205	1,31,20,460
	2235	73,729	0	73,729
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TOTAL(DDO)		1,15,99,984	15,94,205	1,31,94,189
DISTRICT ATTORNEY,JALANDHAR	2014	2,33,62,312	32,61,307	2,66,23,619

	2235	11,305	0	11,305
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TOTAL(DDO)		2,33,73,617	32,61,307	2,66,34,924
DISTRICT ATTORNEY,KAPURTHALA	2014	1,02,86,699	14,41,618	1,17,28,317
	2071	4,26,519	32,962	4,59,481
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TOTAL(DDO)		1,07,13,218	14,74,580	1,21,87,798
DISTRICT ATTORNEY,LUDHIANA	2014	3,67,32,006	50,54,326	4,17,86,332
	2235	5,49,650	4,00,328	9,49,978
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TOTAL(DDO)		3,72,81,656	54,54,654	4,27,36,310

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	70,59,789	9,49,753	80,09,542
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		TOTAL(DDO)		70,59,789	9,49,753	80,09,542
		DISTRICT ATTORNEY,MOGA	2014	1,07,67,025	15,61,128	1,23,28,153
		**********		----------	----------	----------
		TOTAL(DDO)		1,07,67,025	15,61,128	1,23,28,153

DISTRICT ATTORNEY,PATIALA	2014	3,39,80,241	48,55,622	3,88,35,863
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TOTAL(DDO)		3,39,80,241	48,55,622	3,88,35,863
DISTRICT ATTORNEY,ROPAR	2014	1,29,11,479	16,70,764	1,45,82,243
	2235	0	29,732	29,732
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TOTAL(DDO)		1,29,11,479	17,00,496	1,46,11,975
DISTRICT ATTORNEY,SANGRUR	2014	2,66,15,160	35,85,574	3,02,00,734
	2235	1,47,643	0	1,47,643
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TOTAL(DDO)		2,67,62,803	35,85,574	3,03,48,377

DISTRICT ATTORNEY,SAS NAGAR	2014	2,22,09,503	31,82,918	2,53,92,421
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TOTAL(DDO)		2,22,09,503	31,82,918	2,53,92,421
DISTRICT ATTORNY,NAWANSHAHAR	2014	67,48,655	10,25,970	77,74,625
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TOTAL(DDO)		67,48,655	10,25,970	77,74,625
DISTT. ATTORNEY,MUKATSAR	2014	90,97,258	11,46,757	1,02,44,015
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TOTAL(DDO)		90,97,258	11,46,757	1,02,44,015
SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION	2014	4,29,30,048	69,65,664	4,98,95,712

DEPARTMENT PUNJAB, CHANDIGARH

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TOTAL(DDO)	4,29,30,048	69,65,664	4,98,95,712

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)				36,11,04,527	4,99,05,365	41,10,09,892
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TOTAL(DEPT)					36,11,04,527	4,99,05,365	41,10,09,892
PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202		48,93,29,841	17,68,35,491	66,61,65,332
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR,SARV SHIKSHA ABHIYAN					
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB					
(COLLEGES)							
			2235		1,92,15,927	0	1,92,15,927
		**********		----------	----------	----------	
		TOTAL(DDO)			55,14,75,816	18,38,01,155	73,52,76,971
		DEPUTY STATE PROJECT	2202		6,67,17,86,655	23,21,929	6,67,41,08,584

	DIRECTOR,SARV SHIKSHA ABHIYAN				
	AUTHORITY, PUNJAB				
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	TOTAL(DDO)		6,67,17,86,655	23,21,929	6,67,41,08,584
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TOTAL(CCO)			7,54,14,36,950	22,90,62,785	7,77,04,99,735
DIRECTOR PUBLIC	ASSISTANT CONTROLLER,(F&A)	2211	0	1,487	1,487
INSTRUCTIONS (C), PUNJAB,	PRINCIPAL GURU GOBIND SINGH				
	COLLEGE, FARIDKOT				
		2235	17,49,191	5,05,38,743	5,22,87,934
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	TOTAL(DDO)		17,49,191	5,05,40,230	5,22,89,421

C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR	2204	51,97,327	4,09,641	56,06,968
	2235	85,268	0	85,268
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TOTAL(DDO)		52,82,595	4,09,641	56,92,236
COMMANDING OFFICER, 1 PUBJAB	2204	48,69,795	8,80,678	57,50,473

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		NAVAL UNIT, NCC,NAYA NANGAL				
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		TOTAL(DDO)	48,69,795	8,80,678	57,50,473	
PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN 2204	41,53,498	4,14,714	45,68,212	
INSTRUCTION	INSTRUCTIONS (C), PUNJAB, NCC,HOSHIARPUR					
S						
(COLLEGES)						
		******	----------	----------	----------	
		TOTAL(DDO)	41,53,498	4,14,714	45,68,212	
		COMMANDING OFFICER, 3 INDIP COY, 2204	72,92,275	7,43,454	80,35,729	
		NCC,ROPAR				

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TOTAL(DDO)		72,92,275	7,43,454	80,35,729
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	3,69,65,38,788	72,13,50,062	4,41,78,88,850
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TOTAL(DDO)		3,69,65,38,788	72,13,50,062	4,41,78,88,850
DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN	2235	1,33,962	0	1,33,962
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TOTAL(DDO)		1,33,962	0	1,33,962

PRINCIPAL GOVT COLLEGE, MACHHIWARA,GOVT COLLEGE MACHHIWARA, LUDHIANA	2202	60,02,778	8,75,162	68,77,940
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TOTAL(DDO)		60,02,778	8,75,162	68,77,940

PRINCIPAL, GC (SHAHKOT),GOVT COLLEGE, SHAHKOT, JALLANDHAR	4202	75,43,800	0	75,43,800
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TOTAL(DDO)		75,43,800	0	75,43,800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, FAZILKA	PRINCIPAL, GC ABOHAR,FAZILKA,GOVT COLLEGE ABOHAR, FAZILKA	4202	2,12,32,600	0	2,12,32,600
		**********		----------	----------	----------
		TOTAL(DDO)		2,12,32,600	0	2,12,32,600
		PRINCIPAL, GC, DHOLBAHA,DHOLBAHA, HOSHIARPUR	4202	1,78,92,400	0	1,78,92,400

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TOTAL(DDO)		1,78,92,400	0	1,78,92,400
PRINCIPAL, GC, HISNAR, GIDDERBAHA,GOVT COLLEGE HUSNAR, GIDDERBAHA	4202	1,36,01,800	0	1,36,01,800
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TOTAL(DDO)		1,36,01,800	0	1,36,01,800
PRINCIPAL, GC, MEHAIN, ANANDPUR SAHIB, ROPAR,GOVT COLLEGE, MEHAIN, ANANDPUR SAHIB, ROPAR	4202	1,76,16,600	2,73,38,250	4,49,54,850
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TOTAL(DDO)		1,76,16,600	2,73,38,250	4,49,54,850
PRINCIPAL, MODEL DEGREE COLLEGE, FATEHGARH KOROTANA, MOGA,MODEL DEGREE COLLEGE FATEHGARH KOROTANA, MOGA	4202	3,59,675	0	3,59,675
TOTAL(DDO)		3,59,675	0	3,59,675
PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH	2202	89,11,278	9,41,676	98,52,954

(MUNNE), ROPAR

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TOTAL(DDO) 89,11,278 9,41,676 98,52,954

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	3,79,61,571	52,22,970	4,31,84,541

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TOTAL(DDO)		3,79,61,571	52,22,970	4,31,84,541
PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	2202	2,19,67,240	25,97,366	2,45,64,606
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TOTAL(DDO)		2,19,67,240	25,97,366	2,45,64,606
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR	2202	69,92,052	8,68,748	78,60,800
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TOTAL(DDO)		69,92,052	8,68,748	78,60,800

PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	28,18,598	2,98,928	31,17,526
	2235	1,02,536	0	1,02,536
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TOTAL(DDO)		29,21,134	2,98,928	32,20,062
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	12,72,228	0	12,72,228
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TOTAL(DDO)		12,72,228	0	12,72,228

PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	50,48,264	6,58,160	57,06,424
	2235	1,09,288	0	1,09,288
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TOTAL(DDO)		51,57,552	6,58,160	58,15,712
PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	1,91,45,493	27,84,798	2,19,30,291
	2235	3,69,706	0	3,69,706

NAME OF 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 (C), PUNJABS (COLLEGES)	TOTAL(DDO)		1,95,15,199	27,84,798	2,22,99,997
	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA		2202	2,22,03,739	29,24,933	2,51,28,672
			2235	84,764	0	84,764
		TOTAL(DDO)		4,18,03,702	57,09,731	4,75,13,433
	PRINCIPAL,GOVERNMENT BARJINDRA		2202	2,77,24,843	39,16,053	3,16,40,896

COLLEGE				
	2235	1,91,232	0	1,91,232
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TOTAL(DDO)		2,79,16,075	39,16,053	3,18,32,128
PRINCIPAL,GOVERNMENT BIKRAM	2202	1,70,70,769	20,39,488	1,91,10,257
COLLEGE OF COMMERCE				
	2235	1,32,962	0	1,32,962
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TOTAL(DDO)		1,72,03,731	20,39,488	1,92,43,219
PRINCIPAL,GOVERNMENT COLLEGE	2071	8,40,234	0	8,40,234
	2202	3,94,95,866	47,64,053	4,42,59,919

	2235	3,13,474	0	3,13,474
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TOTAL(DDO)		4,06,49,574	47,64,053	4,54,13,627
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	5,29,40,871	68,42,241	5,97,83,112
	2235	3,17,506	0	3,17,506
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TOTAL(DDO)		5,32,58,377	68,42,241	6,01,00,618
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	4,92,41,976	70,86,541	5,63,28,517
	2235	16,88,367	0	16,88,367
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		5,09,30,343	70,86,541	5,80,16,884
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	5,08,11,146	62,40,448	5,70,51,594
			2235	1,92,091	0	1,92,091
		**********		----------	----------	----------
		TOTAL(DDO)		10,19,33,580	1,33,26,989	11,52,60,569

PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	5,08,33,597	63,93,844	5,72,27,441
	2235	7,113	0	7,113
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TOTAL(DDO)		5,08,40,710	63,93,844	5,72,34,554
PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	48,59,151	0	48,59,151
	2235	1,77,735	0	1,77,735
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TOTAL(DDO)		50,36,886	0	50,36,886

PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	2,44,68,126	28,75,506	2,73,43,632
	2235	4,54,066	0	4,54,066
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TOTAL(DDO)		2,49,22,192	28,75,506	2,77,97,698
PRINCIPAL,GOVERNMENT COLLEGE,	2202	5,48,93,511	75,93,955	6,24,87,466
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TOTAL(DDO)		5,48,93,511	75,93,955	6,24,87,466
PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH	2202	81,11,533	8,47,232	89,58,765
	2235	33,320	0	33,320

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		TOTAL(DDO)		81,44,853	8,47,232	89,92,085
		PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	69,66,062	10,91,095	80,57,157

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		69,66,062	10,91,095	80,57,157

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	2,13,72,472	25,30,104	2,39,02,576
			2235	2,86,270	0	2,86,270
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,16,58,742	25,30,104	2,41,88,846
		PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	3,51,79,702	28,67,164	3,80,46,866
			2235	71,457	0	71,457
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,52,51,159	28,67,164	3,81,18,323

PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	1,29,47,889	17,02,056	1,46,49,945
	2235	18,558	0	18,558
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TOTAL(DDO)		1,29,66,447	17,02,056	1,46,68,503
PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	46,53,759	6,49,570	53,03,329
	2235	31,036	0	31,036
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TOTAL(DDO)		46,84,795	6,49,570	53,34,365
PRINCIPAL,GOVERNMENT	2202	2,58,51,612	31,39,989	2,89,91,601

COLLEGE,TANDA URMAR

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TOTAL(DDO)			2,58,51,612	31,39,989	2,89,91,601
PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202		3,37,47,624	28,98,595	3,66,46,219
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TOTAL(DDO)			3,37,47,624	28,98,595	3,66,46,219

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	PRINCIPAL,GOVERNMENT COLLEGE, NABHA	2202	2,35,13,160	27,45,608	2,62,58,768
		**********		----------	----------	----------
		TOTAL(DDO)		5,72,60,784	56,44,203	6,29,04,987
		PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	1,24,06,726	15,61,160	1,39,67,886
		**********		----------	----------	----------
		TOTAL(DDO)		1,24,06,726	15,61,160	1,39,67,886

PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	1,03,78,279	13,87,801	1,17,66,080
	2235	20,699	0	20,699
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TOTAL(DDO)		1,03,98,978	13,87,801	1,17,86,779
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	2,76,85,731	31,73,760	3,08,59,491
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TOTAL(DDO)		2,76,85,731	31,73,760	3,08,59,491
PRINCIPAL,GOVT COLLEGE MOHALI	2071	66,00,543	0	66,00,543
	2202	6,40,14,901	77,48,061	7,17,62,962

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TOTAL(DDO)		7,06,15,444	77,48,061	7,83,63,505
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	2,17,50,698	28,81,122	2,46,31,820
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,19,50,698	28,81,122	2,48,31,820
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	5,91,89,210	74,95,459	6,66,84,669
	2235	4,09,103	0	4,09,103
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TOTAL(DDO)		5,95,98,313	74,95,459	6,70,93,772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,08,38,735	9,68,252	1,18,06,987
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		TOTAL(DDO)		1,08,38,735	9,68,252	1,18,06,987

PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	2,22,700	31,936	2,54,636
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TOTAL(DDO)		2,22,700	31,936	2,54,636
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	40,20,942	6,94,068	47,15,010
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TOTAL(DDO)		40,20,942	6,94,068	47,15,010
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	61,18,124	8,36,331	69,54,455

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TOTAL(DDO)		61,18,124	8,36,331	69,54,455
PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	1,61,31,377	20,49,952	1,81,81,329
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TOTAL(DDO)		1,61,31,377	20,49,952	1,81,81,329
PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	23,46,702	0	23,46,702
	2202	2,23,28,534	22,78,028	2,46,06,562
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TOTAL(DDO)		2,46,75,236	22,78,028	2,69,53,264

	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	67,69,279	6,03,589	73,72,868
		2235	37,031	0	37,031

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (C), PUNJAB,	TOTAL(DDO)		68,06,310	6,03,589	74,09,899

(COLLEGES)

PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	80,51,933	10,02,960	90,54,893
	2235	70,190	0	70,190
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TOTAL(DDO)		1,49,28,433	16,06,549	1,65,34,982
PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	82,71,024	0	82,71,024
	2235	76,942	0	76,942
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TOTAL(DDO)		83,47,966	0	83,47,966

PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN	2202	6,91,976	0	6,91,976
	2235	2,26,548	0	2,26,548
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TOTAL(DDO)		9,18,524	0	9,18,524

SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR	2202	31,63,226	9,81,599	41,44,825
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TOTAL(DDO)		31,63,226	9,81,599	41,44,825

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TOTAL(CCO)			4,77,27,16,757	91,87,67,390	5,69,14,84,147
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB 2225		0	54,149	54,149
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	TOTAL(DDO)		0	54,149	54,149
	AGRICULTURE CONSULTANT,PUNJAB	2202	9,82,780	1,06,630	10,89,410

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 DEPARTMENT				
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		TOTAL(DDO)		9,82,780	1,06,630	10,89,410
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O,KALANOUR	2235	6,22,795	0	6,22,795
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		6,22,795	0	6,22,795
		B.P.E.O., NATHANA	2202	41,80,77,835	6,45,58,665	48,26,36,500

	2235	3,21,545	0	3,21,545
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TOTAL(DDO)		41,83,99,380	6,45,58,665	48,29,58,045
B.P.E.O., SHERPUR	2202	6,79,35,672	1,13,21,274	7,92,56,946
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TOTAL(DDO)		6,79,35,672	1,13,21,274	7,92,56,946
B.P.E.O.,,MANDI PHUL (EAST)	2202	10,41,28,204	1,58,43,054	11,99,71,258
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TOTAL(DDO)		10,41,28,204	1,58,43,054	11,99,71,258
B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	17,381	0	17,381
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TOTAL(DDO)		17,381	0	17,381

B.P.E.O.,B.P.E.O., BATALA -II	2202	12,30,11,026	1,89,37,494	14,19,48,520
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TOTAL(DDO)		12,30,11,026	1,89,37,494	14,19,48,520
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	5,87,69,262	91,47,394	6,79,16,656
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TOTAL(DDO)		5,87,69,262	91,47,394	6,79,16,656
B.P.E.O.,DHAR KALAN-1	2202	4,85,11,697	78,96,756	5,64,08,453
	2235	1,48,519	0	1,48,519
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TOTAL(DDO)		4,86,60,216	78,96,756	5,65,56,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,TALWANDI-SABO	2202	12,52,23,767	1,93,65,051	14,45,88,818
			2235	5,98,199	0	5,98,199
		**********		----------	----------	----------
		TOTAL(DDO)		12,58,21,966	1,93,65,051	14,51,87,017

(COLLEGES)

BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	39,637	0	39,637
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TOTAL(DDO)		39,637	0	39,637
BLOCK PRIMARY EDU.OFFICER,PRIMARY EDU.OFFICER,PATHANKOT 1	2235	9,29,694	56,652	9,86,346
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TOTAL(DDO)		9,29,694	56,652	9,86,346
BLOCK PRIMARY EDUCATION OFFICER-1,NAWANSHAHAR	2202	11,00,75,591	1,70,10,580	12,70,86,171

	2235	2,48,791	0	2,48,791
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TOTAL(DDO)		11,03,24,382	1,70,10,580	12,73,34,962
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	16,75,99,578	2,58,63,217	19,34,62,795
	2225	2,14,956	0	2,14,956
	2235	3,14,118	0	3,14,118
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TOTAL(DDO)		16,81,28,652	2,58,63,217	19,39,91,869
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	65,57,70,069	10,10,69,444	75,68,39,513

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TOTAL(DDO)				65,57,70,069	10,10,69,444	75,68,39,513
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR			2202	1,38,55,761	20,44,194	1,58,99,955

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,38,55,761	20,44,194	1,58,99,955

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	11,52,92,083	1,74,41,390	13,27,33,473
		**********		----------	----------	----------
		TOTAL(DDO)		11,52,92,083	1,74,41,390	13,27,33,473

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	9,79,928	0	9,79,928
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TOTAL(DDO)		9,79,928	0	9,79,928

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	7,25,52,117	1,11,18,323	8,36,70,440
	2235	24,340	0	24,340
**********		----------	----------	----------
TOTAL(DDO)		7,25,76,457	1,11,18,323	8,36,94,780

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	8,45,98,166	1,38,17,605	9,84,15,771
	2235	8,26,195	2,15,180	10,41,375
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TOTAL(DDO)		8,54,24,361	1,40,32,785	9,94,57,146

BLOCK PRIMARY EDUCATION	2235	3,67,770	0	3,67,770
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BARNALA				
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TOTAL(DDO)		3,67,770	0	3,67,770
BLOCK PRIMARY EDUCATION	2202	8,13,71,116	1,27,24,316	9,40,95,432
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANIGARH				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2235	5,23,220	0	5,23,220
		**********				
		TOTAL(DDO)		8,18,94,336	1,27,24,316	9,46,18,652
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	10,10,20,983	1,63,02,096	11,73,23,079
			2235	14,21,592	2,00,000	16,21,592
		**********				
		TOTAL(DDO)		10,24,42,575	1,65,02,096	11,89,44,671

BLOCK PRIMARY EDUCATION	2202	9,69,67,366	1,55,11,535	11,24,78,901
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DHURI				
	2235	2,10,866	0	2,10,866
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TOTAL(DDO)		9,71,78,232	1,55,11,535	11,26,89,767

BLOCK PRIMARY EDUCATION	2235	0	25,305	25,305
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-4				
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TOTAL(DDO)		0	25,305	25,305

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	9,74,39,919	1,53,74,127	11,28,14,046
	2235	6,26,498	0	6,26,498
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TOTAL(DDO)		9,80,66,417	1,53,74,127	11,34,40,544

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	9,60,29,522	1,43,85,023	11,04,14,545
	2235	1,94,090	0	1,94,090
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TOTAL(DDO)		9,62,23,612	1,43,85,023	11,06,08,635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	9,68,115	0	9,68,115
			2235	2,19,497	0	2,19,497
		**********		----------	----------	----------
		TOTAL(DDO)		9,74,11,224	1,43,85,023	11,17,96,247

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	6,19,97,545	96,71,412	7,16,68,957
	2235	3,12,102	13,772	3,25,874
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TOTAL(DDO)		6,23,09,647	96,85,184	7,19,94,831

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	5,91,48,874	86,43,328	6,77,92,202
	2235	62,606	93,566	1,56,172
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TOTAL(DDO)		5,92,11,480	87,36,894	6,79,48,374

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	13,85,02,529	1,96,95,422	15,81,97,951
	2235	14,207	0	14,207
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TOTAL(DDO)		13,85,16,736	1,96,95,422	15,82,12,158

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	3,65,656	0	3,65,656
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TOTAL(DDO)		3,65,656	0	3,65,656

	BLOCK PRIMARY EDUCATION	2202	40,24,402	0	40,24,402	
	OFFICER,BLOCK PRIMARY EDUCATION					
	OFFICER, SHAINA					
		2235	14,133	0	14,133	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		40,38,535	0	40,38,535
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	8,95,09,271	1,39,52,334	10,34,61,605

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	PUNJAB	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2			
			2235	5,17,389	0	5,17,389
		**********	----------	----------	----------
		TOTAL(DDO)		9,40,65,195	1,39,52,334	10,80,17,529
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	10,85,07,200	1,76,09,157	12,61,16,357
			2235	27,950	0	27,950
		**********	----------	----------	----------
		TOTAL(DDO)		10,85,35,150	1,76,09,157	12,61,44,307

BLOCK PRIMARY EDUCATION	2202	38,13,54,558	5,79,76,682	43,93,31,240
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER,SHAINA				
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TOTAL(DDO)		38,13,54,558	5,79,76,682	43,93,31,240
BLOCK PRIMARY EDUCATION	2202	7,58,21,390	1,17,47,516	8,75,68,906
OFFICER,GHALL KHURD-I				
	2235	1,61,910	1,18,187	2,80,097
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TOTAL(DDO)		7,59,83,300	1,18,65,703	8,78,49,003
BLOCK PRIMARY EDUCATION	2202	7,64,96,290	1,16,09,922	8,81,06,212

OFFICER,GHALL KHURD - II,				
	2235	1,76,274	0	1,76,274
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TOTAL(DDO)		7,66,72,564	1,16,09,922	8,82,82,486
BLOCK PRIMARY EDUCATION	2202	9,73,43,398	1,50,20,122	11,23,63,520
OFFICER,GURU HAR SAHAI-I				
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TOTAL(DDO)		9,73,43,398	1,50,20,122	11,23,63,520

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	10,81,83,177	1,63,83,962	12,45,67,139
		**********		----------	----------	----------
		TOTAL(DDO)		20,55,26,575	3,14,04,084	23,69,30,659
		BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-III	2202	0	49,972	49,972
		**********		----------	----------	----------
		TOTAL(DDO)		0	49,972	49,972

BLOCK PRIMARY EDUCATION	2202	6,89,22,514	1,03,14,746	7,92,37,260
OFFICER,HOSHIARPUR-IA				
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TOTAL(DDO)		6,89,22,514	1,03,14,746	7,92,37,260
BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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	15,15,52,431	2,40,27,838	17,55,80,269

OFFICER,KHARAR -I				
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TOTAL(DDO)		15,15,52,431	2,40,27,838	17,55,80,269
BLOCK PRIMARY EDUCATION	2202	20,90,09,754	3,26,93,791	24,17,03,545
OFFICER,KHARAR -III				
**********		----------	----------	----------
TOTAL(DDO)		20,90,09,754	3,26,93,791	24,17,03,545
BLOCK PRIMARY EDUCATION	2202	15,336	0	15,336
OFFICER,LOHIA KHAS				
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TOTAL(DDO)		15,336	0	15,336

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	12,10,82,857	1,86,23,599	13,97,06,456
(COLLEGES)		**********		----------	----------	----------
		TOTAL(DDO)		12,10,98,193	1,86,23,599	13,97,21,792

BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	14,31,10,158	2,21,64,753	16,52,74,911
	2235	8,45,491	71,803	9,17,294
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TOTAL(DDO)		14,39,55,649	2,22,36,556	16,61,92,205
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	8,91,60,659	1,38,60,980	10,30,21,639
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TOTAL(DDO)		8,91,60,659	1,38,60,980	10,30,21,639
BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	7,10,36,669	1,14,40,462	8,24,77,131

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TOTAL(DDO)		7,10,36,669	1,14,40,462	8,24,77,131
BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	4,74,36,340	71,89,355	5,46,25,695
	2235	3,31,477	0	3,31,477
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TOTAL(DDO)		4,77,67,817	71,89,355	5,49,57,172
BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR	2202	18,70,794	0	18,70,794
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TOTAL(DDO)		18,70,794	0	18,70,794

BLOCK PRIMARY EDUCATION	2202	6,96,28,040	1,15,62,823	8,11,90,863	
OFFICER-II,SULTANPUR					
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TOTAL(DDO)		6,96,28,040	1,15,62,823	8,11,90,863	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	7,22,48,094	1,14,44,685	8,36,92,779

S PUNJAB				
(COLLEGES)				
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TOTAL(DDO)		7,22,48,094	1,14,44,685	8,36,92,779
C.O., 21 PUNJAB BN NCC,KAPURTHALA	2204	1,63,896	0	1,63,896
	2235	13,179	0	13,179
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TOTAL(DDO)		1,77,075	0	1,77,075
CIRCLE EDUCATION OFFICER,JALANDHAR	2225	50,49,000	0	50,49,000

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TOTAL(DDO)	50,49,000	0	50,49,000
COMMANDING OFFICER, 14 PUNJAB BN 2204 NCC,NABHA	67,60,863	9,51,574	77,12,437
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TOTAL(DDO)	67,60,863	9,51,574	77,12,437
COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA,BATALA	76,94,741	10,12,512	87,07,253
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TOTAL(DDO)	76,94,741	10,12,512	87,07,253

COMMANDING OFFICER, 7 PUNJAB BN	2204	90,02,991	11,24,143	1,01,27,134
NCC,GURDASPUR				
	2235	59,965	0	59,965
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TOTAL(DDO)		90,62,956	11,24,143	1,01,87,099
COMMANDING OFFICER, 8 PUNJAB BN	2204	43,29,472	6,52,388	49,81,860
NCC,PHAGWARA				
	2235	41,392	0	41,392

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		******************************		43,70,864	6,52,388	50,23,252
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)				
		CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	9,80,467	0	9,80,467
		******************************		53,51,331	6,52,388	60,03,719
		TOTAL(DDO)				

CORRESPONDENT,PURSHATHI M.D.	2202	9,16,236	68,010	9,84,246
RAMLILA KANYA PATHSHALA, NABHA				
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TOTAL(DDO)		9,16,236	68,010	9,84,246
CORRESPONDENT,RAMGARHIA MIDDLE	2202	14,33,610	0	14,33,610
SCHOOL, NANGAL MAJJA				
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TOTAL(DDO)		14,33,610	0	14,33,610
CORRESPONDENT,SDKMV HIGHER SEC.	2202	71,66,972	10,18,586	81,85,558
SCHOOL, PHAGWARA				
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TOTAL(DDO)		71,66,972	10,18,586	81,85,558
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	47,244	0	47,244
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TOTAL(DDO)		47,244	0	47,244
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	2,38,76,432	32,47,346	2,71,23,778
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TOTAL(DDO)		2,38,76,432	32,47,346	2,71,23,778
DEPUTY CONTROLLER (F&A),DPI (S)	4202	1,31,32,410	0	1,31,32,410

PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,31,32,410	0	1,31,32,410
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	21,75,548	1,84,162	23,59,710

	2235	7,97,725	0	7,97,725
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TOTAL(DDO)		29,73,273	1,84,162	31,57,435
DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	1,91,57,826	29,50,033	2,21,07,859
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TOTAL(DDO)		1,91,57,826	29,50,033	2,21,07,859
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	39,129	0	39,129

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TOTAL(DDO)		39,129	0	39,129
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	16,48,200	0	16,48,200
	2202	2,79,69,520	13,22,325	2,92,91,845
	2235	2,58,533	0	2,58,533
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TOTAL(DDO)		2,98,76,253	13,22,325	3,11,98,578
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	2,39,612	0	2,39,612

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TOTAL(DDO)				2,39,612	0	2,39,612
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR			2235	8,570	0	8,570

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,570	0	8,570

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), MANSA	2235	48,516	0	48,516
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		TOTAL(DDO)		48,516	0	48,516
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	1,99,974	0	1,99,974
		**********	----------	----------	----------	
		TOTAL(DDO)		1,99,974	0	1,99,974

DISTRICT EDUCATION OFFICER	2202	1,40,34,005	11,12,503	1,51,46,508
(PRIMARY),KAPURTHALA				
	2235	81,413	0	81,413
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TOTAL(DDO)		1,41,15,418	11,12,503	1,52,27,921

DISTRICT EDUCATION OFFICER	2202	73,42,652	9,22,228	82,64,880
(PRIMARY),NAWANSHAHAR				
	2235	10,24,505	0	10,24,505
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TOTAL(DDO)		83,67,157	9,22,228	92,89,385

DISTRICT EDUCATION OFFICER	2202	93,39,049	11,54,964	1,04,94,013

(S),DISTRICT EDUCATION OFFICER

(S)

	2235	39,527	0	39,527
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TOTAL(DDO)		93,78,576	11,54,964	1,05,33,540
DISTRICT EDUCATION OFFICER	2202	1,08,24,995	23,32,426	1,31,57,421

SCONDARY,NAWANSHAHAR

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TOTAL(DDO)	1,08,24,995	23,32,426	1,31,57,421

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	1,66,76,935	5,52,339	1,72,29,274
			2225	1,39,004	0	1,39,004
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TOTAL(DDO)				1,68,15,939	5,52,339	1,73,68,278
DISTRICT EDUCATION OFFICER(PRIMARY),BTD.			2202	67,55,062	8,08,300	75,63,362

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TOTAL(DDO)		67,55,062	8,08,300	75,63,362
DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	1,29,18,795	13,87,346	1,43,06,141
	2235	64,242	0	64,242
	4202	14,99,59,500	5,10,09,500	20,09,69,000
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TOTAL(DDO)		16,29,42,537	5,23,96,846	21,53,39,383
DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	3,01,42,980	57,62,785	3,59,05,765
	2235	1,64,236	1,553	1,65,789
	4202	12,26,34,050	2,45,32,730	14,71,66,780

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TOTAL(DDO)		15,29,41,266	3,02,97,068	18,32,38,334
DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	54,49,324	7,40,502	61,89,826
	2235	3,42,112	47,306	3,89,418
	4202	0	3,24,35,500	3,24,35,500
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TOTAL(DDO)		57,91,436	3,32,23,308	3,90,14,744
DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	49,026	0	49,026
	4202	11,72,15,450	0	11,72,15,450
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		TOTAL(DDO)		11,72,64,476	0	11,72,64,476	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR	2235	1,75,320	0	1,75,320
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		TOTAL(DDO)		1,75,320	0	1,75,320

DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	1,40,96,336	22,89,192	1,63,85,528
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TOTAL(DDO)		1,40,96,336	22,89,192	1,63,85,528
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2202	37,34,290	5,39,036	42,73,326
	2235	19,062	0	19,062
	4202	2,42,50,200	2,32,09,000	4,74,59,200
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TOTAL(DDO)		2,80,03,552	2,37,48,036	5,17,51,588

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	10,10,360	0	10,10,360
	2202	3,42,10,636	20,96,937	3,63,07,573
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TOTAL(DDO)		3,52,20,996	20,96,937	3,73,17,933

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA	2235	3,71,342	0	3,71,342
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TOTAL(DDO)		3,71,342	0	3,71,342

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR	2235	37,865	0	37,865	
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TOTAL(DDO)		37,865	0	37,865	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTRUCTION, SCHOOL,	DISTRICT EDUCATION OFFICER,ELEMENTARY	2071	50,687	0	50,687

S PUNJAB				
(COLLEGES)				
	2202	1,66,22,625	7,85,855	1,74,08,480
	4202	5,58,21,269	14,61,920	5,72,83,189
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TOTAL(DDO)		7,25,32,446	22,47,775	7,47,80,221
DISTRICT EDUCATION OFFICER,GURDASPUR	2235	4,10,133	0	4,10,133
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TOTAL(DDO)		4,10,133	0	4,10,133
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT	2202	4,26,32,726	1,99,48,672	6,25,81,398

EDUCATION OFFICER (PRIMARY)				
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TOTAL(DDO)		4,26,32,726	1,99,48,672	6,25,81,398
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	3,38,86,174	33,76,090	3,72,62,264
	2235	9,46,582	0	9,46,582
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TOTAL(DDO)		3,48,32,756	33,76,090	3,82,08,846
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	1,93,49,175	13,38,196	2,06,87,371

	4202	1,48,63,200	0	1,48,63,200
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TOTAL(DDO)		3,42,12,375	13,38,196	3,55,50,571
DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	2,90,36,818	41,09,462	3,31,46,280
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TOTAL(DDO)		2,90,36,818	41,09,462	3,31,46,280
GROUP COMMANDENT,,20 PB BN NCC	2204	44,54,086	6,52,216	51,06,302

NAME OF 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)		44,54,086	6,52,216	51,06,302
		GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	59,36,658	8,36,447	67,73,105
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		TOTAL(DDO)		1,03,90,744	14,88,663	1,18,79,407

GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	45,18,874	4,65,054	49,83,928
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TOTAL(DDO)		45,18,874	4,65,054	49,83,928
HEAD MASTER,GOVT HIGH SCHOOL,MOHALLA AMARPURA	2202	37,73,432	12,80,636	50,54,068
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TOTAL(DDO)		37,73,432	12,80,636	50,54,068
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	36,10,476	4,70,098	40,80,574
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TOTAL(DDO)		36,10,476	4,70,098	40,80,574
HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	45,35,230	5,97,064	51,32,294
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TOTAL(DDO)		45,35,230	5,97,064	51,32,294
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	93,61,33,910	12,29,85,038	1,05,91,18,948
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TOTAL(DDO)		93,61,33,910	12,29,85,038	1,05,91,18,948

		HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	51,73,565	19,99,702	71,73,267

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	4202	9,59,13,000	0	9,59,13,000
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		TOTAL(DDO)		10,10,86,565	19,99,702	10,30,86,267

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	4202	1,94,06,400	0	1,94,06,400
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TOTAL(DDO)		1,94,06,400	0	1,94,06,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA	2202	47,63,970	1,86,533	49,50,503
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TOTAL(DDO)		47,63,970	1,86,533	49,50,503
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	4,17,47,882	4,97,388	4,22,45,270

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TOTAL(DDO)		4,17,47,882	4,97,388	4,22,45,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	29,35,925	4,11,348	33,47,273
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TOTAL(DDO)		29,35,925	4,11,348	33,47,273
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	22,24,787	13,07,762	35,32,549
	4202	50,17,000	0	50,17,000
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TOTAL(DDO)			72,41,787	13,07,762	85,49,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, FARWAHI, DHURI	4202		91,04,280	0	91,04,280
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TOTAL(DDO)			91,04,280	0	91,04,280

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	4202	4,45,22,357	0	4,45,22,357

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, GIYASPURA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		4,45,22,357	0	4,45,22,357
HEADMASTER,GOVERNMENT HIGH	2202	0	11,190	11,190

SCHOOL, GOORAH KALAN, PATHANKOT

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TOTAL(DDO)		0	11,190	11,190
HEADMASTER,GOVERNMENT HIGH	2202	10,23,078	33,876	10,56,954

SCHOOL, HAMIRGARH DHAPAI, MANSA

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TOTAL(DDO)		10,23,078	33,876	10,56,954
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	89,784	7,70,436	8,60,220
	4202	33,72,000	0	33,72,000
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TOTAL(DDO)		34,61,784	7,70,436	42,32,220
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	4202	69,18,852	0	69,18,852
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TOTAL(DDO)		69,18,852	0	69,18,852

HEADMASTER,GOVERNMENT HIGH	4202	2,20,868	0	2,20,868
SCHOOL, KADIYAL, SANGRUR				
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TOTAL(DDO)		2,20,868	0	2,20,868
HEADMASTER,GOVERNMENT HIGH	2202	6,26,086	0	6,26,086
SCHOOL, KALIPUR, BUDHLADHA				
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TOTAL(DDO)		6,26,086	0	6,26,086

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA	2202	10,28,978	8,27,192	18,56,170
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		TOTAL(DDO)		10,28,978	8,27,192	18,56,170
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKON, BUDHLADHA	2202	6,57,470	0	6,57,470
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TOTAL(DDO)		6,57,470	0	6,57,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA	2202	32,891	1,09,946	1,42,837
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TOTAL(DDO)		32,891	1,09,946	1,42,837
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	5,37,52,048	77,08,065	6,14,60,113
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TOTAL(DDO)		5,37,52,048	77,08,065	6,14,60,113

HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	3,44,02,464	53,19,534	3,97,21,998
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TOTAL(DDO)		3,44,02,464	53,19,534	3,97,21,998
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHORA DADIYAL, TALWARA	4202	2,09,10,200	27,41,800	2,36,52,000
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TOTAL(DDO)		2,09,10,200	27,41,800	2,36,52,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	3,07,27,403	49,36,816	3,56,64,219
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		TOTAL(DDO)		3,07,27,403	49,36,816	3,56,64,219

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHAL, SUNAM	4202	51,67,199	0	51,67,199
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		TOTAL(DDO)		3,58,94,602	49,36,816	4,08,31,418

HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	5,56,36,505	1,12,26,963	6,68,63,468
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TOTAL(DDO)		5,56,36,505	1,12,26,963	6,68,63,468
HEADMASTER,GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR	4202	1,85,76,592	0	1,85,76,592
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TOTAL(DDO)		1,85,76,592	0	1,85,76,592
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN,	2202	1,23,35,659	15,99,571	1,39,35,230

GURDASPUR				
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TOTAL(DDO)		1,23,35,659	15,99,571	1,39,35,230
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,46,74,028	18,47,247	1,65,21,275
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TOTAL(DDO)		1,46,74,028	18,47,247	1,65,21,275
HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	42,69,220	6,28,768	48,97,988
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TOTAL(DDO)		42,69,220	6,28,768	48,97,988

HEADMASTER,GOVT HIGH SCHOOL			2202	1,55,79,450	35,20,424	1,90,99,874
,KOTHE NATHA SING, BATHINDA						
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TOTAL(DDO)				1,55,79,450	35,20,424	1,90,99,874

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 INSTRUCTION, SCHOOL,	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	1,01,98,702	13,55,462	1,15,54,164

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,57,78,152	48,75,886	3,06,54,038
HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	56,51,099	8,05,534	64,56,633
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TOTAL(DDO)		56,51,099	8,05,534	64,56,633
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	39,23,688	5,25,258	44,48,946

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TOTAL(DDO)		39,23,688	5,25,258	44,48,946
HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	50,79,091	7,59,072	58,38,163
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TOTAL(DDO)		50,79,091	7,59,072	58,38,163
HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	99,77,657	14,08,790	1,13,86,447
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TOTAL(DDO)		99,77,657	14,08,790	1,13,86,447

HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	51,92,250	6,10,507	58,02,757
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TOTAL(DDO)		51,92,250	6,10,507	58,02,757
HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA	2202	30,36,917	4,66,856	35,03,773
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TOTAL(DDO)		30,36,917	4,66,856	35,03,773

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	33,96,197	4,74,618	38,70,815
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		TOTAL(DDO)		33,96,197	4,74,618	38,70,815
		HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	62,36,529	6,43,181	68,79,710
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		TOTAL(DDO)		62,36,529	6,43,181	68,79,710

HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	44,78,083	5,56,738	50,34,821
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TOTAL(DDO)		44,78,083	5,56,738	50,34,821

HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	81,59,100	5,27,238	86,86,338
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TOTAL(DDO)		81,59,100	5,27,238	86,86,338

HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	55,90,140	7,52,610	63,42,750

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TOTAL(DDO)		55,90,140	7,52,610	63,42,750
HEADMASTER,GOVT HIGH SCHOOL, DOAD	2202	1,87,662	0	1,87,662
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TOTAL(DDO)		1,87,662	0	1,87,662
HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	42,78,124	6,10,488	48,88,612
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TOTAL(DDO)		42,78,124	6,10,488	48,88,612

		HEADMASTER,GOVT HIGH SCHOOL,	2202	31,80,982	4,48,150	36,29,132

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GANDUAN KALAN, FATEHGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		31,80,982	4,48,150	36,29,132
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	41,10,236	5,76,834	46,87,070

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		41,10,236	5,76,834	46,87,070
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	1,06,07,007	6,77,540	1,12,84,547
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TOTAL(DDO)		1,06,07,007	6,77,540	1,12,84,547
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	64,59,290	9,32,100	73,91,390
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TOTAL(DDO)		64,59,290	9,32,100	73,91,390
HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	1,03,44,117	15,33,720	1,18,77,837
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TOTAL(DDO)		1,03,44,117	15,33,720	1,18,77,837
HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	42,58,843	5,57,815	48,16,658
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TOTAL(DDO)		42,58,843	5,57,815	48,16,658
HEADMASTER,GOVT HIGH SCHOOL,	2202	23,50,878	3,45,999	26,96,877

KARIAL, AMRITSAR

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TOTAL(DDO)	23,50,878	3,45,999	26,96,877
HEADMASTER,GOVT HIGH SCHOOL, 2202	47,92,107	6,08,524	54,00,631

KOTLA DOOM

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		47,92,107	6,08,524	54,00,631
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	45,95,068	5,48,846	51,43,914
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		TOTAL(DDO)		45,95,068	5,48,846	51,43,914
		HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	42,76,084	6,05,154	48,81,238
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		TOTAL(DDO)		42,76,084	6,05,154	48,81,238

HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	28,36,557	3,59,090	31,95,647
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TOTAL(DDO)		28,36,557	3,59,090	31,95,647
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	45,67,327	6,89,690	52,57,017
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TOTAL(DDO)		45,67,327	6,89,690	52,57,017
HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	9,73,454	0	9,73,454

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TOTAL(DDO)		9,73,454	0	9,73,454
HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	38,06,672	5,59,578	43,66,250
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TOTAL(DDO)		38,06,672	5,59,578	43,66,250
HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	72,63,687	10,36,586	83,00,273

NAME OF 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)		72,63,687	10,36,586	83,00,273
		HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	70,86,892	10,74,196	81,61,088
		**********				
		TOTAL(DDO)		1,43,50,579	21,10,782	1,64,61,361

HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	77,88,714	11,05,578	88,94,292
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TOTAL(DDO)		77,88,714	11,05,578	88,94,292
HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	42,08,826	6,25,106	48,33,932
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TOTAL(DDO)		42,08,826	6,25,106	48,33,932
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	59,06,160	7,70,280	66,76,440

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TOTAL(DDO)		59,06,160	7,70,280	66,76,440
HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	51,76,714	7,17,664	58,94,378
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TOTAL(DDO)		51,76,714	7,17,664	58,94,378
HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	60,77,258	8,56,208	69,33,466
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TOTAL(DDO)		60,77,258	8,56,208	69,33,466

		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	65,96,942	7,89,290	73,86,232

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,96,942	7,89,290	73,86,232
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	69,17,937	9,76,120	78,94,057

(COLLEGES)

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TOTAL(DDO)		69,17,937	9,76,120	78,94,057
HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	42,25,540	5,99,264	48,24,804
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TOTAL(DDO)		42,25,540	5,99,264	48,24,804
HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	31,36,049	4,56,049	35,92,098
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TOTAL(DDO)		31,36,049	4,56,049	35,92,098

HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	54,01,061	8,46,195	62,47,256
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TOTAL(DDO)		54,01,061	8,46,195	62,47,256

HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	47,76,960	6,18,774	53,95,734
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TOTAL(DDO)		47,76,960	6,18,774	53,95,734

HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA	2202	16,56,401	0	16,56,401

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TOTAL(DDO)			16,56,401	0	16,56,401	
HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR		2202	48,10,609	6,80,668	54,91,277	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,10,609	6,80,668	54,91,277

INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES)					
	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	47,31,066	8,60,110	55,91,176
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	TOTAL(DDO)		95,41,675	15,40,778	1,10,82,453
	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	50,53,846	7,04,634	57,58,480
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	TOTAL(DDO)		50,53,846	7,04,634	57,58,480

HEADMASTER,GOVT HIGH	2202	2,25,48,018	10,73,866	2,36,21,884
SCHOOL,GURTHARI, BATHINDA				
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TOTAL(DDO)		2,25,48,018	10,73,866	2,36,21,884
HEADMASTER,GOVT HIGH	2202	9,00,175	1,77,000	10,77,175
SCHOOL,HETAM PURA, AMRITSAR				
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TOTAL(DDO)		9,00,175	1,77,000	10,77,175
HEADMASTER,GOVT HIGH	2202	25,50,358	2,82,344	28,32,702
SCHOOL,JAFERKOT,AMRITSAR				

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TOTAL(DDO)		25,50,358	2,82,344	28,32,702
HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	36,53,647	5,83,113	42,36,760
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TOTAL(DDO)		36,53,647	5,83,113	42,36,760
HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	1,10,62,493	16,43,560	1,27,06,053

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,10,62,493	16,43,560	1,27,06,053
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,KABIRBALI	2202	47,766	0	47,766
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		TOTAL(DDO)		47,766	0	47,766

HEADMASTER,GOVT HIGH	2202	74,80,901	11,17,260	85,98,161
SCHOOL,KAILE WANDER, BATHINDA				
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TOTAL(DDO)		74,80,901	11,17,260	85,98,161
HEADMASTER,GOVT HIGH	2202	52,05,194	7,31,444	59,36,638
SCHOOL,KAMASKE, AMRITSAR				
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TOTAL(DDO)		52,05,194	7,31,444	59,36,638
HEADMASTER,GOVT HIGH	2202	2,29,67,437	22,72,808	2,52,40,245
SCHOOL,KOTHE LAL SING, BATHINDA				
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TOTAL(DDO)		2,29,67,437	22,72,808	2,52,40,245
HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	34,58,325	5,14,390	39,72,715
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TOTAL(DDO)		34,58,325	5,14,390	39,72,715
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	35,98,108	5,34,054	41,32,162
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TOTAL(DDO)		35,98,108	5,34,054	41,32,162

		HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	39,59,186	5,94,886	45,54,072

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	TOTAL(DDO)		39,59,186	5,94,886	45,54,072

HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	81,64,179	11,81,371	93,45,550
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TOTAL(DDO)		1,21,23,365	17,76,257	1,38,99,622
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	37,21,952	5,25,212	42,47,164
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TOTAL(DDO)		37,21,952	5,25,212	42,47,164
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	12,71,620	1,41,600	14,13,220
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TOTAL(DDO)		12,71,620	1,41,600	14,13,220
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	44,91,890	5,69,980	50,61,870
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TOTAL(DDO)		44,91,890	5,69,980	50,61,870
HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	39,50,326	5,17,886	44,68,212
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TOTAL(DDO)		39,50,326	5,17,886	44,68,212

HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	49,16,124	6,30,794	55,46,918	
GURU, BATHINDA					
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TOTAL(DDO)		49,16,124	6,30,794	55,46,918	
HEADMASTER,GOVT. HIGH SCHOOL,	2202	23,54,090	3,46,136	27,00,226	
BHILOWAL, AMRITSAR					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,54,090	3,46,136	27,00,226
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAG DOGRA	4202	7,26,14,200	0	7,26,14,200
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		TOTAL(DDO)		7,26,14,200	0	7,26,14,200
		HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	63,41,689	6,84,408	70,26,097
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		TOTAL(DDO)		63,41,689	6,84,408	70,26,097

HEADMASTER,GOVT. HIGH SCHOOL, DALLA	2202	56,27,937	8,04,725	64,32,662
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TOTAL(DDO)		56,27,937	8,04,725	64,32,662
HEADMASTER,GOVT. HIGH SCHOOL. MOUR MANDI	2202	3,60,623	0	3,60,623
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TOTAL(DDO)		3,60,623	0	3,60,623
HEADMASTER,GOVT. HIGH. SCHOOL, JANDU SINGHA	4202	42,38,000	16,26,400	58,64,400

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TOTAL(DDO)		42,38,000	16,26,400	58,64,400
KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	21,65,325	2,11,240	23,76,565
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TOTAL(DDO)		21,65,325	2,11,240	23,76,565
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	15,26,409	2,01,525	17,27,934

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,26,409	2,01,525	17,27,934
		MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	9,69,426	1,34,705	11,04,131
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		TOTAL(DDO)		24,95,835	3,36,230	28,32,065

MANAGER,N.M. JAIN MODEL HIGH SCHOOL	2202	43,82,152	7,30,359	51,12,511
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TOTAL(DDO)		43,82,152	7,30,359	51,12,511
OAP PATHSHALIA,GARHDIWALA	2202	8,01,398	79,345	8,80,743
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TOTAL(DDO)		8,01,398	79,345	8,80,743
PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	24,65,846	3,03,310	27,69,156

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TOTAL(DDO)		24,65,846	3,03,310	27,69,156
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA	2202	2,14,324	0	2,14,324
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TOTAL(DDO)		2,14,324	0	2,14,324
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	3,19,65,142	12,99,929	3,32,65,071
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TOTAL(DDO)		3,19,65,142	12,99,929	3,32,65,071

		SECRETARY CORRESPONDENT,DURGA	2202	13,10,277	1,88,454	14,98,731
		BAL VIDYA MANDIR MIDDLE SCHOOL,				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		RAJPURA				
		**********		----------	----------	----------
		TOTAL(DDO)		13,10,277	1,88,454	14,98,731
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND	2202	3,17,00,84,782	44,80,29,409	3,61,81,14,191

S	PUNJAB	COMMUNICATION TECHNOLOLY				
(COLLEGES)						
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		TOTAL(DDO)		3,17,00,84,782	44,80,29,409	3,61,81,14,191
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	TOTAL(CCO)			10,95,72,13,671	1,62,22,13,805	12,57,94,27,476
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202		20,61,773	0	20,61,773
		2235		25,200	0	25,200
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TOTAL(DDO)		20,86,973	0	20,86,973
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	94,59,84,940	13,82,78,671	1,08,42,63,611
	2235	1,74,894	0	1,74,894
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TOTAL(DDO)		94,61,59,834	13,82,78,671	1,08,44,38,505
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	3,06,43,230	39,29,868	3,45,73,098
	2235	5,37,192	0	5,37,192
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TOTAL(DDO)		3,11,80,422	39,29,868	3,51,10,290

PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	8,37,767	0	8,37,767		
	2235	13,009	0	13,009		
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TOTAL(DDO)		8,50,776	0	8,50,776		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SENIOR SECONDARY SCHOOL, BABEWALI	2202	1,60,36,245	21,09,996	1,81,46,241

S PUNJAB

(COLLEGES)

	2235	3,74,412	0	3,74,412
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TOTAL(DDO)		1,64,10,657	21,09,996	1,85,20,653
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2202	12,73,883	0	12,73,883
	2235	4,980	0	4,980
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TOTAL(DDO)		12,78,863	0	12,78,863
ADMINISTRATIVE OFFICER,OFFICE OF	2202	11,98,86,543	70,27,146	12,69,13,689

THE DISTRICT EDUCATION OFFICER (S)	2235	4,78,644	0	4,78,644
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TOTAL(DDO)		12,03,65,187	70,27,146	12,73,92,333
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	9,45,18,039	1,41,54,577	10,86,72,616
	2235	10,41,097	0	10,41,097
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TOTAL(DDO)		9,55,59,136	1,41,54,577	10,97,13,713
CORRESPONDENT,H.D.S.D.HR.SEC.SCH	2202	14,28,987	0	14,28,987

OOL, KAPURTHALA

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TOTAL(DDO)		14,28,987	0	14,28,987
CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	43,83,956	0	43,83,956
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TOTAL(DDO)		43,83,956	0	43,83,956
CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	24,87,326	0	24,87,326

NAME OF DEPARTMENT	NAME OF CHIEF 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)		24,87,326	0	24,87,326
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	0	12,38,557	12,38,557
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		TOTAL(DDO)		0	12,38,557	12,38,557

CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	23,30,483	3,37,049	26,67,532
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TOTAL(DDO)		23,30,483	3,37,049	26,67,532
CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	0	6,67,910	6,67,910
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TOTAL(DDO)		0	6,67,910	6,67,910
CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	11,54,207	0	11,54,207

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TOTAL(DDO)		11,54,207	0	11,54,207
DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	33,49,16,911	0	33,49,16,911
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TOTAL(DDO)		33,49,16,911	0	33,49,16,911
DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	45,91,465	14,06,699	59,98,164

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TOTAL(DDO)				45,91,465	14,06,699	59,98,164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	2,29,31,385	76,37,083	3,05,68,468
			4202	7,35,91,250	1,32,34,850	8,68,26,100

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TOTAL(DDO)		10,11,14,100	2,22,78,632	12,33,92,732
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	1,11,128	0	1,11,128
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TOTAL(DDO)		1,11,128	0	1,11,128
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	6,94,574	0	6,94,574
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TOTAL(DDO)		6,94,574	0	6,94,574

DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	2,04,673	0	2,04,673
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TOTAL(DDO)		2,04,673	0	2,04,673

DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2235	18,959	0	18,959
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TOTAL(DDO)		18,959	0	18,959

DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	2,43,40,590	34,63,993	2,78,04,583	
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TOTAL(DDO)		2,43,40,590	34,63,993	2,78,04,583	
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR	2235	8,60,952	0	8,60,952	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,60,952	0	8,60,952
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER(SECONDARY), DISTRICT EDUCATION OFFICER(SECONDARY)	2202	1,58,73,440	71,85,447	2,30,58,887
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		TOTAL(DDO)		1,58,73,440	71,85,447	2,30,58,887
		DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	20,98,638	12,95,843	33,94,481
			2202	1,44,91,590	49,71,884	1,94,63,474

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TOTAL(DDO)		1,65,90,228	62,67,727	2,28,57,955
DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	16,30,04,534	2,48,79,438	18,78,83,972
	2235	15,60,305	0	15,60,305
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TOTAL(DDO)		16,45,64,839	2,48,79,438	18,94,44,277
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	11,23,415	0	11,23,415
	4202	3,28,84,500	2,56,30,200	5,85,14,700
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TOTAL(DDO)		3,40,07,915	2,56,30,200	5,96,38,115
DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	19,89,249	0	19,89,249
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TOTAL(DDO)		19,89,249	0	19,89,249
GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	69,02,040	9,81,728	78,83,768
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TOTAL(DDO)		69,02,040	9,81,728	78,83,768

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL,DUNE KE	2202	1,26,72,304	17,53,187	1,44,25,491
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TOTAL(DDO)				1,26,72,304	17,53,187	1,44,25,491
GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH			2202	32,56,962	4,16,100	36,73,062
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TOTAL(DDO)		32,56,962	4,16,100	36,73,062
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	1,80,061	25,723	2,05,784
	2202	22,59,477	27,92,199	50,51,676
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TOTAL(DDO)		24,39,538	28,17,922	52,57,460
HEAD MASTER,GOVT HIGH SCHOOL,	2202	27,49,834	32,85,036	60,34,870
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TOTAL(DDO)		27,49,834	32,85,036	60,34,870
HEAD MASTER,GOVT HIGH SCHOOL, BBANIA	2202	2,11,67,937	25,55,379	2,37,23,316

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TOTAL(DDO)		2,11,67,937	25,55,379	2,37,23,316
HEAD MASTER,GOVT HIGH SCHOOL, JANGLA	2202	0	7,53,903	7,53,903
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TOTAL(DDO)		0	7,53,903	7,53,903
HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD	2202	6,28,578	0	6,28,578
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TOTAL(DDO)		6,28,578	0	6,28,578

		HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI	2202	4,88,291	0	4,88,291

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,88,291	0	4,88,291
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEAD MASTER,GOVT HIGH SCHOOL, KHARAK SINGH WALA	2202	23,970	0	23,970

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		23,970	0	23,970
HEAD MASTER,GOVT HIGH SCHOOL, KOHALA	2202	10,54,680	0	10,54,680
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TOTAL(DDO)		10,54,680	0	10,54,680
HEAD MASTER,GOVT HIGH SCHOOL, LAUKHE KALAN	2202	1,04,446	0	1,04,446
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TOTAL(DDO)		1,04,446	0	1,04,446
HEAD MASTER,GOVT HIGH SCHOOL, MANBUBRUYAN	2202	48,757	0	48,757
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TOTAL(DDO)		48,757	0	48,757
HEAD MASTER,GOVT HIGH SCHOOL, PAHRAH	2202	0	6,65,500	6,65,500
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TOTAL(DDO)		0	6,65,500	6,65,500
HEAD MASTER,GOVT HIGH SCHOOL,	2202	44,57,820	6,32,382	50,90,202

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TOTAL(DDO)				44,57,820	6,32,382	50,90,202
HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA			2202	2,40,17,738	48,57,761	2,88,75,499

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(DDO)		2,40,17,738	48,57,761	2,88,75,499
		HEAD MASTER,GOVT HIGH SCHOOL, SHERGARH	2202	11,86,878	0	11,86,878
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		TOTAL(DDO)		2,52,04,616	48,57,761	3,00,62,377
		HEAD MASTER,GOVT HIGH SCHOOL, THATTHA	2202	0	17,408	17,408
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TOTAL(DDO)		0	17,408	17,408
HEAD MASTER,GOVT HIGH SCHOOL, AAJNALI	2202	73,30,406	0	73,30,406
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TOTAL(DDO)		73,30,406	0	73,30,406
HEAD MASTER,GOVT HIGH SCHOOL, ABLOWAL	2202	9,51,238	20,639	9,71,877
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TOTAL(DDO)		9,51,238	20,639	9,71,877
HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,63,346	59,49,882	61,13,228

BEGUWALA

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TOTAL(DDO)		1,63,346	59,49,882	61,13,228
HEAD MASTER,GOVT HIGH SCHOOL,	2202	21,83,307	1,96,786	23,80,093

BHOOTGARH

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TOTAL(DDO)		21,83,307	1,96,786	23,80,093
HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,11,076	5,74,230	28,85,306

BILLANWALI CHHAPRI

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,11,076	5,74,230	28,85,306
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, BUGRAN	2202	1,06,181	0	1,06,181
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		TOTAL(DDO)		1,06,181	0	1,06,181

HEAD MASTER,GOVT HIGH SCHOOL, BURJ SEEMA	2202	1,02,562	0	1,02,562
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TOTAL(DDO)		1,02,562	0	1,02,562
HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN	2202	7,86,572	1,25,608	9,12,180
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TOTAL(DDO)		7,86,572	1,25,608	9,12,180
HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU	2202	1,790	9,38,574	9,40,364

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TOTAL(DDO)		1,790	9,38,574	9,40,364
HEAD MASTER,GOVT HIGH SCHOOL, CHATHA GOBINDPUR	2202	10,71,478	2,13,459	12,84,937
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TOTAL(DDO)		10,71,478	2,13,459	12,84,937
HEAD MASTER,GOVT HIGH SCHOOL, DEDHANA	2202	10,21,511	0	10,21,511
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TOTAL(DDO)		10,21,511	0	10,21,511

	HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA	2202	18,000	0	18,000	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(DDO)		18,000	0	18,000

HEAD MASTER,GOVT HIGH SCHOOL, DEH KALAN	2202	8,40,483	2,75,482	11,15,965
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TOTAL(DDO)		8,58,483	2,75,482	11,33,965
HEAD MASTER,GOVT HIGH SCHOOL, DHARARH	2202	1,440	0	1,440
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TOTAL(DDO)		1,440	0	1,440
HEAD MASTER,GOVT HIGH SCHOOL, DOD	2202	1,09,48,773	11,028	1,09,59,801

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TOTAL(DDO)		1,09,48,773	11,028	1,09,59,801
HEAD MASTER,GOVT HIGH SCHOOL, DUGNI	2202	5,94,528	12,73,026	18,67,554
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TOTAL(DDO)		5,94,528	12,73,026	18,67,554
HEAD MASTER,GOVT HIGH SCHOOL, FULLARH	2202	28,88,798	20,16,070	49,04,868
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TOTAL(DDO)		28,88,798	20,16,070	49,04,868

HEAD MASTER,GOVT HIGH SCHOOL, GARHI TARKHANA NO.1	2202	35,400	13,66,520	14,01,920
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TOTAL(DDO)		35,400	13,66,520	14,01,920
HEAD MASTER,GOVT HIGH SCHOOL, HARIPURA	2202	41,10,507	86,636	41,97,143

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		41,10,507	86,636	41,97,143
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, HOUSING BOARD COLONY	2202	98,980	18,000	1,16,980
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		TOTAL(DDO)		98,980	18,000	1,16,980
		HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR	2202	4,80,700	0	4,80,700
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		TOTAL(DDO)		4,80,700	0	4,80,700

HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN	2202	9,82,316	6,94,316	16,76,632
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TOTAL(DDO)		9,82,316	6,94,316	16,76,632

HEAD MASTER,GOVT HIGH SCHOOL, KALAN MAJRA	2202	23,28,890	6,93,649	30,22,539
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TOTAL(DDO)		23,28,890	6,93,649	30,22,539

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,48,54,569	7,64,862	1,56,19,431

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TOTAL(DDO)		1,48,54,569	7,64,862	1,56,19,431
HEAD MASTER,GOVT HIGH SCHOOL,	2202	32,21,332	6,25,636	38,46,968

KARHAIL

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TOTAL(DDO)		32,21,332	6,25,636	38,46,968
HEAD MASTER,GOVT HIGH SCHOOL,	2202	5,11,42,725	0	5,11,42,725

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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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		5,11,42,725	0	5,11,42,725
(COLLEGES)						
		HEAD MASTER,GOVT HIGH SCHOOL, LAKHMIRWALA	2202	12,54,225	2,93,860	15,48,085
		**********		----------	----------	----------
		TOTAL(DDO)		5,23,96,950	2,93,860	5,26,90,810

HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA	2202	1,26,13,713	46,52,568	1,72,66,281
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TOTAL(DDO)		1,26,13,713	46,52,568	1,72,66,281

HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR	2202	14,515	16,36,334	16,50,849
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TOTAL(DDO)		14,515	16,36,334	16,50,849

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,27,403	0	4,27,403

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TOTAL(DDO)		4,27,403	0	4,27,403

HEAD MASTER,GOVT HIGH SCHOOL,	2202	22,830	0	22,830

MALL WALA

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TOTAL(DDO)		22,830	0	22,830

HEAD MASTER,GOVT HIGH SCHOOL,	2202	451	0	451

MALLANWALI

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TOTAL(DDO)		451	0	451

		HEAD MASTER,GOVT HIGH SCHOOL, MEHAS	2202	3,12,579	0	3,12,579

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,12,579	0	3,12,579
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEAD MASTER,GOVT HIGH SCHOOL, MOHI	2202	13,88,842	10,95,984	24,84,826

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		13,88,842	10,95,984	24,84,826
HEAD MASTER,GOVT HIGH SCHOOL, MULLECHAK	2202	25,878	0	25,878
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TOTAL(DDO)		25,878	0	25,878
HEAD MASTER,GOVT HIGH SCHOOL, NEOR	2202	4,32,869	0	4,32,869

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TOTAL(DDO)		4,32,869	0	4,32,869
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, POLICE LINES SANGRUR	2202	13,80,627	23,15,716	36,96,343
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TOTAL(DDO)		13,80,627	23,15,716	36,96,343

HEAD MASTER,GOVT HIGH SCHOOL, RANGIYAN	2202	1,55,26,232	3,51,126	1,58,77,358		
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TOTAL(DDO)		1,55,26,232	3,51,126	1,58,77,358		
HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI	2202	8,45,840	23,51,049	31,96,889		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		8,45,840	23,51,049	31,96,889
		HEAD MASTER,GOVT HIGH SCHOOL, SAFIPUR KALAN	2202	56,86,768	26,32,793	83,19,561
		**********	----------	----------	----------	----------
		TOTAL(DDO)		65,32,608	49,83,842	1,15,16,450
		HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA	2202	19,66,150	0	19,66,150

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TOTAL(DDO)		19,66,150	0	19,66,150
HEAD MASTER,GOVT HIGH SCHOOL, SARANGDEV	2202	1,40,006	0	1,40,006
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TOTAL(DDO)		1,40,006	0	1,40,006
HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN	2202	2,41,853	0	2,41,853
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TOTAL(DDO)		2,41,853	0	2,41,853

HEAD MASTER,GOVT HIGH SCHOOL, THATTHA	2202	6,52,058	0	6,52,058
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TOTAL(DDO)		6,52,058	0	6,52,058
HEAD MASTER,GOVT HIGH SCHOOL, TOORAN	2202	3,64,878	0	3,64,878
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TOTAL(DDO)		3,64,878	0	3,64,878
HEAD MASTER,GOVT HIGH SCHOOL, WAZIR BHULLAR	2202	87,600	0	87,600

NAME OF DEPARTMENT	NAME OF CHIEF 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)		87,600	0	87,600
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2202	20,52,043	6,84,360	27,36,403
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		TOTAL(DDO)		20,52,043	6,84,360	27,36,403

HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	11,59,806	1,63,508	13,23,314
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TOTAL(DDO)		11,59,806	1,63,508	13,23,314
HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	12,84,978	8,16,541	21,01,519
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TOTAL(DDO)		12,84,978	8,16,541	21,01,519
HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	4,290	0	4,290

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TOTAL(DDO)		4,290	0	4,290
HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	25,19,019	3,65,256	28,84,275
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TOTAL(DDO)		25,19,019	3,65,256	28,84,275
HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	41,88,633	29,84,297	71,72,930
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TOTAL(DDO)		41,88,633	29,84,297	71,72,930

HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	22,05,870	3,54,405	25,60,275	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		22,05,870	3,54,405	25,60,275

HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	3,94,878	0	3,94,878
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TOTAL(DDO)		26,00,748	3,54,405	29,55,153
HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	58,326	7,22,450	7,80,776
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TOTAL(DDO)		58,326	7,22,450	7,80,776
HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	17,92,200	2,12,435	20,04,635

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TOTAL(DDO)		17,92,200	2,12,435	20,04,635
HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	73,18,441	10,52,234	83,70,675
	2235	10,730	0	10,730
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TOTAL(DDO)		73,29,171	10,52,234	83,81,405
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	39,80,972	2,41,688	42,22,660
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TOTAL(DDO)		39,80,972	2,41,688	42,22,660

HEADMASTER,CHRISTIAN HIGH SCHOOL, KHARAR	2202	1,56,975	0	1,56,975	
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TOTAL(DDO)		1,56,975	0	1,56,975	
HEADMASTER,D.A.V. HIGH SCHOOL,	2202	14,98,260	2,07,582	17,05,842	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		BRAHAMPUR, ROPAR				
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		TOTAL(DDO)		14,98,260	2,07,582	17,05,842
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	7,40,294	0	7,40,294
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		TOTAL(DDO)		7,40,294	0	7,40,294
		HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	23,97,263	3,42,571	27,39,834

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TOTAL(DDO)		23,97,263	3,42,571	27,39,834
HEADMASTER,D.A.V.H.S.S., BATALA	2202	6,465	18,43,065	18,49,530
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TOTAL(DDO)		6,465	18,43,065	18,49,530
HEADMASTER,G.G.H.S., BABEHALI	2202	0	28,312	28,312
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TOTAL(DDO)		0	28,312	28,312
HEADMASTER,G.H.S, BOLEWALALA	2202	49,86,569	7,01,445	56,88,014
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TOTAL(DDO)		49,86,569	7,01,445	56,88,014

HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,16,71,195	17,16,772	1,33,87,967
	2235	3,60,197	0	3,60,197
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TOTAL(DDO)		1,20,31,392	17,16,772	1,37,48,164
HEADMASTER,G.H.S,KHERI JHAMERI	2202	21,48,88,389	2,92,90,719	24,41,79,108
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TOTAL(DDO)		21,48,88,389	2,92,90,719	24,41,79,108
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	1,09,72,541	49,71,462	1,59,44,003
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,09,72,541	49,71,462	1,59,44,003
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.	2202	4,42,544	0	4,42,544
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		TOTAL(DDO)		1,14,15,085	49,71,462	1,63,86,547

HEADMASTER,G.H.S. AJNER	2202	49,95,108	6,06,748	56,01,856
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TOTAL(DDO)		49,95,108	6,06,748	56,01,856

HEADMASTER,G.H.S. BANWALA	2202	1,09,62,058	15,20,151	1,24,82,209
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TOTAL(DDO)		1,09,62,058	15,20,151	1,24,82,209

HEADMASTER,G.H.S. BARSAT	2202	60,84,964	8,31,730	69,16,694
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TOTAL(DDO)		60,84,964	8,31,730	69,16,694

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,30,82,178	12,30,121	1,43,12,299
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TOTAL(DDO)		1,30,82,178	12,30,121	1,43,12,299

HEADMASTER,G.H.S. HANDANA	2202	1,13,30,132	15,91,452	1,29,21,584
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TOTAL(DDO)		1,13,30,132	15,91,452	1,29,21,584
HEADMASTER,G.H.S. JAND MANGAULI	2202	83,95,568	10,71,740	94,67,308
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TOTAL(DDO)		83,95,568	10,71,740	94,67,308
HEADMASTER,G.H.S. KHERI FATTA	2202	1,09,47,485	16,07,696	1,25,55,181
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TOTAL(DDO)		1,09,47,485	16,07,696	1,25,55,181
HEADMASTER,G.H.S. LUHAR MAJRA	2202	5,56,360	0	5,56,360

KALAN

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TOTAL(DDO)				5,56,360	0	5,56,360

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMASTER,G.H.S. MIRZAPUR	2202	6,47,82,253	95,00,587	7,42,82,840
(COLLEGES)						

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TOTAL(DDO)		6,47,82,253	95,00,587	7,42,82,840
HEADMASTER,G.H.S. TALANIA	2202	91,59,573	15,36,993	1,06,96,566
	2235	1,55,710	0	1,55,710
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TOTAL(DDO)		93,15,283	15,36,993	1,08,52,276
HEADMASTER,G.H.S., BAHADURPUR	2202	4,30,070	0	4,30,070
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TOTAL(DDO)		4,30,070	0	4,30,070
HEADMASTER,G.H.S., BEHAR JACHHO	2202	1,07,25,600	15,84,174	1,23,09,774
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TOTAL(DDO)		1,07,25,600	15,84,174	1,23,09,774
HEADMASTER,G.H.S., DATIAL FEROZA	2202	1,96,87,726	34,18,638	2,31,06,364
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TOTAL(DDO)		1,96,87,726	34,18,638	2,31,06,364
HEADMASTER,G.H.S., DURANGKHAD	2202	0	5,750	5,750
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TOTAL(DDO)		0	5,750	5,750
HEADMASTER,G.H.S., IBRAHIMWALA	2202	69,01,347	10,55,456	79,56,803
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TOTAL(DDO)		69,01,347	10,55,456	79,56,803

HEADMASTER,G.H.S., KAHALWAN	2202	71,27,816	11,46,188	82,74,004
	2235	15,651	0	15,651
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TOTAL(DDO)		71,43,467	11,46,188	82,89,655
HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	1,09,39,285	16,79,816	1,26,19,101
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,09,39,285	16,79,816	1,26,19,101
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., LADA MUNDI	2202	37,43,563	12,40,395	49,83,958
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		TOTAL(DDO)		1,46,82,848	29,20,211	1,76,03,059
		HEADMASTER,G.H.S., MANN KHERA	2202	74,67,308	9,68,318	84,35,626
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		TOTAL(DDO)		74,67,308	9,68,318	84,35,626
		HEADMASTER,G.H.S., NANGLA	2202	94,35,460	23,30,369	1,17,65,829

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TOTAL(DDO)		94,35,460	23,30,369	1,17,65,829
HEADMASTER,G.H.S., NEELOWAL	2202	21,54,815	21,64,788	43,19,603
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TOTAL(DDO)		21,54,815	21,64,788	43,19,603
HEADMASTER,G.H.S., QUTBA	2202	40,70,662	1,51,57,675	1,92,28,337
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TOTAL(DDO)		40,70,662	1,51,57,675	1,92,28,337
HEADMASTER,G.H.S., RAI CHAK	2202	53,36,728	8,32,872	61,69,600
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TOTAL(DDO)		53,36,728	8,32,872	61,69,600

HEADMASTER,G.H.S., RAMPURA	2202	91,31,306	72,48,969	1,63,80,275
GHANOTA				
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TOTAL(DDO)		91,31,306	72,48,969	1,63,80,275
HEADMASTER,G.H.S., RUHAL KHURD	2202	23,39,886	30,62,880	54,02,766
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TOTAL(DDO)		23,39,886	30,62,880	54,02,766
HEADMASTER,G.H.S., RURKA	2202	90,89,695	22,98,817	1,13,88,512
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TOTAL(DDO)		90,89,695	22,98,817	1,13,88,512

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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), PUNJAB (COLLEGES)	HEADMASTER,G.H.S., SALURA	2202	35,32,745	8,22,926	43,55,671
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		TOTAL(DDO)		35,32,745	8,22,926	43,55,671
		HEADMASTER,G.H.S., SANDORH	2202	11,74,187	1,98,726	13,72,913

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TOTAL(DDO)		11,74,187	1,98,726	13,72,913
HEADMASTER,G.H.S., SANGERA	2202	26,10,369	96,072	27,06,441
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TOTAL(DDO)		26,10,369	96,072	27,06,441
HEADMASTER,G.H.S., SARKODI	2202	29,45,472	0	29,45,472
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TOTAL(DDO)		29,45,472	0	29,45,472
HEADMASTER,G.H.S., SARON	2202	26,81,675	0	26,81,675
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TOTAL(DDO)		26,81,675	0	26,81,675

HEADMASTER,G.H.S., SEIKHON	2202	35,470	18,12,056	18,47,526
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TOTAL(DDO)		35,470	18,12,056	18,47,526
HEADMASTER,G.H.S., SHEIKHPURA	2202	1,13,30,937	16,24,059	1,29,54,996
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TOTAL(DDO)		1,13,30,937	16,24,059	1,29,54,996
HEADMASTER,G.H.S., SHERON	2202	1,74,02,448	24,81,448	1,98,83,896
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TOTAL(DDO)		1,74,02,448	24,81,448	1,98,83,896
HEADMASTER,G.H.S., SIRAH	2202	56,75,394	8,62,199	65,37,593

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		TOTAL(DDO)		56,75,394	8,62,199	65,37,593
		HEADMASTER,G.H.S., TAJOKE	2202	2,39,963	13,40,707	15,80,670

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		2,39,963	13,40,707	15,80,670

HEADMASTER,G.H.S., THATHARKE	2202	1,67,168	0	1,67,168
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TOTAL(DDO)		4,07,131	13,40,707	17,47,838
HEADMASTER,G.H.S., UPALI GHANA	2202	14,06,819	4,49,154	18,55,973
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TOTAL(DDO)		14,06,819	4,49,154	18,55,973
HEADMASTER,G.H.S.,SHEKHUPURA	2202	87,01,413	11,18,462	98,19,875
	2235	12,578	0	12,578
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TOTAL(DDO)		87,13,991	11,18,462	98,32,453

HEADMASTER,G.H.S.ALMADIPUR	2202	94,05,366	13,57,700	1,07,63,066
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TOTAL(DDO)		94,05,366	13,57,700	1,07,63,066
HEADMASTER,G.H.S.BAGH SIKANDAR	2202	2,43,33,563	15,66,404	2,58,99,967
	2235	17,980	0	17,980
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TOTAL(DDO)		2,43,51,543	15,66,404	2,59,17,947
HEADMASTER,G.H.S.BHARPURGARH	2202	1,16,19,975	40,57,120	1,56,77,095
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TOTAL(DDO)		1,16,19,975	40,57,120	1,56,77,095
HEADMASTER,G.H.S.BHASMARA	2202	60,07,362	8,64,684	68,72,046

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TOTAL(DDO)		60,07,362	8,64,684	68,72,046
HEADMASTER,G.H.S.DALWA	2202	2,11,22,420	14,13,910	2,25,36,330
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TOTAL(DDO)		2,11,22,420	14,13,910	2,25,36,330
HEADMASTER,G.H.S.DHARAMKOT, GURU	2202	25,96,399	36,54,972	62,51,371

NANAK KOT ISSU KHAN (MASITAN)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,96,399	36,54,972	62,51,371	
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.GHANAUR SARAI	2202	68,23,636	9,29,958	77,53,594	
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		TOTAL(DDO)		68,23,636	9,29,958	77,53,594	
(COLLEGES)		HEADMASTER,G.H.S.GURDITPUR	2202	1,30,55,477	18,40,594	1,48,96,071	
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		TOTAL(DDO)		1,30,55,477	18,40,594	1,48,96,071	

HEADMASTER,G.H.S.HARBANSPURA	2202	1,52,23,833	17,81,651	1,70,05,484
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TOTAL(DDO)		1,52,23,833	17,81,651	1,70,05,484
HEADMASTER,G.H.S.HARIAO KHURD	2202	73,44,230	8,27,282	81,71,512
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TOTAL(DDO)		73,44,230	8,27,282	81,71,512
HEADMASTER,G.H.S.KHERI BARNA	2202	1,27,45,415	20,33,162	1,47,78,577
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TOTAL(DDO)		1,27,45,415	20,33,162	1,47,78,577
HEADMASTER,G.H.S.KHERI GAJJU	2202	89,84,719	12,22,483	1,02,07,202

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TOTAL(DDO)		89,84,719	12,22,483	1,02,07,202
HEADMASTER,G.H.S.NALINI	2202	1,12,25,528	15,61,824	1,27,87,352
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TOTAL(DDO)		1,12,25,528	15,61,824	1,27,87,352
HEADMASTER,G.H.S.NAMADA	2202	37,21,991	5,37,202	42,59,193
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TOTAL(DDO)		37,21,991	5,37,202	42,59,193
HEADMASTER,G.H.S.ROHTA	2202	1,84,67,786	26,80,256	2,11,48,042
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TOTAL(DDO)		1,84,67,786	26,80,256	2,11,48,042

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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), PUNJAB	HEADMASTER,G.H.S.SADHUGARH	2202	3,29,26,396	25,02,144	3,54,28,540
(COLLEGES)		**********		----------	----------	----------
		TOTAL(DDO)		3,29,26,396	25,02,144	3,54,28,540
		HEADMASTER,G.H.S.THUHI	2202	1,22,43,132	16,50,562	1,38,93,694

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TOTAL(DDO)		1,22,43,132	16,50,562	1,38,93,694
HEADMASTER,G.H.S.UPPAL HERI	2202	70,45,665	9,85,636	80,31,301
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TOTAL(DDO)		70,45,665	9,85,636	80,31,301
HEADMASTER,G.I.S.T.C., GURDASPUR	2202	0	3,976	3,976
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TOTAL(DDO)		0	3,976	3,976
HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	63,90,601	2,20,348	66,10,949

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TOTAL(DDO)		63,90,601	2,20,348	66,10,949
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	14,12,650	1,99,645	16,12,295
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TOTAL(DDO)		14,12,650	1,99,645	16,12,295
HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	48,21,229	7,49,118	55,70,347
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TOTAL(DDO)		48,21,229	7,49,118	55,70,347

	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	1,64,69,586	0	1,64,69,586	
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	TOTAL(DDO)		1,64,69,586	0	1,64,69,586	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	2,97,81,629	33,14,143	3,30,95,772

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TOTAL(DDO)		2,97,81,629	33,14,143	3,30,95,772
HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	4,51,68,374	36,61,138	4,88,29,512
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TOTAL(DDO)		4,51,68,374	36,61,138	4,88,29,512
HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	2,77,71,306	3,40,861	2,81,12,167
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TOTAL(DDO)		2,77,71,306	3,40,861	2,81,12,167

HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	14,90,40,033	2,01,34,255	16,91,74,288
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TOTAL(DDO)		14,90,40,033	2,01,34,255	16,91,74,288

HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,64,96,358	16,72,588	1,81,68,946
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TOTAL(DDO)		1,64,96,358	16,72,588	1,81,68,946

HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	2,60,33,880	47,10,071	3,07,43,951

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TOTAL(DDO)				2,60,33,880	47,10,071	3,07,43,951
HEADMASTER,GOVERNMENT SCHOOL, BEHNIWAL	HIGH	2202		90,45,829	13,27,786	1,03,73,615
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TOTAL(DDO)				90,45,829	13,27,786	1,03,73,615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202	52,27,116	8,54,510	60,81,626
				2235	5,021	0	5,021
		**********		**********	**********	**********	**********
		TOTAL(DDO)			1,42,77,966	21,82,296	1,64,60,262
		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN		2202	31,06,075	46,47,278	77,53,353
		**********		**********	**********	**********	**********
		TOTAL(DDO)			31,06,075	46,47,278	77,53,353

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	2,30,73,926	32,04,448	2,62,78,374
	2235	3,11,810	0	3,11,810
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TOTAL(DDO)		2,33,85,736	32,04,448	2,65,90,184

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	1,09,91,414	14,40,718	1,24,32,132
	2235	48,031	0	48,031
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TOTAL(DDO)		1,10,39,445	14,40,718	1,24,80,163

HEADMASTER,GOVERNMENT GIRLS HIGH	2202	4,48,268	0	4,48,268

SCHOOL, MALSIA

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TOTAL(DDO)		4,48,268	0	4,48,268
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,07,24,192	15,92,090	1,23,16,282

SCHOOL, PARJIAN KALAN

	2235	38,162	0	38,162
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TOTAL(DDO)		1,07,62,354	15,92,090	1,23,54,444
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	31,54,515	2,81,899	34,36,414

SCHOOL, SARHALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		31,54,515	2,81,899	34,36,414
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	1,28,07,399	18,75,831	1,46,83,230

	2235	2,76,590	0	2,76,590
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TOTAL(DDO)		1,62,38,504	21,57,730	1,83,96,234
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	10,56,86,273	1,39,26,137	11,96,12,410
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TOTAL(DDO)		10,56,86,273	1,39,26,137	11,96,12,410
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	7,45,255	17,73,832	25,19,087
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TOTAL(DDO)		7,45,255	17,73,832	25,19,087

HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	2,08,15,447	22,87,828	2,31,03,275
	2235	75,413	0	75,413
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TOTAL(DDO)		2,08,90,860	22,87,828	2,31,78,688

HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	48,03,141	7,08,118	55,11,259
	2202	42,40,74,715	6,17,56,931	48,58,31,646
	2210	5,73,86,148	60,41,321	6,34,27,469
	2211	0	6,72,068	6,72,068
	2235	12,39,542	5,796	12,45,338
	4202	32,02,000	0	32,02,000
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	TOTAL(DDO)		49,07,05,546	6,91,84,234	55,98,89,780
	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU	2202	25,21,99,301	97,31,596	26,19,30,897

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,21,99,301	97,31,596	26,19,30,897

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	4,98,248	0	4,98,248
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		TOTAL(DDO)		4,98,248	0	4,98,248
		HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	1,31,21,227	18,35,874	1,49,57,101
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		TOTAL(DDO)		1,31,21,227	18,35,874	1,49,57,101
		HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	42,37,730	6,16,648	48,54,378

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TOTAL(DDO)		42,37,730	6,16,648	48,54,378
HEADMASTER,GOVERNMENT HIGH	2202	42,170	0	42,170
SCHOOL KUKUR SUHA				
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TOTAL(DDO)		42,170	0	42,170
HEADMASTER,GOVERNMENT HIGH	2202	53,03,462	8,90,932	61,94,394
SCHOOL LIDDER KALAN				
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TOTAL(DDO)		53,03,462	8,90,932	61,94,394

HEADMASTER,GOVERNMENT HIGH	2202	53,70,000	7,87,076	61,57,076	
SCHOOL NARAIANGARH					
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TOTAL(DDO)		53,70,000	7,87,076	61,57,076	
HEADMASTER,GOVERNMENT HIGH	2202	1,94,48,378	24,03,557	2,18,51,935	
SCHOOL (BOYS), SANGHAL					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,94,48,378	24,03,557	2,18,51,935
	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202		1,41,19,856	20,54,582	1,61,74,438
	TOTAL(DDO)			3,35,68,234	44,58,139	3,80,26,373
	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202		2,03,68,415	30,07,030	2,33,75,445

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TOTAL(DDO)		2,03,68,415	30,07,030	2,33,75,445
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	74,23,045	11,05,118	85,28,163
	2235	76,416	0	76,416
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TOTAL(DDO)		74,99,461	11,05,118	86,04,579
HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	1,12,09,681	17,33,050	1,29,42,731
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TOTAL(DDO)		1,12,09,681	17,33,050	1,29,42,731

HEADMASTER,GOVERNMENT HIGH	2202	78,83,814	0	78,83,814
SCHOOL CHAK DANA				
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TOTAL(DDO)		78,83,814	0	78,83,814
HEADMASTER,GOVERNMENT HIGH	2202	6,23,081	0	6,23,081
SCHOOL DAGANA KALAN				
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TOTAL(DDO)		6,23,081	0	6,23,081
HEADMASTER,GOVERNMENT HIGH	2202	25,94,182	2,95,480	28,89,662

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 GARH PADHANA				
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		TOTAL(DDO)		25,94,182	2,95,480	28,89,662
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	1,40,96,681	17,02,926	1,57,99,607

	2235	63,418	0	63,418
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TOTAL(DDO)		1,41,60,099	17,02,926	1,58,63,025
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	1,25,06,279	18,90,028	1,43,96,307
	2235	1,89,461	0	1,89,461
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TOTAL(DDO)		1,26,95,740	18,90,028	1,45,85,768
HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	1,86,07,965	15,15,538	2,01,23,503
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TOTAL(DDO)		1,86,07,965	15,15,538	2,01,23,503

HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	72,39,364	7,79,796	80,19,160
	2235	1,10,348	0	1,10,348
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TOTAL(DDO)		73,49,712	7,79,796	81,29,508

HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	88,47,111	11,85,346	1,00,32,457
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TOTAL(DDO)		88,47,111	11,85,346	1,00,32,457

HEADMASTER,GOVERNMENT HIGH	2202	51,68,447	7,70,428	59,38,875

SCHOOL PANJAWA

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TOTAL(DDO)	51,68,447	7,70,428	59,38,875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	1,84,66,317	26,75,889	2,11,42,206
(COLLEGES)						

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TOTAL(DDO)		2,36,34,764	34,46,317	2,70,81,081
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	86,40,065	13,25,236	99,65,301
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TOTAL(DDO)		86,40,065	13,25,236	99,65,301
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	91,57,056	10,28,558	1,01,85,614
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TOTAL(DDO)		91,57,056	10,28,558	1,01,85,614

HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	60,90,858	8,91,272	69,82,130
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TOTAL(DDO)		60,90,858	8,91,272	69,82,130
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	1,05,33,566	20,43,639	1,25,77,205
	2235	37,965	0	37,965
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TOTAL(DDO)		1,05,71,531	20,43,639	1,26,15,170
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	16,21,07,124	91,30,990	17,12,38,114

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TOTAL(DDO)			16,21,07,124	91,30,990	17,12,38,114
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202		1,43,89,802	33,63,988	1,77,53,790
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TOTAL(DDO)			1,43,89,802	33,63,988	1,77,53,790

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	1,47,91,462	16,60,702	1,64,52,164
		**********				
		TOTAL(DDO)		2,91,81,264	50,24,690	3,42,05,954
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	1,46,77,284	14,10,099	1,60,87,383
		**********				
		TOTAL(DDO)		1,46,77,284	14,10,099	1,60,87,383

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	1,09,28,115	7,75,774	1,17,03,889
	2235	15,190	0	15,190
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TOTAL(DDO)		1,09,43,305	7,75,774	1,17,19,079
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	1,05,75,571	9,48,727	1,15,24,298
	2235	26,970	0	26,970
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TOTAL(DDO)		1,06,02,541	9,48,727	1,15,51,268
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	2,17,78,840	24,01,049	2,41,79,889

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TOTAL(DDO)		2,17,78,840	24,01,049	2,41,79,889
HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	2,27,92,590	31,21,954	2,59,14,544
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TOTAL(DDO)		2,27,92,590	31,21,954	2,59,14,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	51,60,859	0	51,60,859
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TOTAL(DDO)		51,60,859	0	51,60,859

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	28,08,037	4,97,447	33,05,484
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		TOTAL(DDO)		28,08,037	4,97,447	33,05,484

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	26,33,39,285	3,46,18,192	29,79,57,477
	2235	70,754	0	70,754
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TOTAL(DDO)		26,34,10,039	3,46,18,192	29,80,28,231
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	9,91,45,134	1,26,98,586	11,18,43,720
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TOTAL(DDO)		9,91,45,134	1,26,98,586	11,18,43,720
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	1,02,72,796	0	1,02,72,796

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TOTAL(DDO)		1,02,72,796	0	1,02,72,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	1,13,63,383	43,23,093	1,56,86,476
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TOTAL(DDO)		1,13,63,383	43,23,093	1,56,86,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	1,77,38,577	0	1,77,38,577
	2235	35,147	0	35,147
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TOTAL(DDO)		1,77,73,724	0	1,77,73,724

	HEADMASTER,GOVERNMENT HIGH	2202	1,67,73,301	20,37,900	1,88,11,201
	SCHOOL, BAJWARA				
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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)		1,67,73,301	20,37,900	1,88,11,201
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	4,15,07,636	19,85,502	4,34,93,138

S PUNJAB

(COLLEGES)

	2235	39,311	0	39,311
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TOTAL(DDO)		5,83,20,248	40,23,402	6,23,43,650
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	1,81,68,210	10,51,398	1,92,19,608
	2235	15,856	0	15,856
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TOTAL(DDO)		1,81,84,066	10,51,398	1,92,35,464
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	75,36,150	10,68,858	86,05,008

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TOTAL(DDO)		75,36,150	10,68,858	86,05,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	1,84,72,407	66,89,562	2,51,61,969
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TOTAL(DDO)		1,84,72,407	66,89,562	2,51,61,969
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	1,85,32,660	11,85,264	1,97,17,924
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TOTAL(DDO)		1,85,32,660	11,85,264	1,97,17,924

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	2,22,16,963	55,26,335	2,77,43,298
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TOTAL(DDO)		2,22,16,963	55,26,335	2,77,43,298
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	49,85,432	7,20,378	57,05,810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		49,85,432	7,20,378	57,05,810
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202		47,06,402	7,49,580	54,55,982
	TOTAL(DDO)			96,91,834	14,69,958	1,11,61,792
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202		67,44,862	0	67,44,862

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TOTAL(DDO)		67,44,862	0	67,44,862
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	75,87,502	9,26,674	85,14,176
	2235	65,782	0	65,782
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TOTAL(DDO)		76,53,284	9,26,674	85,79,958
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	1,00,70,180	10,41,502	1,11,11,682
	2235	7,670	0	7,670

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TOTAL(DDO)		1,00,77,850	10,41,502	1,11,19,352
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202	36,57,950	5,72,778	42,30,728
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TOTAL(DDO)		36,57,950	5,72,778	42,30,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202	34,88,803	6,05,686	40,94,489
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TOTAL(DDO)		34,88,803	6,05,686	40,94,489

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BHAOWAL	2202	27,42,073	3,49,466	30,91,539
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		TOTAL(DDO)		27,42,073	3,49,466	30,91,539
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAMPUR ZIMIDARI	2202	0	5,04,732	5,04,732

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TOTAL(DDO)		0	5,04,732	5,04,732
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	67,98,002	0	67,98,002
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TOTAL(DDO)		67,98,002	0	67,98,002
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	2,18,99,318	18,25,818	2,37,25,136
	2235	56,727	0	56,727
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TOTAL(DDO)		2,19,56,045	18,25,818	2,37,81,863
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	1,30,63,712	17,38,495	1,48,02,207
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TOTAL(DDO)		1,30,63,712	17,38,495	1,48,02,207
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH	2202	86,43,911	19,59,206	1,06,03,117
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TOTAL(DDO)		86,43,911	19,59,206	1,06,03,117
HEADMASTER,GOVERNMENT HIGH	2202	3,31,23,362	25,13,002	3,56,36,364

SCHOOL, BHIM JASSA

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TOTAL(DDO)	3,31,23,362	25,13,002	3,56,36,364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	75,89,742	10,74,086	86,63,828

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TOTAL(DDO)		75,89,742	10,74,086	86,63,828
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	67,28,321	8,32,658	75,60,979
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TOTAL(DDO)		67,28,321	8,32,658	75,60,979
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	92,00,605	0	92,00,605
	2235	11,414	0	11,414
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TOTAL(DDO)		92,12,019	0	92,12,019

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	46,31,009	5,38,244	51,69,253
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TOTAL(DDO)		46,31,009	5,38,244	51,69,253
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	74,25,453	10,44,266	84,69,719
	2235	31,867	0	31,867
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TOTAL(DDO)		74,57,320	10,44,266	85,01,586
HEADMASTER,GOVERNMENT HIGH	2202	40,22,724	5,65,696	45,88,420

SCHOOL, BIHALA

	2235	81,471	0	81,471
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TOTAL(DDO)		41,04,195	5,65,696	46,69,891

HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	1,22,22,744	14,15,887	1,36,38,631
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TOTAL(DDO)		1,22,22,744	14,15,887	1,36,38,631

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 24,73,231 13,04,604 37,77,835

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BOPA RAI KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 24,73,231 13,04,604 37,77,835

HEADMASTER,GOVERNMENT HIGH 2202 1,06,59,406 13,93,832 1,20,53,238

SCHOOL, BRAHMAN MAJRA

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TOTAL(DDO) 1,06,59,406 13,93,832 1,20,53,238

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	1,22,40,817	22,85,342	1,45,26,159
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TOTAL(DDO)		1,22,40,817	22,85,342	1,45,26,159
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	1,33,17,900	18,51,310	1,51,69,210
	2235	2,75,422	0	2,75,422
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TOTAL(DDO)		1,35,93,322	18,51,310	1,54,44,632
HEADMASTER,GOVERNMENT HIGH	2202	54,06,993	8,68,347	62,75,340

SCHOOL, CHAK VENDAL

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TOTAL(DDO)		54,06,993	8,68,347	62,75,340
HEADMASTER,GOVERNMENT HIGH	2202	3,26,23,265	42,91,941	3,69,15,206

SCHOOL, CHANAN KHERA

	2235	27,793	0	27,793
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TOTAL(DDO)		3,26,51,058	42,91,941	3,69,42,999
HEADMASTER,GOVERNMENT HIGH	2202	66,665	0	66,665

SCHOOL, CHHAPRAL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		66,665	0	66,665
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINIWAL KALAN	2202	79,700	0	79,700
			2235	9,000	0	9,000
		**********				

TOTAL(DDO)		1,55,365	0	1,55,365
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHINIWAL KHURD	2235	32,692	0	32,692
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TOTAL(DDO)		32,692	0	32,692
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	1,68,60,810	24,93,149	1,93,53,959
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TOTAL(DDO)		1,68,60,810	24,93,149	1,93,53,959
HEADMASTER,GOVERNMENT HIGH	2202	2,42,36,826	32,78,556	2,75,15,382

SCHOOL, CHUNI KALAN

	2235	1,33,979	0	1,33,979
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TOTAL(DDO)		2,43,70,805	32,78,556	2,76,49,361
HEADMASTER,GOVERNMENT HIGH	2202	1,15,07,524	15,45,718	1,30,53,242

SCHOOL, DADHERI

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TOTAL(DDO)		1,15,07,524	15,45,718	1,30,53,242
HEADMASTER,GOVERNMENT HIGH	2202	1,64,22,665	22,65,378	1,86,88,043

SCHOOL, DAKOHA

	2235	1,31,863	0	1,31,863

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TOTAL(DDO)			1,65,54,528	22,65,378	1,88,19,906
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202		1,06,09,243	20,25,125	1,26,34,368

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2235	1,51,663	0	1,51,663

(COLLEGES)

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TOTAL(DDO)		1,07,60,906	20,25,125	1,27,86,031
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2235	12,312	0	12,312
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TOTAL(DDO)		12,312	0	12,312
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	1,02,894	0	1,02,894
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TOTAL(DDO)		1,02,894	0	1,02,894

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	54,93,376	8,48,886	63,42,262
	2235	85,787	0	85,787
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TOTAL(DDO)		55,79,163	8,48,886	64,28,049

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2235	32,956	0	32,956
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TOTAL(DDO)		32,956	0	32,956

HEADMASTER,GOVERNMENT HIGH	2202	85,68,265	11,45,823	97,14,088

SCHOOL, DHILWAN

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TOTAL(DDO)		85,68,265	11,45,823	97,14,088
HEADMASTER,GOVERNMENT HIGH	2202	13,44,436	0	13,44,436

SCHOOL, DHURI PIND

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TOTAL(DDO)		13,44,436	0	13,44,436

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	1,06,722	0	1,06,722
		**********		14,51,158	0	14,51,158
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2235	8,775	0	8,775
		**********		8,775	0	8,775
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	66,93,571	9,84,926	76,78,497
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TOTAL(DDO)		66,93,571	9,84,926	76,78,497
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	81,08,588	11,84,100	92,92,688
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TOTAL(DDO)		81,08,588	11,84,100	92,92,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	81,95,247	10,96,622	92,91,869

	2235	13,180	0	13,180
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TOTAL(DDO)		82,08,427	10,96,622	93,05,049
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	31,91,685	4,97,232	36,88,917
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TOTAL(DDO)		31,91,685	4,97,232	36,88,917
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	52,21,726	8,13,089	60,34,815
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TOTAL(DDO)		52,21,726	8,13,089	60,34,815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	26,19,729	1,87,032	28,06,761
		**********		----------	----------	----------
		TOTAL(DDO)		78,41,455	10,00,121	88,41,576

HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	27,73,240	4,24,766	31,98,006
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TOTAL(DDO)		27,73,240	4,24,766	31,98,006
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	75,73,790	9,81,258	85,55,048
	2235	11,603	0	11,603
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TOTAL(DDO)		75,85,393	9,81,258	85,66,651
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	79,29,607	10,07,202	89,36,809

	2235	1,72,843	0	1,72,843
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TOTAL(DDO)		81,02,450	10,07,202	91,09,652
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	45,56,151	7,39,092	52,95,243
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TOTAL(DDO)		45,56,151	7,39,092	52,95,243
HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	1,06,93,620	16,60,901	1,23,54,521
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TOTAL(DDO)		1,06,93,620	16,60,901	1,23,54,521

	HEADMASTER,GOVERNMENT HIGH	2202	63,93,797	8,62,028	72,55,825
	SCHOOL, GHANAUR JATAN				
		2235	46,192	0	46,192
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		64,39,989	8,62,028	73,02,017
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,20,13,516	15,36,188	1,35,49,704

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHARAGNA S PUNJAB (COLLEGES)	2235	58,771	0	58,771
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TOTAL(DDO)		1,85,12,276	23,98,216	2,09,10,492

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARMAWADI BASSAY	2235	9,751	0	9,751
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TOTAL(DDO)		9,751	0	9,751

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	1,13,41,103	16,88,225	1,30,29,328

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TOTAL(DDO)		1,13,41,103	16,88,225	1,30,29,328
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	41,08,756	3,99,002	45,07,758
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TOTAL(DDO)		41,08,756	3,99,002	45,07,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	1,08,25,842	10,87,918	1,19,13,760
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TOTAL(DDO)		1,08,25,842	10,87,918	1,19,13,760

HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	91,06,202	13,79,986	1,04,86,188
	2235	2,63,689	0	2,63,689
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TOTAL(DDO)		93,69,891	13,79,986	1,07,49,877
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	71,28,860	11,16,112	82,44,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		71,28,860	11,16,112	82,44,972
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	1,88,43,678	25,17,960	2,13,61,638
		******************************		----------	----------	----------
		TOTAL(DDO)		2,59,72,538	36,34,072	2,96,06,610
		HEADMASTER,GOVERNMENT HIGH	2202	48,33,160	6,82,936	55,16,096

SCHOOL, HARIPUR

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TOTAL(DDO)		48,33,160	6,82,936	55,16,096
HEADMASTER,GOVERNMENT HIGH	2202	71,94,072	11,05,437	82,99,509

SCHOOL, HARIPUR (MEHATPUR)

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TOTAL(DDO)		71,94,072	11,05,437	82,99,509
HEADMASTER,GOVERNMENT HIGH	2202	56,59,447	4,87,097	61,46,544

SCHOOL, HERO KHURD

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TOTAL(DDO)		56,59,447	4,87,097	61,46,544

HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	73,94,978	11,84,842	85,79,820
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TOTAL(DDO)		73,94,978	11,84,842	85,79,820

HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	97,91,423	13,63,642	1,11,55,065
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TOTAL(DDO)		97,91,423	13,63,642	1,11,55,065

HEADMASTER,GOVERNMENT HIGH	2202	45,40,218	6,48,864	51,89,082

SCHOOL, ISSI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2235	30,386	0	30,386
		**********		----------	----------	----------
		TOTAL(DDO)		45,70,604	6,48,864	52,19,468

HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	92,40,995	12,44,652	1,04,85,647
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TOTAL(DDO)		92,40,995	12,44,652	1,04,85,647
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	1,85,78,310	24,02,370	2,09,80,680
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TOTAL(DDO)		1,85,78,310	24,02,370	2,09,80,680
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	73,08,311	10,18,722	83,27,033
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TOTAL(DDO)		73,08,311	10,18,722	83,27,033
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,51,16,852	21,47,662	1,72,64,514
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TOTAL(DDO)		1,51,16,852	21,47,662	1,72,64,514
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	77,67,860	10,72,983	88,40,843
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TOTAL(DDO)		77,67,860	10,72,983	88,40,843

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	29,48,684	4,46,786	33,95,470
	2235	8,900	0	8,900
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TOTAL(DDO)		29,57,584	4,46,786	34,04,370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	1,01,58,918	14,51,376	1,16,10,294

(COLLEGES)

	2235	12,000	0	12,000
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TOTAL(DDO)		1,31,28,502	18,98,162	1,50,26,664
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	59,98,415	8,24,181	68,22,596
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TOTAL(DDO)		59,98,415	8,24,181	68,22,596
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	65,11,947	8,95,310	74,07,257
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TOTAL(DDO)		65,11,947	8,95,310	74,07,257
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	62,54,406	12,56,612	75,11,018
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TOTAL(DDO)		62,54,406	12,56,612	75,11,018
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	57,10,648	7,20,564	64,31,212
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TOTAL(DDO)		57,10,648	7,20,564	64,31,212

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE	2202	1,34,270	0	1,34,270
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TOTAL(DDO)		1,34,270	0	1,34,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	73,33,776	13,25,073	86,58,849
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TOTAL(DDO)		73,33,776	13,25,073	86,58,849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	32,31,682	5,47,891	37,79,573
		**********		----------	----------	----------
		TOTAL(DDO)		1,05,65,458	18,72,964	1,24,38,422
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	28,58,117	4,37,598	32,95,715
		**********		----------	----------	----------
		TOTAL(DDO)		28,58,117	4,37,598	32,95,715

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	95,73,285	12,71,450	1,08,44,735
	2235	1,16,425	0	1,16,425
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TOTAL(DDO)		96,89,710	12,71,450	1,09,61,160

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	1,11,93,991	16,58,365	1,28,52,356
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TOTAL(DDO)		1,11,93,991	16,58,365	1,28,52,356

HEADMASTER,GOVERNMENT HIGH	2202	1,76,37,014	25,68,191	2,02,05,205

SCHOOL, KANJLA				
	2235	84,182	0	84,182
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TOTAL(DDO)		1,77,21,196	25,68,191	2,02,89,387
HEADMASTER,GOVERNMENT HIGH	2202	69,19,690	9,67,308	78,86,998
SCHOOL, KARALI				
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TOTAL(DDO)		69,19,690	9,67,308	78,86,998
HEADMASTER,GOVERNMENT HIGH	2202	1,21,19,641	11,22,480	1,32,42,121
SCHOOL, KARAM GARH				
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		TOTAL(DDO)		1,21,19,641	11,22,480	1,32,42,121

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	1,58,06,453	23,25,123	1,81,31,576
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		1,58,06,453	23,25,123	1,81,31,576

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	1,27,05,571	19,05,772	1,46,11,343
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TOTAL(DDO)		1,27,05,571	19,05,772	1,46,11,343
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	89,29,866	13,16,844	1,02,46,710
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TOTAL(DDO)		89,29,866	13,16,844	1,02,46,710
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	91,64,264	12,38,062	1,04,02,326

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TOTAL(DDO)		91,64,264	12,38,062	1,04,02,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	1,47,05,125	21,24,778	1,68,29,903
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TOTAL(DDO)		1,47,05,125	21,24,778	1,68,29,903
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	72,38,956	10,00,414	82,39,370
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TOTAL(DDO)		72,38,956	10,00,414	82,39,370

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	96,96,639	13,47,762	1,10,44,401	
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	TOTAL(DDO)		96,96,639	13,47,762	1,10,44,401	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	1,22,27,841	18,49,748	1,40,77,589

(COLLEGES)

	2235	99,002	0	99,002
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TOTAL(DDO)		2,20,23,482	31,97,510	2,52,20,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	81,92,725	11,53,684	93,46,409
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TOTAL(DDO)		81,92,725	11,53,684	93,46,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	61,80,647	7,35,207	69,15,854

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TOTAL(DDO)		61,80,647	7,35,207	69,15,854
HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRATPUR SAHIB	2235	17,510	0	17,510
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TOTAL(DDO)		17,510	0	17,510
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	70,55,051	14,45,710	85,00,761
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TOTAL(DDO)		70,55,051	14,45,710	85,00,761

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	1,71,774	0	1,71,774
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TOTAL(DDO)		1,71,774	0	1,71,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	60,11,475	8,66,852	68,78,327
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TOTAL(DDO)		60,11,475	8,66,852	68,78,327

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBBE	2235	14,520	0	14,520
		**********		----------	----------	----------
		TOTAL(DDO)		60,25,995	8,66,852	68,92,847
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	1,30,74,800	32,64,116	1,63,38,916
			2235	2,01,735	0	2,01,735
		**********		----------	----------	----------

TOTAL(DDO)		1,32,76,535	32,64,116	1,65,40,651
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	52,89,963	8,69,676	61,59,639
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TOTAL(DDO)		52,89,963	8,69,676	61,59,639
HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2235	1,41,606	0	1,41,606
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TOTAL(DDO)		1,41,606	0	1,41,606
HEADMASTER,GOVERNMENT HIGH	2202	58,91,666	8,34,644	67,26,310

SCHOOL, LOHA KHERA				
**********		**********	**********	**********
TOTAL(DDO)		58,91,666	8,34,644	67,26,310
HEADMASTER,GOVERNMENT HIGH	2202	1,15,90,421	15,83,946	1,31,74,367
SCHOOL, MADHOPUR				
	2235	6,273	0	6,273
**********		**********	**********	**********
TOTAL(DDO)		1,15,96,694	15,83,946	1,31,80,640
HEADMASTER,GOVERNMENT HIGH	2202	31,73,380	0	31,73,380
SCHOOL, MAGARH				
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		TOTAL(DDO)		31,73,380	0	31,73,380	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHIL KALAN	2202	12,99,746	0	12,99,746
		**********		----------	----------	----------
		TOTAL(DDO)		12,99,746	0	12,99,746

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	1,47,52,938	20,87,034	1,68,39,972
	2235	13,990	0	13,990
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TOTAL(DDO)		1,47,66,928	20,87,034	1,68,53,962

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	67,01,868	9,76,718	76,78,586
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TOTAL(DDO)		67,01,868	9,76,718	76,78,586

HEADMASTER,GOVERNMENT HIGH	2202	2,45,90,999	36,26,035	2,82,17,034

SCHOOL, MALERKOTLA				
	2235	3,95,444	0	3,95,444
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TOTAL(DDO)		2,49,86,443	36,26,035	2,86,12,478
HEADMASTER,GOVERNMENT HIGH	2202	64,77,905	8,09,004	72,86,909
SCHOOL, MALIKPUR				
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TOTAL(DDO)		64,77,905	8,09,004	72,86,909
HEADMASTER,GOVERNMENT HIGH	2202	1,79,69,580	23,43,784	2,03,13,364
SCHOOL, MANAK MAJRA				
	2235	2,22,025	0	2,22,025

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TOTAL(DDO)		1,81,91,605	23,43,784	2,05,35,389	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	42,60,246	6,79,701	49,39,947	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2235	3,46,304	0	3,46,304

(COLLEGES)

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TOTAL(DDO)		46,06,550	6,79,701	52,86,251
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	97,54,621	13,79,358	1,11,33,979
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TOTAL(DDO)		97,54,621	13,79,358	1,11,33,979
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	76,79,975	10,74,004	87,53,979
	2235	3,82,898	0	3,82,898
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TOTAL(DDO)		80,62,873	10,74,004	91,36,877
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,38,70,120	16,70,548	1,55,40,668
	2235	5,44,157	0	5,44,157
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TOTAL(DDO)		1,44,14,277	16,70,548	1,60,84,825
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	70,32,575	10,88,302	81,20,877
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TOTAL(DDO)		70,32,575	10,88,302	81,20,877

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	1,24,64,510	18,10,794	1,42,75,304
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TOTAL(DDO)		1,24,64,510	18,10,794	1,42,75,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	95,95,680	13,03,186	1,08,98,866
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TOTAL(DDO)		95,95,680	13,03,186	1,08,98,866

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	71,88,950	10,28,714	82,17,664
			2235	24,173	0	24,173
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,08,803	23,31,900	1,91,40,703
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	1,76,38,811	24,81,366	2,01,20,177
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TOTAL(DDO)		1,76,38,811	24,81,366	2,01,20,177
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	82,24,061	20,99,314	1,03,23,375
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TOTAL(DDO)		82,24,061	20,99,314	1,03,23,375
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	42,96,176	5,35,021	48,31,197
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TOTAL(DDO)		42,96,176	5,35,021	48,31,197
HEADMASTER,GOVERNMENT HIGH	2202	78,70,656	11,07,548	89,78,204

SCHOOL, MOUR				
**********		**********	**********	**********
TOTAL(DDO)		78,70,656	11,07,548	89,78,204
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	79,51,705	11,91,700	91,43,405
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TOTAL(DDO)		79,51,705	11,91,700	91,43,405
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	46,62,497	7,02,656	53,65,153
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TOTAL(DDO)		46,62,497	7,02,656	53,65,153

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	28,27,886	4,06,952	32,34,838
(COLLEGES)			2235	17,358	0	17,358
		**********	----------	----------	----------	----------
		TOTAL(DDO)		75,07,741	11,09,608	86,17,349

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,32,91,548	17,78,530	1,50,70,078
	2235	35,742	0	35,742
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TOTAL(DDO)		1,33,27,290	17,78,530	1,51,05,820

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	28,44,068	4,51,270	32,95,338
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TOTAL(DDO)		28,44,068	4,51,270	32,95,338

HEADMASTER,GOVERNMENT HIGH	2202	61,46,206	8,41,500	69,87,706

SCHOOL, NAIWALA

	2235	5,184	0	5,184
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TOTAL(DDO)		61,51,390	8,41,500	69,92,890
HEADMASTER,GOVERNMENT HIGH	2202	1,62,68,141	21,72,845	1,84,40,986

SCHOOL, NAMOL

	2235	1,78,091	0	1,78,091
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TOTAL(DDO)		1,64,46,232	21,72,845	1,86,19,077
HEADMASTER,GOVERNMENT HIGH	2202	65,85,116	9,46,944	75,32,060

SCHOOL, NANGAL

	2235	28,400	0	28,400
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TOTAL(DDO)		66,13,516	9,46,944	75,60,460
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	42,71,681	5,99,436	48,71,117

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,71,681	5,99,436	48,71,117

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	98,15,507	13,51,742	1,11,67,249
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		TOTAL(DDO)		98,15,507	13,51,742	1,11,67,249
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	1,22,67,391	23,48,066	1,46,15,457
		**********	----------	----------	----------	
		TOTAL(DDO)		1,22,67,391	23,48,066	1,46,15,457

HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	1,18,00,484	14,44,824	1,32,45,308
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TOTAL(DDO)		1,18,00,484	14,44,824	1,32,45,308
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	51,77,219	7,57,658	59,34,877
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TOTAL(DDO)		51,77,219	7,57,658	59,34,877
HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	60,03,713	8,43,766	68,47,479
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TOTAL(DDO)		60,03,713	8,43,766	68,47,479
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	51,71,996	7,33,084	59,05,080
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TOTAL(DDO)		51,71,996	7,33,084	59,05,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	55,26,423	7,18,536	62,44,959

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(DDO)		55,26,423	7,18,536	62,44,959
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	1,13,60,492	18,28,076	1,31,88,568
			2235	25,684	0	25,684
		**********		----------	----------	----------
		TOTAL(DDO)		1,69,12,599	25,46,612	1,94,59,211

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	17,39,528	2,71,792	20,11,320
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TOTAL(DDO)		17,39,528	2,71,792	20,11,320
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1,79,16,571	23,71,899	2,02,88,470
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TOTAL(DDO)		1,79,16,571	23,71,899	2,02,88,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	63,13,375	8,90,348	72,03,723

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TOTAL(DDO)		63,13,375	8,90,348	72,03,723
HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	60,52,169	9,13,230	69,65,399
	2235	2,20,146	0	2,20,146
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TOTAL(DDO)		62,72,315	9,13,230	71,85,545
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	24,58,826	3,45,083	28,03,909
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TOTAL(DDO)		24,58,826	3,45,083	28,03,909

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	1,34,15,376	17,61,277	1,51,76,653
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		TOTAL(DDO)		1,34,15,376	17,61,277	1,51,76,653

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	1,98,38,190	10,42,510	2,08,80,700
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TOTAL(DDO)		1,98,38,190	10,42,510	2,08,80,700
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	70,29,908	9,97,562	80,27,470
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TOTAL(DDO)		70,29,908	9,97,562	80,27,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	83,33,127	11,53,612	94,86,739
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TOTAL(DDO)		83,33,127	11,53,612	94,86,739
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1,20,99,718	17,23,638	1,38,23,356
	2235	23,925	0	23,925
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TOTAL(DDO)		1,21,23,643	17,23,638	1,38,47,281
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	64,34,781	9,44,652	73,79,433
	2235	46,800	0	46,800
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TOTAL(DDO)		64,81,581	9,44,652	74,26,233

HEADMASTER,GOVERNMENT HIGH	2202	76,60,636	10,55,218	87,15,854	
SCHOOL, ROGLA					
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TOTAL(DDO)		76,60,636	10,55,218	87,15,854	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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),	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	1,70,04,372	10,26,335	1,80,30,707

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,46,65,008	20,81,553	2,67,46,561
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	62,75,600	9,33,418	72,09,018
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TOTAL(DDO)		62,75,600	9,33,418	72,09,018
HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	1,32,11,811	17,85,330	1,49,97,141
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TOTAL(DDO)		1,32,11,811	17,85,330	1,49,97,141
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	1,09,84,003	16,49,530	1,26,33,533
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TOTAL(DDO)		1,09,84,003	16,49,530	1,26,33,533
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	67,03,909	9,31,552	76,35,461
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TOTAL(DDO)		67,03,909	9,31,552	76,35,461

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	1,01,70,705	13,25,442	1,14,96,147
	2235	87,752	0	87,752
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TOTAL(DDO)		1,02,58,457	13,25,442	1,15,83,899
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	1,28,54,801	18,33,162	1,46,87,963
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TOTAL(DDO)		1,28,54,801	18,33,162	1,46,87,963

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	71,65,229	13,25,390	84,90,619
			2235	30,714	0	30,714
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		TOTAL(DDO)		2,00,50,744	31,58,552	2,32,09,296
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	92,93,641	14,17,973	1,07,11,614
			2235	4,51,596	0	4,51,596

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TOTAL(DDO)		97,45,237	14,17,973	1,11,63,210
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	79,19,307	11,37,809	90,57,116
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TOTAL(DDO)		79,19,307	11,37,809	90,57,116
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	1,00,41,488	15,45,940	1,15,87,428
	2235	32,000	0	32,000
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TOTAL(DDO)		1,00,73,488	15,45,940	1,16,19,428

HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	48,17,431	8,00,072	56,17,503
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TOTAL(DDO)		48,17,431	8,00,072	56,17,503

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	1,10,98,218	16,07,360	1,27,05,578
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TOTAL(DDO)		1,10,98,218	16,07,360	1,27,05,578

HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	52,44,351	7,36,326	59,80,677

				2235	21,016	0	21,016

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(DDO)		52,65,367	7,36,326	60,01,693
		HEADMASTER,GOVERNMENT HIGH	2202	48,30,652	6,79,906	55,10,558

SCHOOL, SEKHUWAS

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TOTAL(DDO)		1,00,96,019	14,16,232	1,15,12,251
HEADMASTER,GOVERNMENT HIGH	2235	18,310	0	18,310

SCHOOL, SHADIHARI-RAIDHARANA

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TOTAL(DDO)		18,310	0	18,310
HEADMASTER,GOVERNMENT HIGH	2202	46,02,861	6,81,980	52,84,841

SCHOOL, SHANKAR

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TOTAL(DDO)		46,02,861	6,81,980	52,84,841
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,18,59,345	17,38,183	1,35,97,528
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TOTAL(DDO)		1,18,59,345	17,38,183	1,35,97,528
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	1,00,94,028	14,94,198	1,15,88,226
	2235	10,552	0	10,552
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TOTAL(DDO)		1,01,04,580	14,94,198	1,15,98,778

HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	42,48,058	5,05,082	47,53,140
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TOTAL(DDO)		42,48,058	5,05,082	47,53,140
HEADMASTER,GOVERNMENT HIGH	2202	1,29,68,276	17,92,153	1,47,60,429

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SIRHIND SHAHAR				
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2235	95,297	0	95,297

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SIRHIND SHAHAR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,30,63,573	17,92,153	1,48,55,726
HEADMASTER,GOVERNMENT HIGH	2202	15,60,981	0	15,60,981

SCHOOL, SOKAWALI

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TOTAL(DDO)		15,60,981	0	15,60,981
HEADMASTER,GOVERNMENT HIGH	2202	58,330	0	58,330

SCHOOL, SOKHA

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TOTAL(DDO)		58,330	0	58,330
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	18,16,038	1,96,876	20,12,914
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TOTAL(DDO)		18,16,038	1,96,876	20,12,914
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	35,400	0	35,400
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TOTAL(DDO)		35,400	0	35,400

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	93,49,235	12,65,804	1,06,15,039
	2235	23,053	0	23,053
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TOTAL(DDO)		93,72,288	12,65,804	1,06,38,092

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	1,08,98,024	27,30,514	1,36,28,538
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TOTAL(DDO)		1,08,98,024	27,30,514	1,36,28,538

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	35,88,990	4,85,812	40,74,802
(COLLEGES)						
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TOTAL(DDO)				35,88,990	4,85,812	40,74,802
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	11,000	0	11,000

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TOTAL(DDO)		11,000	0	11,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	66,90,609	9,92,432	76,83,041
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TOTAL(DDO)		66,90,609	9,92,432	76,83,041
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	41,36,997	5,76,892	47,13,889
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TOTAL(DDO)		41,36,997	5,76,892	47,13,889

HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	1,48,84,678	20,43,500	1,69,28,178
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TOTAL(DDO)		1,48,84,678	20,43,500	1,69,28,178
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	85,295	0	85,295
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TOTAL(DDO)		85,295	0	85,295
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	63,60,617	10,91,221	74,51,838
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		TOTAL(DDO)		63,60,617	10,91,221	74,51,838

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	78,08,961	11,66,248	89,75,209
			2235	12,886	0	12,886
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TOTAL(DDO)		1,41,82,464	22,57,469	1,64,39,933
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	1,04,30,287	14,95,080	1,19,25,367
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TOTAL(DDO)		1,04,30,287	14,95,080	1,19,25,367
HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	1,74,55,894	24,73,360	1,99,29,254
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TOTAL(DDO)		1,74,55,894	24,73,360	1,99,29,254
HEADMASTER,GOVERNMENT HIGH	2202	1,73,09,622	25,19,312	1,98,28,934

SCHOOLHARSE MANSAR

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TOTAL(DDO)		1,73,09,622	25,19,312	1,98,28,934
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	76,14,303	0	76,14,303
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TOTAL(DDO)		76,14,303	0	76,14,303
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	1,38,10,298	19,64,264	1,57,74,562
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TOTAL(DDO)		1,38,10,298	19,64,264	1,57,74,562

HEADMASTER,GOVERNMENT PUBLIC	2202	13,59,973	1,99,198	15,59,171	
HIGH SCHOOL, BINGALI					
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TOTAL(DDO)		13,59,973	1,99,198	15,59,171	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SENIOR	2202	3,23,19,952	43,52,893	3,66,72,845

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL S PUNJAB (COLLEGES)	2235	17,720	0	17,720
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TOTAL(DDO)		3,36,97,645	45,52,091	3,82,49,736
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	2,59,92,545	38,12,511	2,98,05,056
	2235	2,55,905	0	2,55,905
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TOTAL(DDO)		2,62,48,450	38,12,511	3,00,60,961
HEADMASTER,GOVERNMENT SENIOR	2202	1,94,62,133	28,39,910	2,23,02,043

SECONDARY SCHOOL, BASTI DANISH MANDIR				
	2235	39,250	0	39,250
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TOTAL(DDO)		1,95,01,383	28,39,910	2,23,41,293
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	77,11,473	11,38,241	88,49,714
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TOTAL(DDO)		77,11,473	11,38,241	88,49,714
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	1,93,10,846	28,47,950	2,21,58,796

	2235	1,19,104	1,14,765	2,33,869
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TOTAL(DDO)		1,94,29,950	29,62,715	2,23,92,665
HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	1,31,21,064	18,08,843	1,49,29,907
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TOTAL(DDO)		1,31,21,064	18,08,843	1,49,29,907
HEADMASTER,GOVT HIGH SCHOOL (B)	2202	7,11,193	0	7,11,193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MULANPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		7,11,193	0	7,11,193
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	3,47,24,638	81,85,114	4,29,09,752
(COLLEGES)						
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		TOTAL(DDO)		3,47,24,638	81,85,114	4,29,09,752

HEADMASTER,GOVT HIGH SCHOOL	2202	29,48,59,973	1,41,08,482	30,89,68,455
BALAUNGI				
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TOTAL(DDO)		29,48,59,973	1,41,08,482	30,89,68,455
HEADMASTER,GOVT HIGH SCHOOL	2202	14,56,83,291	18,67,477	14,75,50,768
BATTA				
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TOTAL(DDO)		14,56,83,291	18,67,477	14,75,50,768
HEADMASTER,GOVT HIGH SCHOOL	2202	1,37,50,621	18,13,296	1,55,63,917
BOOTHGARH				

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TOTAL(DDO)		1,37,50,621	18,13,296	1,55,63,917
HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	1,79,41,757	21,53,232	2,00,94,989
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TOTAL(DDO)		1,79,41,757	21,53,232	2,00,94,989
HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	1,92,26,789	28,16,468	2,20,43,257
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TOTAL(DDO)		1,92,26,789	28,16,468	2,20,43,257

		HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	1,68,32,519	15,52,844	1,83,85,363

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,68,32,519	15,52,844	1,83,85,363
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2202	2,36,37,972	32,64,045	2,69,02,017

(COLLEGES)

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TOTAL(DDO)		2,36,37,972	32,64,045	2,69,02,017
HEADMASTER,GOVT HIGH SCHOOL	2202	52,40,756	6,68,708	59,09,464
MAJAT				
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TOTAL(DDO)		52,40,756	6,68,708	59,09,464
HEADMASTER,GOVT HIGH SCHOOL	2202	1,94,81,526	27,31,416	2,22,12,942
MAULI BAIDWAN				
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TOTAL(DDO)		1,94,81,526	27,31,416	2,22,12,942

HEADMASTER,GOVT HIGH SCHOOL	2202	1,52,83,838	15,79,586	1,68,63,424
NAYA GAON				
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TOTAL(DDO)		1,52,83,838	15,79,586	1,68,63,424
HEADMASTER,GOVT HIGH SCHOOL	2202	97,47,625	13,92,460	1,11,40,085
PARACHH				
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TOTAL(DDO)		97,47,625	13,92,460	1,11,40,085
HEADMASTER,GOVT HIGH SCHOOL	2202	1,06,22,637	16,09,644	1,22,32,281
PHANTWAN				

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TOTAL(DDO)				1,06,22,637	16,09,644	1,22,32,281
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI			2202	2,92,73,686	40,51,286	3,33,24,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,92,73,686	40,51,286	3,33,24,972

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	70,46,896	16,49,774	86,96,670
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TOTAL(DDO)		3,63,20,582	57,01,060	4,20,21,642
HEADMASTER,GOVT HIGH SCHOOL RURKEE PUKHTA	2202	49,84,321	7,99,322	57,83,643
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TOTAL(DDO)		49,84,321	7,99,322	57,83,643

HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	82,42,083	11,67,264	94,09,347
	2235	58,703	0	58,703
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TOTAL(DDO)		83,00,786	11,67,264	94,68,050

HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	52,39,831	7,29,720	59,69,551
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TOTAL(DDO)		52,39,831	7,29,720	59,69,551

HEADMASTER,GOVT HIGH SCHOOL,	2202	62,04,368	8,23,401	70,27,769

JHANDU KALAN

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TOTAL(DDO)		62,04,368	8,23,401	70,27,769
HEADMASTER,GOVT HIGH SCHOOL,	2202	87,00,726	11,81,526	98,82,252

MAKHA CHEHLAN

	2235	4,47,388	0	4,47,388
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TOTAL(DDO)		91,48,114	11,81,526	1,03,29,640

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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	2,84,48,285	42,73,852	3,27,22,137
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	TOTAL(DDO)			2,84,48,285	42,73,852	3,27,22,137
		HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	75,24,552	10,44,142	85,68,694
			2235	2,06,858	0	2,06,858
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TOTAL(DDO)		77,31,410	10,44,142	87,75,552
HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	1,48,95,699	21,44,375	1,70,40,074
	2235	2,46,978	0	2,46,978
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TOTAL(DDO)		1,51,42,677	21,44,375	1,72,87,052
HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	43,74,425	6,27,812	50,02,237
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TOTAL(DDO)		43,74,425	6,27,812	50,02,237

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	64,22,422	9,56,000	73,78,422
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TOTAL(DDO)		64,22,422	9,56,000	73,78,422
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	1,00,45,714	13,56,002	1,14,01,716
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TOTAL(DDO)		1,00,45,714	13,56,002	1,14,01,716
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	1,31,28,836	18,80,128	1,50,08,964

				2235	54,257	0	54,257
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		TOTAL(DDO)			1,31,83,093	18,80,128	1,50,63,221

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	1,42,56,831	19,51,293	1,62,08,124
(COLLEGES)						
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TOTAL(DDO)		1,42,56,831	19,51,293	1,62,08,124
HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	63,12,990	8,97,393	72,10,383
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TOTAL(DDO)		63,12,990	8,97,393	72,10,383
HEADMASTER,GOVT. HIGH SCHOOL	2202	8,13,11,898	1,16,62,278	9,29,74,176
	2235	4,73,616	0	4,73,616
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TOTAL(DDO)		8,17,85,514	1,16,62,278	9,34,47,792
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,41,53,851	19,65,551	1,61,19,402

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TOTAL(DDO)		1,41,53,851	19,65,551	1,61,19,402
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	1,68,37,435	25,63,284	1,94,00,719
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TOTAL(DDO)		1,68,37,435	25,63,284	1,94,00,719
HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	1,33,80,607	18,56,926	1,52,37,533
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TOTAL(DDO)		1,33,80,607	18,56,926	1,52,37,533

HEADMASTER,GOVT. HIGH SCHOOL KOT			2202	61,44,895	8,82,528	70,27,423
KAROR KALAN						
			2235	4,38,792	0	4,38,792
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TOTAL(DDO)				65,83,687	8,82,528	74,66,215

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVT. HIGH SCHOOL(G)	2202	1,07,43,016	1,06,00,544	2,13,43,560

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAIRUPA S PUNJAB (COLLEGES)					
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TOTAL(DDO)		1,73,26,703	1,14,83,072	2,88,09,775	
HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	1,33,12,737	11,81,478	1,44,94,215	
	2235	12,184	0	12,184	
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TOTAL(DDO)		1,33,24,921	11,81,478	1,45,06,399	
HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	1,20,75,058	17,27,822	1,38,02,880	

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TOTAL(DDO)		1,20,75,058	17,27,822	1,38,02,880
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	63,17,606	8,40,402	71,58,008
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TOTAL(DDO)		63,17,606	8,40,402	71,58,008
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	1,06,22,460	15,31,802	1,21,54,262
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TOTAL(DDO)		1,06,22,460	15,31,802	1,21,54,262

HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	55,98,973	8,37,718	64,36,691
	2235	98,097	0	98,097
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TOTAL(DDO)		56,97,070	8,37,718	65,34,788

HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	71,07,959	10,38,388	81,46,347
	2235	15,153	0	15,153
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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)		71,23,112	10,38,388	81,61,500
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	1,91,30,211	9,06,678	2,00,36,889
(COLLEGES)						
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		TOTAL(DDO)		2,62,53,323	19,45,066	2,81,98,389
		HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	29,77,440	4,61,721	34,39,161

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TOTAL(DDO)		29,77,440	4,61,721	34,39,161
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	88,66,654	12,04,767	1,00,71,421
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TOTAL(DDO)		88,66,654	12,04,767	1,00,71,421
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	1,97,08,754	33,58,361	2,30,67,115
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TOTAL(DDO)		1,97,08,754	33,58,361	2,30,67,115

HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	45,20,829	7,48,182	52,69,011
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TOTAL(DDO)		45,20,829	7,48,182	52,69,011

HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE	2202	10,05,865	0	10,05,865
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TOTAL(DDO)		10,05,865	0	10,05,865

HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	2,28,800	0	2,28,800

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		TOTAL(DDO)		2,28,800	0	2,28,800	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	91,97,684	12,87,380	1,04,85,064
(COLLEGES)						
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TOTAL(DDO)		91,97,684	12,87,380	1,04,85,064
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	1,00,66,688	13,98,203	1,14,64,891
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TOTAL(DDO)		1,00,66,688	13,98,203	1,14,64,891
HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	76,46,632	10,46,426	86,93,058
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TOTAL(DDO)		76,46,632	10,46,426	86,93,058

HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,59,512	0	16,59,512
BHAINI CHUHAR				
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TOTAL(DDO)		16,59,512	0	16,59,512
HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,08,567	0	5,08,567
BHAINI MEHRAJ				
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TOTAL(DDO)		5,08,567	0	5,08,567
HEADMASTER,GOVT. HIGH SCHOOL,	2202	78,30,768	10,45,599	88,76,367
BHANDAL HIMAT				
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TOTAL(DDO)				78,30,768	10,45,599	88,76,367
HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH			2202	27,44,840	2,62,563	30,07,403
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TOTAL(DDO)				27,44,840	2,62,563	30,07,403

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVT. HIGH SCHOOL,	2202	1,74,05,617	24,05,334	1,98,10,951

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAWANIPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,01,50,457	26,67,897	2,28,18,354
HEADMASTER,GOVT. HIGH SCHOOL, BHIKH	2202	81,65,336	90,700	82,56,036
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TOTAL(DDO)		81,65,336	90,700	82,56,036
HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	1,77,19,700	21,50,673	1,98,70,373

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TOTAL(DDO)		1,77,19,700	21,50,673	1,98,70,373
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	1,83,40,767	26,63,594	2,10,04,361
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TOTAL(DDO)		1,83,40,767	26,63,594	2,10,04,361
HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	1,15,00,144	23,63,472	1,38,63,616
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TOTAL(DDO)		1,15,00,144	23,63,472	1,38,63,616

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,32,12,694	14,35,112	1,46,47,806
BIBI WALA				
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TOTAL(DDO)		1,32,12,694	14,35,112	1,46,47,806
HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,17,521	9,09,118	70,26,639
BIR RAOKE				
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TOTAL(DDO)		61,17,521	9,09,118	70,26,639

NAME OF 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, BUDHSINGHWALA	2202	2,78,867	7,09,876	9,88,743
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TOTAL(DDO)				2,78,867	7,09,876	9,88,743
HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA			2202	15,585	0	15,585
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TOTAL(DDO)		15,585	0	15,585
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	57,82,390	8,53,474	66,35,864
	2235	37,915	0	37,915
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TOTAL(DDO)		58,20,305	8,53,474	66,73,779
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	84,50,495	14,72,964	99,23,459
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TOTAL(DDO)		84,50,495	14,72,964	99,23,459

HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	38,30,207	6,17,860	44,48,067
	2235	27,139	0	27,139
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TOTAL(DDO)		38,57,346	6,17,860	44,75,206
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	49,22,321	6,75,942	55,98,263
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TOTAL(DDO)		49,22,321	6,75,942	55,98,263
HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	1,76,06,756	24,17,640	2,00,24,396

				2235	2,15,326	0	2,15,326
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		TOTAL(DDO)			1,78,22,082	24,17,640	2,02,39,722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	88,63,806	12,66,026	1,01,29,832

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TOTAL(DDO)		88,63,806	12,66,026	1,01,29,832
HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	1,43,35,979	20,20,484	1,63,56,463
	2235	4,43,249	0	4,43,249
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TOTAL(DDO)		1,47,79,228	20,20,484	1,67,99,712
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	46,22,676	6,85,776	53,08,452
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TOTAL(DDO)		46,22,676	6,85,776	53,08,452

HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL	2202	69,37,843	0	69,37,843
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TOTAL(DDO)		69,37,843	0	69,37,843
HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	67,07,541	8,15,928	75,23,469
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TOTAL(DDO)		67,07,541	8,15,928	75,23,469
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	1,05,27,411	24,11,400	1,29,38,811

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TOTAL(DDO)			1,05,27,411	24,11,400	1,29,38,811	
HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202		13,91,810	2,45,758	16,37,568	
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TOTAL(DDO)			13,91,810	2,45,758	16,37,568	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	1,26,53,434	20,15,660	1,46,69,094
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		TOTAL(DDO)		1,26,53,434	20,15,660	1,46,69,094
		HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	1,48,67,996	20,95,646	1,69,63,642
			2235	3,16,948	0	3,16,948
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		TOTAL(DDO)		1,51,84,944	20,95,646	1,72,80,590

HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	88,89,074	13,47,416	1,02,36,490
	2235	70,453	0	70,453
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TOTAL(DDO)		89,59,527	13,47,416	1,03,06,943
HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	50,84,740	5,76,460	56,61,200
	2235	23,000	0	23,000
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TOTAL(DDO)		51,07,740	5,76,460	56,84,200
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	1,09,21,648	14,89,190	1,24,10,838

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TOTAL(DDO)		1,09,21,648	14,89,190	1,24,10,838
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	1,22,94,089	13,29,829	1,36,23,918
	2235	95,335	0	95,335
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TOTAL(DDO)		1,23,89,424	13,29,829	1,37,19,253
HEADMASTER,GOVT. HIGH SCHOOL, DUGGAN	2235	45,799	0	45,799

NAME OF DEPARTMENT	NAME OF CHIEF 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)		45,799	0	45,799
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	36,09,597	6,05,928	42,15,525
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		TOTAL(DDO)		36,09,597	6,05,928	42,15,525

HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	42,68,413	4,42,730	47,11,143
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TOTAL(DDO)		42,68,413	4,42,730	47,11,143
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	75,81,712	10,76,944	86,58,656
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TOTAL(DDO)		75,81,712	10,76,944	86,58,656
HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	2,49,95,393	34,06,750	2,84,02,143

	2235	15,595	0	15,595
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TOTAL(DDO)		2,50,10,988	34,06,750	2,84,17,738
HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	42,50,597	5,74,170	48,24,767
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TOTAL(DDO)		42,50,597	5,74,170	48,24,767
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	1,04,00,553	14,38,565	1,18,39,118
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TOTAL(DDO)		1,04,00,553	14,38,565	1,18,39,118

		HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	60,65,991	9,28,476	69,94,467

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2235	1,14,066	0	1,14,066
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TOTAL(DDO)		61,80,057	9,28,476	71,08,533
HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	68,80,584	9,37,269	78,17,853
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TOTAL(DDO)		68,80,584	9,37,269	78,17,853
HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	1,46,45,009	19,20,122	1,65,65,131
	2235	1,45,865	0	1,45,865
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TOTAL(DDO)		1,47,90,874	19,20,122	1,67,10,996

HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	69,12,952	10,21,624	79,34,576
	2235	13,529	0	13,529
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TOTAL(DDO)		69,26,481	10,21,624	79,48,105
HEADMASTER,GOVT. HIGH SCHOOL, JAHANGIR KEHRO	2235	2,788	0	2,788
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TOTAL(DDO)		2,788	0	2,788
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	64,15,979	9,35,074	73,51,053

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TOTAL(DDO)			64,15,979	9,35,074	73,51,053	
HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202		1,77,99,458	29,97,790	2,07,97,248	
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TOTAL(DDO)			1,77,99,458	29,97,790	2,07,97,248	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	1,80,38,239	22,81,150	2,03,19,389
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		TOTAL(DDO)		1,80,38,239	22,81,150	2,03,19,389
		HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	1,04,66,019	14,16,176	1,18,82,195
			2235	1,59,001	0	1,59,001
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		TOTAL(DDO)		1,06,25,020	14,16,176	1,20,41,196

HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	53,21,195	7,47,098	60,68,293
	2235	13,800	0	13,800
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TOTAL(DDO)		53,34,995	7,47,098	60,82,093
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	1,74,73,125	8,68,505	1,83,41,630
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TOTAL(DDO)		1,74,73,125	8,68,505	1,83,41,630
HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	1,04,72,433	15,19,996	1,19,92,429

	2235	1,14,091	0	1,14,091
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TOTAL(DDO)		1,05,86,524	15,19,996	1,21,06,520
HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	91,07,558	13,78,332	1,04,85,890
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TOTAL(DDO)		91,07,558	13,78,332	1,04,85,890
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	1,54,87,399	21,35,342	1,76,22,741

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2235	1,92,883	0	1,92,883
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		TOTAL(DDO)		1,56,80,282	21,35,342	1,78,15,624
		HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	80,87,767	13,44,895	94,32,662
			2235	37,447	0	37,447

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TOTAL(DDO)		81,25,214	13,44,895	94,70,109
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	99,72,168	14,36,938	1,14,09,106
	2235	2,04,710	0	2,04,710
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TOTAL(DDO)		1,01,76,878	14,36,938	1,16,13,816
HEADMASTER,GOVT. HIGH SCHOOL, KUTBA	2235	6,174	0	6,174
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TOTAL(DDO)		6,174	0	6,174

HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	2,49,01,108	35,24,550	2,84,25,658
	2235	10,663	0	10,663
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TOTAL(DDO)		2,49,11,771	35,24,550	2,84,36,321

HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	93,23,489	13,57,653	1,06,81,142
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TOTAL(DDO)		93,23,489	13,57,653	1,06,81,142

HEADMASTER,GOVT. HIGH SCHOOL,	2202	96,71,844	14,04,754	1,10,76,598

LELE WALA

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TOTAL(DDO) 96,71,844 14,04,754 1,10,76,598

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	71,32,567	7,83,554	79,16,121

(COLLEGES)

	2235	93,888	0	93,888
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TOTAL(DDO)		72,26,455	7,83,554	80,10,009
HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	55,09,200	7,88,424	62,97,624
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TOTAL(DDO)		55,09,200	7,88,424	62,97,624
HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	1,06,82,179	15,13,410	1,21,95,589
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TOTAL(DDO)		1,06,82,179	15,13,410	1,21,95,589

HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,66,342	0	11,66,342
MULEANA				
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TOTAL(DDO)		11,66,342	0	11,66,342
HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,24,114	6,73,556	53,97,670
MURARA				
	2235	13,430	0	13,430
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TOTAL(DDO)		47,37,544	6,73,556	54,11,100
HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,94,569	4,88,290	46,82,859

MUSHKA BAD

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TOTAL(DDO)	41,94,569	4,88,290	46,82,859

HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	1,84,80,371	43,67,378	2,28,47,749
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,84,80,371	43,67,378	2,28,47,749

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, NATHO KE	2202	97,822	0	97,822
		**********	----------	----------	----------	
		TOTAL(DDO)		1,85,78,193	43,67,378	2,29,45,571
		HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	1,59,37,532	21,99,328	1,81,36,860
			2235	33,673	0	33,673
		**********	----------	----------	----------	
		TOTAL(DDO)		1,59,71,205	21,99,328	1,81,70,533

HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	58,59,874	8,04,640	66,64,514
	2235	2,34,168	0	2,34,168
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TOTAL(DDO)		60,94,042	8,04,640	68,98,682

HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	19,83,486	0	19,83,486
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TOTAL(DDO)		19,83,486	0	19,83,486

HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,43,806	7,04,020	53,47,826

RABBON UCHI				
	2235	5,281	0	5,281
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TOTAL(DDO)		46,49,087	7,04,020	53,53,107
HEADMASTER,GOVT. HIGH SCHOOL,	2202	33,89,546	5,41,238	39,30,784
RAIPUR ANARI				
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TOTAL(DDO)		33,89,546	5,41,238	39,30,784
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,22,81,653	17,07,329	1,39,88,982
RAJE WALA				

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,22,81,653	17,07,329	1,39,88,982
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAM PURA PIND	2202	6,17,850	0	6,17,850
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		TOTAL(DDO)		6,17,850	0	6,17,850

HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,32,033	5,09,529	39,41,562
RAMU WALA				
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TOTAL(DDO)		34,32,033	5,09,529	39,41,562
HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,86,625	7,10,486	59,97,111
RARH				
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TOTAL(DDO)		52,86,625	7,10,486	59,97,111
HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,81,562	7,94,610	63,76,172
ROMANA ALBEL SINGH				

	2235	95,339	0	95,339
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TOTAL(DDO)		56,76,901	7,94,610	64,71,511
HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	46,42,142	7,37,114	53,79,256
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TOTAL(DDO)		46,42,142	7,37,114	53,79,256
HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	83,67,065	11,36,550	95,03,615
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TOTAL(DDO)		83,67,065	11,36,550	95,03,615

	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	81,35,653	11,52,276	92,87,929	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2235	44,041	0	44,041
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TOTAL(DDO)		81,79,694	11,52,276	93,31,970
HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	2,28,23,050	31,56,928	2,59,79,978
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TOTAL(DDO)		2,28,23,050	31,56,928	2,59,79,978
HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	2,49,40,372	33,83,636	2,83,24,008
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TOTAL(DDO)		2,49,40,372	33,83,636	2,83,24,008

HEADMASTER,GOVT. HIGH SCHOOL, SARAR KALAN	2202	14,91,232	0	14,91,232
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TOTAL(DDO)		14,91,232	0	14,91,232
HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	56,18,203	7,96,211	64,14,414
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TOTAL(DDO)		56,18,203	7,96,211	64,14,414
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	2,28,52,813	31,55,752	2,60,08,565
	2235	21,543	0	21,543

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TOTAL(DDO)				2,28,74,356	31,55,752	2,60,30,108
HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR			2235	1,22,851	0	1,22,851
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TOTAL(DDO)				1,22,851	0	1,22,851

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	1,16,69,715	16,29,776	1,32,99,491
			2235	11,350	0	11,350
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		TOTAL(DDO)		1,18,03,916	16,29,776	1,34,33,692
		HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	31,04,423	5,62,055	36,66,478
			2235	34,146	0	34,146
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		TOTAL(DDO)		31,38,569	5,62,055	37,00,624

HEADMASTER,GOVT. HIGH SCHOOL,	2202	87,44,187	12,53,408	99,97,595
TALWANDI PHAI				
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TOTAL(DDO)		87,44,187	12,53,408	99,97,595
HEADMASTER,GOVT. HIGH SCHOOL,	2202	57,77,506	8,62,218	66,39,724
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TOTAL(DDO)		57,77,506	8,62,218	66,39,724
HEADMASTER,GOVT. HIGH SCHOOL,	2202	87,99,545	16,91,772	1,04,91,317
VIRK KHURD				

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TOTAL(DDO)		87,99,545	16,91,772	1,04,91,317
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	71,14,725	9,81,371	80,96,096
	2235	1,23,150	0	1,23,150
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TOTAL(DDO)		72,37,875	9,81,371	82,19,246
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	1,61,24,543	22,55,822	1,83,80,365
	2235	5,000	0	5,000

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
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,61,29,543	22,55,822	1,83,85,365
		HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	93,54,113	13,04,816	1,06,58,929
		**********		**********	**********	**********

TOTAL(DDO)		2,54,83,656	35,60,638	2,90,44,294
HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	1,17,65,061	17,76,612	1,35,41,673
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TOTAL(DDO)		1,17,65,061	17,76,612	1,35,41,673
HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	1,22,31,979	17,64,114	1,39,96,093
	2235	14,550	0	14,550
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TOTAL(DDO)		1,22,46,529	17,64,114	1,40,10,643

HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	61,28,174	7,59,922	68,88,096
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TOTAL(DDO)		61,28,174	7,59,922	68,88,096
HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	81,90,749	12,43,409	94,34,158
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TOTAL(DDO)		81,90,749	12,43,409	94,34,158
HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	1,08,95,671	17,57,151	1,26,52,822
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TOTAL(DDO)	1,08,95,671	17,57,151	1,26,52,822
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	54,01,250	8,30,212	62,31,462

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHUGATTEWALA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2235	2,00,000	0	2,00,000

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TOTAL(DDO)		56,01,250	8,30,212	64,31,462
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	50,15,281	13,15,854	63,31,135
	2235	1,73,453	0	1,73,453
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TOTAL(DDO)		51,88,734	13,15,854	65,04,588
HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	1,09,16,682	14,52,359	1,23,69,041
	2235	0	2,14,179	2,14,179
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TOTAL(DDO)		1,09,16,682	16,66,538	1,25,83,220
HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	1,02,47,126	16,17,914	1,18,65,040
	2235	12,000	0	12,000
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TOTAL(DDO)		1,02,59,126	16,17,914	1,18,77,040
HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	61,05,875	0	61,05,875
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TOTAL(DDO)		61,05,875	0	61,05,875

HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	42,11,487	5,99,354	48,10,841	
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TOTAL(DDO)		42,11,487	5,99,354	48,10,841	
HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	3,43,03,167	47,42,168	3,90,45,335	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2235	2,52,906	0	2,52,906
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		TOTAL(DDO)		3,45,56,073	47,42,168	3,92,98,241
		HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	94,22,646	13,02,158	1,07,24,804
			2235	1,99,238	0	1,99,238
		**********	----------	----------	----------	
		TOTAL(DDO)		96,21,884	13,02,158	1,09,24,042
		HEADMASTER,GOVT.GIRLS HIGH	2202	1,02,23,696	15,00,258	1,17,23,954

SCHOOL,QUAZI MOHALLA				
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TOTAL(DDO)		1,02,23,696	15,00,258	1,17,23,954
HEADMASTER,GOVT.HIGH SCHOOL	2202	1,26,13,834	18,40,092	1,44,53,926
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TOTAL(DDO)		1,26,13,834	18,40,092	1,44,53,926
HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	51,83,976	8,56,766	60,40,742
	2235	36,517	0	36,517
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TOTAL(DDO)		52,20,493	8,56,766	60,77,259

HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	1,12,82,979	16,33,648	1,29,16,627
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TOTAL(DDO)		1,12,82,979	16,33,648	1,29,16,627
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	25,42,038	4,05,060	29,47,098
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TOTAL(DDO)		25,42,038	4,05,060	29,47,098
HEADMASTER,GOVT.HIGH SCHOOL,	2202	40,92,638	5,03,357	45,95,995

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MIRZEENA				
		**********		----------	----------	----------
		TOTAL(DDO)		40,92,638	5,03,357	45,95,995
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	88,48,324	12,22,098	1,00,70,422
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TOTAL(DDO)		88,48,324	12,22,098	1,00,70,422
HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	58,32,238	8,33,588	66,65,826
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TOTAL(DDO)		58,32,238	8,33,588	66,65,826
HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	99,47,784	13,43,988	1,12,91,772
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TOTAL(DDO)		99,47,784	13,43,988	1,12,91,772
HEADMASTER,GOVT.HIGH	2202	1,17,27,653	14,97,998	1,32,25,651

SCHOOL,ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL(DDO)		1,19,10,156	14,97,998	1,34,08,154

HEADMASTER,GOVT.HIGH SCHOOL,AMAR	2202	2,05,01,272	29,46,852	2,34,48,124
PURA				
	2235	4,74,232	0	4,74,232
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TOTAL(DDO)		2,09,75,504	29,46,852	2,39,22,356

HEADMASTER,GOVT.HIGH	2202	96,80,992	14,08,813	1,10,89,805
SCHOOL,BAKAIAN WALA				

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TOTAL(DDO)				96,80,992	14,08,813	1,10,89,805

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	1,11,04,312	16,80,014	1,27,84,326
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TOTAL(DDO)		1,11,04,312	16,80,014	1,27,84,326
HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	1,09,28,774	15,81,728	1,25,10,502
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TOTAL(DDO)		1,09,28,774	15,81,728	1,25,10,502
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	76,92,510	10,65,522	87,58,032
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TOTAL(DDO)		76,92,510	10,65,522	87,58,032
HEADMASTER,GOVT.HIGH	2202	65,27,563	10,06,226	75,33,789

SCHOOL,BHATRAN KALAN				
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TOTAL(DDO)		65,27,563	10,06,226	75,33,789
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	76,02,142	10,98,884	87,01,026
	2235	30,636	0	30,636
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TOTAL(DDO)		76,32,778	10,98,884	87,31,662
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	1,23,22,270	15,65,288	1,38,87,558
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TOTAL(DDO)	1,23,22,270	15,65,288	1,38,87,558

HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	35,34,375	5,09,370	40,43,745
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TOTAL(DDO)		35,34,375	5,09,370	40,43,745

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	1,28,83,344	16,05,282	1,44,88,626
			2235	71,714	0	71,714
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		TOTAL(DDO)		1,29,55,058	16,05,282	1,45,60,340
		HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	58,26,475	8,92,634	67,19,109
			2235	2,899	0	2,899
		**********	----------	----------	----------	
		TOTAL(DDO)		58,29,374	8,92,634	67,22,008

HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	1,64,47,922	23,31,140	1,87,79,062
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TOTAL(DDO)		1,64,47,922	23,31,140	1,87,79,062
HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	24,68,437	4,06,072	28,74,509
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TOTAL(DDO)		24,68,437	4,06,072	28,74,509
HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	1,27,16,295	15,26,171	1,42,42,466
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TOTAL(DDO)		1,27,16,295	15,26,171	1,42,42,466
HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	1,01,06,648	15,02,120	1,16,08,768
	2235	1,93,782	0	1,93,782
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TOTAL(DDO)		1,03,00,430	15,02,120	1,18,02,550
HEADMASTER,GOVT.HIGH SCHOOL,SEKHU	2202	1,47,80,595	21,24,300	1,69,04,895
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TOTAL(DDO)		1,47,80,595	21,24,300	1,69,04,895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	23,74,534	3,43,605	27,18,139
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		TOTAL(DDO)		23,74,534	3,43,605	27,18,139
		HEADMASTER,HINDU HIGH	2202	89,64,021	0	89,64,021

SCHOOL,RAMAN				
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TOTAL(DDO)		89,64,021	0	89,64,021
HEADMASTER,HINDU SEWA SAMITI	2202	20,45,256	2,76,380	23,21,636
GIRLS HIGH SCHOOL, PATIALA				
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TOTAL(DDO)		20,45,256	2,76,380	23,21,636
HEADMASTER,KHALSA HIGH SCHOOL,	2202	8,50,145	1,29,997	9,80,142
MAHIMASINGH WALA				
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TOTAL(DDO)		8,50,145	1,29,997	9,80,142

HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	26,79,474	3,89,303	30,68,777
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TOTAL(DDO)		26,79,474	3,89,303	30,68,777
HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER	2202	37,39,366	4,95,433	42,34,799
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TOTAL(DDO)		37,39,366	4,95,433	42,34,799
HEADMASTER,MALWA KHALSA HIGH	2202	30,76,844	4,31,028	35,07,872

SCHOOL

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TOTAL(DDO) 30,76,844 4,31,028 35,07,872

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	33,87,735	3,64,935	37,52,670

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TOTAL(DDO)		64,64,579	7,95,963	72,60,542
HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	5,06,363	0	5,06,363
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TOTAL(DDO)		5,06,363	0	5,06,363
HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	40,59,721	6,21,972	46,81,693
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TOTAL(DDO)		40,59,721	6,21,972	46,81,693

HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	0	15,32,493	15,32,493
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TOTAL(DDO)		0	15,32,493	15,32,493
HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	6,15,420	69,186	6,84,606
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TOTAL(DDO)		6,15,420	69,186	6,84,606
HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	7,42,309	1,06,437	8,48,746

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TOTAL(DDO)			7,42,309	1,06,437	8,48,746	
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA		2202	19,28,820	2,78,423	22,07,243	
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TOTAL(DDO)			19,28,820	2,78,423	22,07,243	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	44,79,552	0	44,79,552
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		TOTAL(DDO)		44,79,552	0	44,79,552
		HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	16,76,848	2,40,261	19,17,109
		**********		----------	----------	----------
		TOTAL(DDO)		16,76,848	2,40,261	19,17,109
		HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	5,51,299	81,061	6,32,360

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TOTAL(DDO)		5,51,299	81,061	6,32,360
HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	38,16,631	5,43,342	43,59,973
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TOTAL(DDO)		38,16,631	5,43,342	43,59,973
HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	10,53,787	1,51,072	12,04,859
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TOTAL(DDO)		10,53,787	1,51,072	12,04,859

HEADMASTER,S.D.K.M.V., RAMPURA PHUL	2202	17,00,868	0	17,00,868
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TOTAL(DDO)		17,00,868	0	17,00,868

HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	14,55,322	2,05,213	16,60,535
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TOTAL(DDO)		14,55,322	2,05,213	16,60,535

HEADMASTER,S.S.HARBHAGWAN MIDDLE	2202	11,88,746	1,75,089	13,63,835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, SAMANA				
		**********		----------	----------	----------
		TOTAL(DDO)		11,88,746	1,75,089	13,63,835
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	1,22,086	2,09,526	3,31,612
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TOTAL(DDO)		1,22,086	2,09,526	3,31,612
HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	68,95,650	10,78,154	79,73,804
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TOTAL(DDO)		68,95,650	10,78,154	79,73,804
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	16,35,854	2,42,497	18,78,351
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TOTAL(DDO)		16,35,854	2,42,497	18,78,351

HEADMISTRESS,ARYA SCHOOL,PHAGWARA	HIGH	2202	0	19,26,436	19,26,436
		2235	24,920	0	24,920
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TOTAL(DDO)			24,920	19,26,436	19,51,356

HEADMISTRESS,G.H.S.BHANOKI		2202	1,35,21,236	17,80,192	1,53,01,428
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TOTAL(DDO)			1,35,21,236	17,80,192	1,53,01,428

HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	HIGH	2202	1,03,33,028	14,55,285	1,17,88,313
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	TOTAL(DDO)			1,03,33,028	14,55,285	1,17,88,313
	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHALA	2235		1,27,006	0	1,27,006

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,27,006	0	1,27,006
PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS,GOVERNMENT HIGH	2202	45,37,181	6,42,578	51,79,759

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHLA S PUNJAB (COLLEGES)				
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TOTAL(DDO)		45,37,181	6,42,578	51,79,759
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	42,57,624	5,47,470	48,05,094
	2235	4,741	0	4,741
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TOTAL(DDO)		42,62,365	5,47,470	48,09,835
HEADMISTRESS,GOVERNMENT HIGH	2202	1,82,56,915	25,33,991	2,07,90,906

SCHOOL, UPPLI				
	2235	1,31,198	0	1,31,198
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TOTAL(DDO)		1,83,88,113	25,33,991	2,09,22,104
HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	50,02,696	6,98,464	57,01,160
	2235	19,586	0	19,586
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TOTAL(DDO)		50,22,282	6,98,464	57,20,746
HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	39,17,199	0	39,17,199

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TOTAL(DDO)			39,17,199	0	39,17,199	
HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA	2202		16,38,185	0	16,38,185	
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TOTAL(DDO)			16,38,185	0	16,38,185	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	19,65,123	2,80,000	22,45,123
(COLLEGES)						
		**********	----------	----------	----------	
		TOTAL(DDO)		19,65,123	2,80,000	22,45,123
		MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	53,60,891	8,10,000	61,70,891
		**********	----------	----------	----------	
		TOTAL(DDO)		53,60,891	8,10,000	61,70,891
		MANAGER,HENDERSON MEMORIAL (G)	2202	5,16,418	74,000	5,90,418

HIGH SCHOOL, KHARAR				
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TOTAL(DDO)		5,16,418	74,000	5,90,418
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	10,53,292	1,51,000	12,04,292
**********	**********	**********	**********	**********
TOTAL(DDO)		10,53,292	1,51,000	12,04,292
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	0	56,97,143	56,97,143
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TOTAL(DDO)		0	56,97,143	56,97,143

MANAGER,M.G. ASHOKA SR. SEC.	2202	19,81,686	2,83,947	22,65,633
GIRLS SCHOOL, SIRHNID MANDI				
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TOTAL(DDO)		19,81,686	2,83,947	22,65,633
MANAGER,M.K. ARYA GIRLS HIGH	2202	19,21,316	2,95,853	22,17,169
SCHOOL, NABHA				
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TOTAL(DDO)		19,21,316	2,95,853	22,17,169
PRESIDENT,JANTA HIGHER SECONDARY	2202	19,03,157	2,64,453	21,67,610

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, RAJPURA				
		**********		----------	----------	----------
		TOTAL(DDO)		19,03,157	2,64,453	21,67,610
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	2,46,54,740	33,83,162	2,80,37,902

	2235	2,26,178	0	2,26,178
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TOTAL(DDO)		2,48,80,918	33,83,162	2,82,64,080
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	4,99,08,673	70,41,508	5,69,50,181
	2235	1,47,226	0	1,47,226
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TOTAL(DDO)		5,00,55,899	70,41,508	5,70,97,407
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	1,86,60,463	25,94,626	2,12,55,089
	2235	1,25,085	0	1,25,085
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TOTAL(DDO)		1,87,85,548	25,94,626	2,13,80,174
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	1,66,83,572	22,89,342	1,89,72,914
	2235	58,941	0	58,941
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TOTAL(DDO)		1,67,42,513	22,89,342	1,90,31,855
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	1,13,54,841	17,95,223	1,31,50,064
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TOTAL(DDO)		1,13,54,841	17,95,223	1,31,50,064

	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	1,26,92,11,552	19,29,30,684	1,46,21,42,236	
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	TOTAL(DDO)		1,26,92,11,552	19,29,30,684	1,46,21,42,236	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	3,39,55,827	46,87,192	3,86,43,019

(COLLEGES)

	2235	12,64,146	0	12,64,146
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TOTAL(DDO)		3,52,19,973	46,87,192	3,99,07,165
PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	32,83,893	4,58,109	37,42,002
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TOTAL(DDO)		32,83,893	4,58,109	37,42,002
PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,31,22,850	31,68,433	2,62,91,283

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TOTAL(DDO)		2,31,22,850	31,68,433	2,62,91,283
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	4,49,18,465	65,92,871	5,15,11,336
	2235	1,40,510	0	1,40,510
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TOTAL(DDO)		4,50,58,975	65,92,871	5,16,51,846
PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR	2235	3,67,387	0	3,67,387
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TOTAL(DDO)		3,67,387	0	3,67,387

PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	1,49,85,604	20,39,412	1,70,25,016	
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TOTAL(DDO)		1,49,85,604	20,39,412	1,70,25,016	
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	2202	2,03,82,160	29,31,938	2,33,14,098	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		ZIMINDARI				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2235	3,20,310	0	3,20,310
		**********		----------	----------	----------
		TOTAL(DDO)		2,07,02,470	29,31,938	2,36,34,408
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	1,01,18,677	15,09,328	1,16,28,005
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,18,677	15,09,328	1,16,28,005

PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	88,77,199	12,28,290	1,01,05,489
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TOTAL(DDO)		88,77,199	12,28,290	1,01,05,489
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	1,37,74,136	19,20,516	1,56,94,652
	2235	2,11,777	0	2,11,777
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TOTAL(DDO)		1,39,85,913	19,20,516	1,59,06,429
PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	12,65,148	1,81,347	14,46,495

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TOTAL(DDO)		12,65,148	1,81,347	14,46,495
PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL	2202	4,17,743	0	4,17,743
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TOTAL(DDO)		4,17,743	0	4,17,743
PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	27,12,960	0	27,12,960
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TOTAL(DDO)		27,12,960	0	27,12,960

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	0	4,13,840	4,13,840
		**********		0	4,13,840	4,13,840
		TOTAL(DDO)		0	4,13,840	4,13,840

PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	61,59,726	6,75,075	68,34,801
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TOTAL(DDO)		61,59,726	6,75,075	68,34,801
PRINCIPAL,D.I.E.T, FARIDKOT	2202	40,13,472	6,07,332	46,20,804
	2235	9,750	0	9,750
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TOTAL(DDO)		40,23,222	6,07,332	46,30,554
PRINCIPAL,D.I.E.T. AT JAGROAN	2202	16,98,086	2,33,366	19,31,452
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TOTAL(DDO)		16,98,086	2,33,366	19,31,452

PRINCIPAL,D.I.E.T.DEON	2202	42,99,449	6,04,706	49,04,155
	2235	69,286	0	69,286
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TOTAL(DDO)		43,68,735	6,04,706	49,73,441
PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	27,88,437	4,18,445	32,06,882
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TOTAL(DDO)		27,88,437	4,18,445	32,06,882
PRINCIPAL,DIET FEROZEPUR	2202	29,56,350	4,61,732	34,18,082
	2235	99,860	0	99,860
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TOTAL(DDO)		30,56,210	4,61,732	35,17,942

PRINCIPAL,DIET,	2202	16,42,142	2,01,780	18,43,922
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TOTAL(DDO)		16,42,142	2,01,780	18,43,922

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	36,41,276	4,48,652	40,89,928

	2235	1,40,500	0	1,40,500
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TOTAL(DDO)		54,23,918	6,50,432	60,74,350
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	17,24,848	1,63,996	18,88,844
	2235	1,62,640	0	1,62,640
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TOTAL(DDO)		18,87,488	1,63,996	20,51,484
PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	22,26,040	2,15,490	24,41,530
	2235	26,988	0	26,988

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TOTAL(DDO)		22,53,028	2,15,490	24,68,518
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	14,23,032	1,44,878	15,67,910
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TOTAL(DDO)		14,23,032	1,44,878	15,67,910
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	33,55,002	2,86,168	36,41,170
	2235	2,18,296	0	2,18,296
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TOTAL(DDO)		35,73,298	2,86,168	38,59,466

PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	22,97,640	0	22,97,640
	2235	30,113	0	30,113
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TOTAL(DDO)		23,27,753	0	23,27,753

PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	58,08,884	9,10,382	67,19,266

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2235	12,621	0	12,621
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		TOTAL(DDO)		58,21,505	9,10,382	67,31,887
		PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	2,21,04,823	30,88,100	2,51,92,923
		**********				
		TOTAL(DDO)		2,21,04,823	30,88,100	2,51,92,923

PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	32,39,566	4,23,294	36,62,860
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TOTAL(DDO)		32,39,566	4,23,294	36,62,860
PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	1,73,94,950	24,75,068	1,98,70,018
	2235	1,88,703	0	1,88,703
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TOTAL(DDO)		1,75,83,653	24,75,068	2,00,58,721
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	1,85,19,515	24,88,304	2,10,07,819

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TOTAL(DDO)		1,85,19,515	24,88,304	2,10,07,819
PRINCIPAL,G.G.S.S.S., AMLOH	2202	3,42,52,806	46,22,765	3,88,75,571
	2235	6,15,739	0	6,15,739
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TOTAL(DDO)		3,48,68,545	46,22,765	3,94,91,310
PRINCIPAL,G.G.S.S.S., BATALA	2202	4,10,02,775	56,81,896	4,66,84,671
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TOTAL(DDO)		4,10,02,775	56,81,896	4,66,84,671
PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	3,30,46,208	47,22,389	3,77,68,597

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,30,46,208	47,22,389	3,77,68,597
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN	2202	1,37,91,217	18,48,150	1,56,39,367
		**********				

TOTAL(DDO)		1,37,91,217	18,48,150	1,56,39,367
PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	1,07,99,807	16,06,560	1,24,06,367
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TOTAL(DDO)		1,07,99,807	16,06,560	1,24,06,367
PRINCIPAL,G.S.S.S JAGOWAL	2202	3,40,07,488	61,69,737	4,01,77,225
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TOTAL(DDO)		3,40,07,488	61,69,737	4,01,77,225
PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	3,23,18,957	43,67,234	3,66,86,191

	2235	4,43,969	0	4,43,969
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TOTAL(DDO)		3,27,62,926	43,67,234	3,71,30,160
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,71,68,457	24,63,872	1,96,32,329
	2235	3,71,203	0	3,71,203
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TOTAL(DDO)		1,75,39,660	24,63,872	2,00,03,532
PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	2,84,81,518	35,33,400	3,20,14,918
	2235	3,81,185	0	3,81,185
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TOTAL(DDO)		2,88,62,703	35,33,400	3,23,96,103

	PRINCIPAL,G.S.S.S, BATALA	2202	3,26,22,506	46,07,870	3,72,30,376
		2235	3,74,349	0	3,74,349
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	TOTAL(DDO)		3,29,96,855	46,07,870	3,76,04,725

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	1,05,98,086	13,48,671	1,19,46,757

(COLLEGES)

	2235	26,150	0	26,150
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TOTAL(DDO)		1,06,24,236	13,48,671	1,19,72,907
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	2,67,65,726	38,28,850	3,05,94,576
	2235	29,494	0	29,494
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TOTAL(DDO)		2,67,95,220	38,28,850	3,06,24,070
PRINCIPAL,G.S.S.S, KANJLI	2202	2,19,32,544	31,07,249	2,50,39,793
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TOTAL(DDO)		2,19,32,544	31,07,249	2,50,39,793

PRINCIPAL,G.S.S.S, SINGPURA	2202	77,45,482	10,95,310	88,40,792
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TOTAL(DDO)		77,45,482	10,95,310	88,40,792
PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	1,76,13,915	24,47,238	2,00,61,153
	2235	32,043	0	32,043
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TOTAL(DDO)		1,76,45,958	24,47,238	2,00,93,196
PRINCIPAL,G.S.S.S., BALPURIAN	2202	1,48,60,431	19,68,563	1,68,28,994
	2235	2,17,399	0	2,17,399
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TOTAL(DDO)		1,50,77,830	19,68,563	1,70,46,393

PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	1,20,53,093	17,34,062	1,37,87,155
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TOTAL(DDO)		1,20,53,093	17,34,062	1,37,87,155

PRINCIPAL,G.S.S.S., GHROTA	2202	1,71,27,245	23,68,700	1,94,95,945
	2235	1,51,947	0	1,51,947
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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)		1,72,79,192	23,68,700	1,96,47,892
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,63,98,763	21,64,358	1,85,63,121
(COLLEGES)						
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	TOTAL(DDO)			3,36,77,955	45,33,058	3,82,11,013
		PRINCIPAL,G.S.S.S., RIALI KALAN	2202	96,83,524	13,42,864	1,10,26,388
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	TOTAL(DDO)			96,83,524	13,42,864	1,10,26,388

PRINCIPAL,G.S.S.S., TARAGARH	2202	2,94,03,349	41,83,984	3,35,87,333
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TOTAL(DDO)		2,94,03,349	41,83,984	3,35,87,333
PRINCIPAL,G.S.S.S.,SALANA	2202	2,72,68,335	37,12,492	3,09,80,827
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TOTAL(DDO)		2,72,68,335	37,12,492	3,09,80,827
PRINCIPAL,G.S.S.SCHOOL	2202	1,24,02,643	17,80,662	1,41,83,305
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TOTAL(DDO)		1,24,02,643	17,80,662	1,41,83,305
PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	1,04,26,342	14,75,866	1,19,02,208
	2235	38,740	0	38,740

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TOTAL(DDO)		1,04,65,082	14,75,866	1,19,40,948
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	1,47,40,604	21,45,856	1,68,86,460
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TOTAL(DDO)		1,47,40,604	21,45,856	1,68,86,460
PRINCIPAL,G.SR.S.S., NEELOWAL	2202	1,07,63,795	15,73,572	1,23,37,367
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TOTAL(DDO)		1,07,63,795	15,73,572	1,23,37,367
PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	49,13,162	6,56,683	55,69,845

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		49,13,162	6,56,683	55,69,845
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	89,49,131	11,98,300	1,01,47,431
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TOTAL(DDO)		89,49,131	11,98,300	1,01,47,431
PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	1,90,51,800	26,85,776	2,17,37,576
	2235	34,823	0	34,823
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TOTAL(DDO)		1,90,86,623	26,85,776	2,17,72,399
PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	1,15,90,005	16,29,634	1,32,19,639
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TOTAL(DDO)		1,15,90,005	16,29,634	1,32,19,639

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	7,29,57,553	1,07,74,520	8,37,32,073
	2235	2,05,739	0	2,05,739
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TOTAL(DDO)		7,31,63,292	1,07,74,520	8,39,37,812
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA	2202	2,90,45,949	41,67,884	3,32,13,833
	2235	35,048	0	35,048
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TOTAL(DDO)		2,90,80,997	41,67,884	3,32,48,881
PRINCIPAL,GOVERNMENT SENIOR	2202	3,31,55,825	45,37,096	3,76,92,921

SECONDARY SCHOOL,

	2235	72,269	0	72,269
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TOTAL(DDO)		3,32,28,094	45,37,096	3,77,65,190

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	8,55,01,230	1,30,90,768	9,85,91,998

	2235	1,33,942	0	1,33,942
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TOTAL(DDO)		11,88,63,266	1,76,27,864	13,64,91,130
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	1,40,13,236	19,66,662	1,59,79,898
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TOTAL(DDO)		1,40,13,236	19,66,662	1,59,79,898
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	2,13,10,834	28,95,852	2,42,06,686

	2235	68,588	0	68,588
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TOTAL(DDO)		2,13,79,422	28,95,852	2,42,75,274
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	3,41,52,793	48,62,682	3,90,15,475
	2235	1,58,359	0	1,58,359
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TOTAL(DDO)		3,43,11,152	48,62,682	3,91,73,834
PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	1,90,12,985	26,18,678	2,16,31,663
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TOTAL(DDO)					1,90,12,985	26,18,678	2,16,31,663
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
	PRINCIPAL,GOVERNMENT BOYS SENIOR			2202	1,20,92,731	17,17,932	1,38,10,663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MALOUDH				
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		TOTAL(DDO)		1,20,92,731	17,17,932	1,38,10,663
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	1,06,53,724	16,13,896	1,22,67,620
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		1,06,53,724	16,13,896	1,22,67,620
		PRINCIPAL,GOVERNMENT	2202	1,31,98,667	18,57,642	1,50,56,309

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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TOTAL(DDO)		1,31,98,667	18,57,642	1,50,56,309
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	53,08,690	6,03,702	59,12,392
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TOTAL(DDO)		53,08,690	6,03,702	59,12,392
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	3,03,76,045	41,30,706	3,45,06,751

	2235	1,16,386	0	1,16,386
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TOTAL(DDO)		3,04,92,431	41,30,706	3,46,23,137
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	4,53,67,130	64,46,660	5,18,13,790
	2235	1,22,854	0	1,22,854
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TOTAL(DDO)		4,54,89,984	64,46,660	5,19,36,644
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	1,62,50,132	22,70,180	1,85,20,312
	2235	2,82,710	0	2,82,710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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), PUNJAB (COLLEGES)	TOTAL(DDO)		1,65,32,842	22,70,180	1,88,03,022
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	4,12,77,025	59,79,719	4,72,56,744

SANGHAL				
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,80,09,867	82,49,899	6,62,59,766
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	11,51,36,137	1,66,44,869	13,17,81,006
	2235	94,837	0	94,837
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TOTAL(DDO)		11,52,30,974	1,66,44,869	13,18,75,843
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	79,48,167	10,52,239	90,00,406

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TOTAL(DDO)		79,48,167	10,52,239	90,00,406
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	1,05,21,773	14,98,306	1,20,20,079
	2235	1,73,600	0	1,73,600
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TOTAL(DDO)		1,06,95,373	14,98,306	1,21,93,679
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	2,38,77,498	33,10,442	2,71,87,940
	2235	1,87,360	0	1,87,360

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TOTAL(DDO)				2,40,64,858	33,10,442	2,73,75,300
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			2202	11,62,76,448	1,67,44,415	13,30,20,863

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2235	1,76,014	13,328	1,89,342

(COLLEGES)

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TOTAL(DDO)		11,64,52,462	1,67,57,743	13,32,10,205
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	1,94,43,598	27,99,716	2,22,43,314
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TOTAL(DDO)		1,94,43,598	27,99,716	2,22,43,314
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	2,85,17,482	40,02,540	3,25,20,022

	2235	3,89,460	0	3,89,460
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TOTAL(DDO)		2,89,06,942	40,02,540	3,29,09,482
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	1,69,85,664	22,96,044	1,92,81,708
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TOTAL(DDO)		1,69,85,664	22,96,044	1,92,81,708
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	2,36,50,961	41,00,246	2,77,51,207
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TOTAL(DDO)		2,36,50,961	41,00,246	2,77,51,207

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	1,51,90,826	21,86,065	1,73,76,891
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TOTAL(DDO)		1,51,90,826	21,86,065	1,73,76,891
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI	2202	2,21,67,779	35,19,024	2,56,86,803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		SHEIKH				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2235	31,899	0	31,899
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TOTAL(DDO)			2,21,99,678	35,19,024		2,57,18,702
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	1,09,48,028	16,25,772	1,25,73,800
			2235	3,44,611	0	3,44,611
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TOTAL(DDO)		1,12,92,639	16,25,772	1,29,18,411
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	1,53,61,189	14,73,004	1,68,34,193
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TOTAL(DDO)		1,53,61,189	14,73,004	1,68,34,193
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	63,37,120	9,07,968	72,45,088
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TOTAL(DDO)		63,37,120	9,07,968	72,45,088

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	82,83,589	11,03,364	93,86,953
	2235	52,344	0	52,344
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TOTAL(DDO)		83,35,933	11,03,364	94,39,297

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	3,33,63,788	46,89,460	3,80,53,248
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TOTAL(DDO)		3,33,63,788	46,89,460	3,80,53,248

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	1,84,62,460	26,09,128	2,10,71,588

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JANDIALA				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2235	61,482	0	61,482
(COLLEGES)		**********		----------	----------	----------
		TOTAL(DDO)		1,85,23,942	26,09,128	2,11,33,070

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	1,13,13,007	15,79,938	1,28,92,945
	2235	2,33,899	0	2,33,899
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TOTAL(DDO)		1,15,46,906	15,79,938	1,31,26,844

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA	2202	10,43,472	0	10,43,472
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TOTAL(DDO)		10,43,472	0	10,43,472

PRINCIPAL,GOVERNMENT GIRLS	2202	2,51,28,497	35,28,582	2,86,57,079

SENIOR SECONDARY SCHOOL, KOTKOPURA				
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TOTAL(DDO)		2,51,28,497	35,28,582	2,86,57,079
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	4,00,65,208	58,28,320	4,58,93,528
	2235	2,35,030	0	2,35,030
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TOTAL(DDO)		4,03,00,238	58,28,320	4,61,28,558
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	2202	28,56,83,668	4,10,50,118	32,67,33,786

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			2235	18,81,898	0	18,81,898
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TOTAL(DDO)				28,75,65,566	4,10,50,118	32,86,15,684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	93,51,934	12,50,644	1,06,02,578

(COLLEGES)

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TOTAL(DDO)		29,69,17,500	4,23,00,762	33,92,18,262
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	6,41,20,927	91,23,679	7,32,44,606
	2235	38,45,739	65,094	39,10,833
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TOTAL(DDO)		6,79,66,666	91,88,773	7,71,55,439
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	93,62,134	14,00,494	1,07,62,628

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TOTAL(DDO)		93,62,134	14,00,494	1,07,62,628
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	58,53,291	8,23,324	66,76,615
	2235	1,11,622	0	1,11,622
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TOTAL(DDO)		59,64,913	8,23,324	67,88,237
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	3,37,35,567	43,74,553	3,81,10,120
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TOTAL(DDO)		3,37,35,567	43,74,553	3,81,10,120
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	2,11,30,932	31,56,858	2,42,87,790
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TOTAL(DDO)		2,11,30,932	31,56,858	2,42,87,790
PRINCIPAL,GOVERNMENT GIRLS	2202	86,70,078	12,63,466	99,33,544

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		SENIOR SECONDARY SCHOOL, PILLI JHIKKI				
		**********				
		TOTAL(DDO)		86,70,078	12,63,466	99,33,544
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	2,00,41,281	26,94,886	2,27,36,167
			2235	12,109	0	12,109
		**********				
		TOTAL(DDO)		2,00,53,390	26,94,886	2,27,48,276

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	3,42,25,537	50,56,355	3,92,81,892
	2235	2,34,386	0	2,34,386
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TOTAL(DDO)		3,44,59,923	50,56,355	3,95,16,278

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	47,28,57,743	6,90,90,115	54,19,47,858
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TOTAL(DDO)		47,28,57,743	6,90,90,115	54,19,47,858

PRINCIPAL,GOVERNMENT GIRLS	2202	1,23,09,104	18,52,270	1,41,61,374

SENIOR SECONDARY SCHOOL, SHANKAR				
	2235	11,380	0	11,380
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TOTAL(DDO)		1,23,20,484	18,52,270	1,41,72,754
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	2,72,48,502	37,33,426	3,09,81,928
	2235	1,77,682	0	1,77,682
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TOTAL(DDO)		2,74,26,184	37,33,426	3,11,59,610
PRINCIPAL,GOVERNMENT GIRLS	2202	1,99,09,848	38,13,184	2,37,23,032

SENIOR SECONDARY SCHOOL, TAPIALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,99,09,848	38,13,184	2,37,23,032
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	1,64,36,681	23,73,476	1,88,10,157

	2235	1,26,938	0	1,26,938
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TOTAL(DDO)		1,65,63,619	23,73,476	1,89,37,095
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	1,61,69,933	22,95,546	1,84,65,479
	2235	1,08,661	0	1,08,661
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TOTAL(DDO)		1,62,78,594	22,95,546	1,85,74,140
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	25,20,92,201	3,57,96,724	28,78,88,925
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TOTAL(DDO)		25,20,92,201	3,57,96,724	28,78,88,925

PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	4,43,07,595	63,35,624	5,06,43,219
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TOTAL(DDO)		4,43,07,595	63,35,624	5,06,43,219
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	4,80,74,752	67,53,324	5,48,28,076
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TOTAL(DDO)		4,80,74,752	67,53,324	5,48,28,076
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,05,59,708	28,90,789	2,34,50,497

SECONDARY SCHOOL, HARGOBINDPUR					
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TOTAL(DDO)		2,05,59,708	28,90,789	2,34,50,497	
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,13,49,861	30,46,822	2,43,96,683	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MALOUDH				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2235	41,601	0	41,601

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(COLLEGES)

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TOTAL(DDO)		2,13,91,462	30,46,822	2,44,38,284
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	83,56,475	12,33,422	95,89,897
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TOTAL(DDO)		83,56,475	12,33,422	95,89,897
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	2,39,76,311	30,33,938	2,70,10,249
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TOTAL(DDO)		2,39,76,311	30,33,938	2,70,10,249
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	71,21,262	10,22,310	81,43,572
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TOTAL(DDO)		71,21,262	10,22,310	81,43,572
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	1,23,28,139	12,93,624	1,36,21,763
	2235	95,326	0	95,326
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TOTAL(DDO)		1,24,23,465	12,93,624	1,37,17,089

PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	2,24,35,045	30,79,957	2,55,15,002
	2235	1,42,743	0	1,42,743
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TOTAL(DDO)		2,25,77,788	30,79,957	2,56,57,745
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	1,77,85,241	26,13,437	2,03,98,678
	2235	2,08,106	0	2,08,106

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		**********		1,79,93,347	26,13,437	2,06,06,784
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	2,07,27,065	29,10,835	2,36,37,900
		**********		3,87,20,412	55,24,272	4,42,44,684
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT INSERVICE	2235	2,25,143	0	2,25,143

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TOTAL(DDO)		2,25,143	0	2,25,143
PRINCIPAL,GOVERNMENT MODEL	2202	2,81,88,594	40,63,848	3,22,52,442
SENIOR SECONDARY SCHOOL				
	2235	11,10,347	0	11,10,347
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TOTAL(DDO)		2,92,98,941	40,63,848	3,33,62,789
PRINCIPAL,GOVERNMENT MODEL	2202	95,08,789	13,37,180	1,08,45,969
SENIOR SECONDARY SCHOOL, DATEWAS				

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TOTAL(DDO)		95,08,789	13,37,180	1,08,45,969
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	89,42,584	10,80,461	1,00,23,045
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TOTAL(DDO)		89,42,584	10,80,461	1,00,23,045
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	33,03,365	5,22,292	38,25,657
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TOTAL(DDO)		33,03,365	5,22,292	38,25,657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	59,79,982	7,43,888	67,23,870
(COLLEGES)		**********		----------	----------	----------
		TOTAL(DDO)		92,83,347	12,66,180	1,05,49,527

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	96,87,841	14,63,976	1,11,51,817
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TOTAL(DDO)		96,87,841	14,63,976	1,11,51,817
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	51,86,412	6,96,902	58,83,314
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TOTAL(DDO)		51,86,412	6,96,902	58,83,314
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	61,01,007	5,35,521	66,36,528

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TOTAL(DDO)		61,01,007	5,35,521	66,36,528
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	84,33,855	10,83,070	95,16,925
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TOTAL(DDO)		84,33,855	10,83,070	95,16,925
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	2,53,17,568	35,48,062	2,88,65,630
	2235	19,915	0	19,915
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TOTAL(DDO)		2,53,37,483	35,48,062	2,88,85,545

	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	1,76,56,566	25,17,834	2,01,74,400
		2235	7,676	0	7,676
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,76,64,242	25,17,834	2,01,82,076
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,05,541	25,61,604	1,27,67,145

INSTRUCTION	INSTRUCTIONS(SECONDARY), PUNJAB	GIRLS SECONDARY SCHOOL, KATANIKALAN			
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(COLLEGES)					
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	TOTAL(DDO)		2,78,69,783	50,79,438	3,29,49,221
	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	63,37,650	8,60,096	71,97,746
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	TOTAL(DDO)		63,37,650	8,60,096	71,97,746
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	17,84,58,241	2,53,49,316	20,38,07,557

	2235	12,10,679	3,52,263	15,62,942
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TOTAL(DDO)		17,96,68,920	2,57,01,579	20,53,70,499
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	3,25,39,533	52,54,313	3,77,93,846
	2235	3,757	0	3,757
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TOTAL(DDO)		3,25,43,290	52,54,313	3,77,97,603
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	1,44,43,884	19,08,931	1,63,52,815
	2235	29,352	0	29,352

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TOTAL(DDO)		1,44,73,236	19,08,931	1,63,82,167
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	73,16,597	11,49,426	84,66,023
	2235	46,908	0	46,908
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TOTAL(DDO)		73,63,505	11,49,426	85,12,931
PRINCIPAL,GOVERNMENT SENIOR	2202	1,75,01,360	24,80,414	1,99,81,774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 (BOYS) SCHOOL, BUDLADA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2235	1,33,246	0	1,33,246
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		TOTAL(DDO)		1,76,34,606	24,80,414	2,01,15,020
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	3,12,96,159	44,66,153	3,57,62,312

	2235	4,55,479	0	4,55,479
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TOTAL(DDO)		3,17,51,638	44,66,153	3,62,17,791
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	2,37,83,009	31,96,698	2,69,79,707
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TOTAL(DDO)		2,37,83,009	31,96,698	2,69,79,707
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	67,84,160	10,38,258	78,22,418
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TOTAL(DDO)		67,84,160	10,38,258	78,22,418

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	89,49,869	13,63,846	1,03,13,715
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TOTAL(DDO)		89,49,869	13,63,846	1,03,13,715
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	1,03,85,419	14,10,322	1,17,95,741
	2235	3,80,070	0	3,80,070
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TOTAL(DDO)		1,07,65,489	14,10,322	1,21,75,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	71,36,699	0	71,36,699

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (COLLEGES)	2202	1,55,53,19,153	21,93,90,726	1,77,47,09,879
			2220	33,03,419	12,03,085	45,06,504
			2230	71,52,979	10,67,478	82,20,457
			2235	33,71,960	2,31,548	36,03,508
			2404	7,00,456	0	7,00,456

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TOTAL(DDO)		1,57,69,84,666	22,18,92,837	1,79,88,77,503
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	1,26,97,141	18,03,426	1,45,00,567
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TOTAL(DDO)		1,26,97,141	18,03,426	1,45,00,567
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	2,36,94,341	32,02,056	2,68,96,397
	2235	81,486	0	81,486
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TOTAL(DDO)		2,37,75,827	32,02,056	2,69,77,883

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	1,86,48,012	27,15,456	2,13,63,468
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TOTAL(DDO)		1,86,48,012	27,15,456	2,13,63,468

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2202	4,13,60,432	53,51,427	4,67,11,859
	2235	9,18,164	0	9,18,164
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TOTAL(DDO)		4,22,78,596	53,51,427	4,76,30,023

PRINCIPAL,GOVERNMENT SENIOR	2202	2,43,60,212	34,16,136	2,77,76,348

SECONDARY SCHOOL (BOYS), JAGROAN

	2235	2,98,256	0	2,98,256
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TOTAL(DDO)		2,46,58,468	34,16,136	2,80,74,604

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	1,30,19,358	17,25,149	1,47,44,507

(COLLEGES)

	2235	5,85,951	0	5,85,951
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TOTAL(DDO)		1,36,05,309	17,25,149	1,53,30,458
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	2,42,85,337	32,88,030	2,75,73,367
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TOTAL(DDO)		2,42,85,337	32,88,030	2,75,73,367
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	97,79,970	14,56,406	1,12,36,376

	2235	2,20,164	0	2,20,164
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TOTAL(DDO)		1,00,00,134	14,56,406	1,14,56,540
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	1,10,97,464	16,86,234	1,27,83,698
	2235	9,500	0	9,500
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TOTAL(DDO)		1,11,06,964	16,86,234	1,27,93,198
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	3,32,03,458	49,07,093	3,81,10,551
	2235	15,04,103	0	15,04,103

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TOTAL(DDO)		3,47,07,561	49,07,093	3,96,14,654
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1,61,82,646	22,58,564	1,84,41,210
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TOTAL(DDO)		1,61,82,646	22,58,564	1,84,41,210
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA	2202	97,86,090	13,47,788	1,11,33,878

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHAI KA				
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		TOTAL(DDO)		97,86,090	13,47,788	1,11,33,878
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	2,05,87,657	28,80,856	2,34,68,513
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		TOTAL(DDO)		2,05,87,657	28,80,856	2,34,68,513

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	1,41,54,336	22,76,240	1,64,30,576
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TOTAL(DDO)		1,41,54,336	22,76,240	1,64,30,576
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	2,11,54,722	31,27,862	2,42,82,584
	2235	18,510	0	18,510
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TOTAL(DDO)		2,11,73,232	31,27,862	2,43,01,094
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	5,82,90,571	85,63,442	6,68,54,013

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TOTAL(DDO)		5,82,90,571	85,63,442	6,68,54,013
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	1,08,53,895	14,97,666	1,23,51,561
	2235	36,029	0	36,029
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TOTAL(DDO)		1,08,89,924	14,97,666	1,23,87,590
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SIDHWAN BET	2235	38,850	0	38,850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		38,850	0	38,850
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	2,15,48,071	38,30,169	2,53,78,240
			2235	24,967	0	24,967

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TOTAL(DDO)		2,16,11,888	38,30,169	2,54,42,057
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	1,09,57,353	14,89,300	1,24,46,653
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TOTAL(DDO)		1,09,57,353	14,89,300	1,24,46,653
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	1,47,66,948	21,39,224	1,69,06,172
	2235	6,400	0	6,400
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TOTAL(DDO)		1,47,73,348	21,39,224	1,69,12,572
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	2,87,58,561	39,44,479	3,27,03,040
	2235	16,420	0	16,420
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TOTAL(DDO)		2,87,74,981	39,44,479	3,27,19,460
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	3,41,57,703	47,66,245	3,89,23,948
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TOTAL(DDO)		3,41,57,703	47,66,245	3,89,23,948

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235		58,912	0		58,912
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TOTAL(DDO)			58,912	0		58,912

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	1,99,57,907	27,37,862	2,26,95,769

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI, NABHA S PUNJAB (COLLEGES)	2235	1,22,553	0	1,22,553
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TOTAL(DDO)		2,00,80,460	27,37,862	2,28,18,322
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	1,15,08,403	15,84,314	1,30,92,717
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TOTAL(DDO)		1,15,08,403	15,84,314	1,30,92,717
PRINCIPAL,GOVERNMENT SENIOR	2202	2,51,03,959	33,76,270	2,84,80,229

SECONDARY SCHOOL , NABHA

	2235	2,93,972	0	2,93,972
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TOTAL(DDO)		2,53,97,931	33,76,270	2,87,74,201

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL(DDO)		1,33,93,738	19,29,669	1,53,23,407

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA

2202		1,10,59,719	15,47,404	1,26,07,123
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TOTAL(DDO)		1,10,59,719	15,47,404	1,26,07,123
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	2,11,14,477	28,70,642	2,39,85,119
	2235	2,42,688	0	2,42,688
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TOTAL(DDO)		2,13,57,165	28,70,642	2,42,27,807
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	30,126	0	30,126

NAME OF DEPARTMENT	NAME OF CHIEF 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)		30,126	0	30,126
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	96,47,530	13,07,546	1,09,55,076
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		TOTAL(DDO)		96,47,530	13,07,546	1,09,55,076
(COLLEGES)		PRINCIPAL,GOVERNMENT SENIOR	2202	2,08,56,572	29,85,597	2,38,42,169

SECONDARY SCHOOL DHOLLAHA

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TOTAL(DDO)		2,08,56,572	29,85,597	2,38,42,169
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	2,66,64,022	37,15,117	3,03,79,139
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TOTAL(DDO)		2,66,64,022	37,15,117	3,03,79,139
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	1,44,59,980	20,21,826	1,64,81,806
	2235	12,500	0	12,500

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TOTAL(DDO)		1,44,72,480	20,21,826	1,64,94,306
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	11,55,026	0	11,55,026
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TOTAL(DDO)		11,55,026	0	11,55,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	26,820	0	26,820
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TOTAL(DDO)		26,820	0	26,820

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	2,08,03,132	29,50,202	2,37,53,334

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 MANSURPUR				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2235	16,766	0	16,766
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		TOTAL(DDO)		2,08,19,898	29,50,202	2,37,70,100

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	1,73,92,170	24,93,564	1,98,85,734
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TOTAL(DDO)		1,73,92,170	24,93,564	1,98,85,734

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	81,95,576	12,37,352	94,32,928
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TOTAL(DDO)		81,95,576	12,37,352	94,32,928

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	2202	57,66,781	9,58,198	67,24,979

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TOTAL(DDO)		57,66,781	9,58,198	67,24,979
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	1,65,81,099	24,04,959	1,89,86,058
	2235	3,12,000	0	3,12,000
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TOTAL(DDO)		1,68,93,099	24,04,959	1,92,98,058
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	3,07,67,817	43,53,178	3,51,20,995

		2235	1,25,385	0	1,25,385
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TOTAL(DDO)			3,08,93,202	43,53,178	3,52,46,380
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA		2202	2,04,07,801	28,22,098	2,32,29,899

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2235	43,200	0	43,200

(COLLEGES)

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TOTAL(DDO)		2,04,51,001	28,22,098	2,32,73,099
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	14,08,914	37,602	14,46,516
	2202	2,10,62,277	30,93,473	2,41,55,750
	2235	1,53,471	0	1,53,471
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TOTAL(DDO)		2,26,24,662	31,31,075	2,57,55,737
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	13,52,042	0	13,52,042

	2235	1,54,474	0	1,54,474
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TOTAL(DDO)		15,06,516	0	15,06,516
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	13,07,706	0	13,07,706
	2202	43,83,93,255	6,33,69,677	50,17,62,932
	2235	12,61,493	0	12,61,493
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TOTAL(DDO)		44,09,62,454	6,33,69,677	50,43,32,131
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	1,96,31,936	25,95,522	2,22,27,458

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TOTAL(DDO)		1,96,31,936	25,95,522	2,22,27,458
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	1,48,84,833	21,46,912	1,70,31,745
	2235	60,054	0	60,054
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TOTAL(DDO)		1,49,44,887	21,46,912	1,70,91,799
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	2,50,09,935	36,11,052	2,86,20,987

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2235	18,823	0	18,823
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TOTAL(DDO)				2,50,28,758	36,11,052	2,86,39,810
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	1,48,19,986	23,07,827	1,71,27,813
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TOTAL(DDO)				1,48,19,986	23,07,827	1,71,27,813

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	2,57,89,163	37,67,156	2,95,56,319
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TOTAL(DDO)		2,57,89,163	37,67,156	2,95,56,319
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	9,14,91,544	1,25,42,217	10,40,33,761
	2235	4,93,625	0	4,93,625
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TOTAL(DDO)		9,19,85,169	1,25,42,217	10,45,27,386

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	91,682	0	91,682
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TOTAL(DDO)		91,682	0	91,682
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	1,60,43,347	23,28,475	1,83,71,822
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TOTAL(DDO)		1,60,43,347	23,28,475	1,83,71,822
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	60,82,747	9,04,874	69,87,621

				2235	30,006	0	30,006

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		61,12,753	9,04,874	70,17,627
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	1,87,93,388	25,37,294	2,13,30,682
			2235	24,889	0	24,889

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TOTAL(DDO)		2,49,31,030	34,42,168	2,83,73,198
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	1,97,96,464	28,64,956	2,26,61,420
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TOTAL(DDO)		1,97,96,464	28,64,956	2,26,61,420
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	2,72,07,316	38,13,208	3,10,20,524
	2235	4,731	0	4,731
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TOTAL(DDO)		2,72,12,047	38,13,208	3,10,25,255

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	3,20,67,276	44,36,202	3,65,03,478
	2235	57,050	0	57,050
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TOTAL(DDO)		3,21,24,326	44,36,202	3,65,60,528

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	2,11,44,610	37,72,175	2,49,16,785
	2235	84,999	0	84,999
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TOTAL(DDO)		2,12,29,609	37,72,175	2,50,01,784

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	65,40,64,927	9,35,04,998	74,75,69,925
	2235	1,32,094	0	1,32,094
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TOTAL(DDO)		65,41,97,021	9,35,04,998	74,77,02,019

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	1,19,67,039	16,05,176	1,35,72,215

(COLLEGES)

	2235	54,728	0	54,728
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TOTAL(DDO)		1,20,21,767	16,05,176	1,36,26,943
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	1,85,17,965	27,34,879	2,12,52,844
	2235	4,68,387	58,839	5,27,226
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TOTAL(DDO)		1,89,86,352	27,93,718	2,17,80,070
PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,39,036	14,45,172	1,19,84,208

SECONDARY SCHOOL, BADALA

	2235	65,647	0	65,647
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TOTAL(DDO)		1,06,04,683	14,45,172	1,20,49,855
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	2,73,55,941	36,94,716	3,10,50,657
	2235	3,65,459	0	3,65,459
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TOTAL(DDO)		2,77,21,400	36,94,716	3,14,16,116
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	2,32,52,516	31,31,298	2,63,83,814

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TOTAL(DDO)		2,32,52,516	31,31,298	2,63,83,814
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	1,91,73,819	28,30,015	2,20,03,834
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TOTAL(DDO)		1,91,73,819	28,30,015	2,20,03,834
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	2,77,76,941	38,75,953	3,16,52,894

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2235	3,55,038	0	3,55,038
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		TOTAL(DDO)		2,81,31,979	38,75,953	3,20,07,932
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	5,07,39,593	75,23,807	5,82,63,400
			2235	1,43,169	0	1,43,169
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TOTAL(DDO)		5,08,82,762	75,23,807	5,84,06,569
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	1,14,62,398	15,62,482	1,30,24,880
	2235	94,311	0	94,311
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TOTAL(DDO)		1,15,56,709	15,62,482	1,31,19,191
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	1,22,60,864	16,98,244	1,39,59,108
	2235	3,39,982	0	3,39,982
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TOTAL(DDO)		1,26,00,846	16,98,244	1,42,99,090

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	2,01,77,145	28,29,385	2,30,06,530
	2235	2,19,444	0	2,19,444
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TOTAL(DDO)		2,03,96,589	28,29,385	2,32,25,974

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	2,05,92,699	28,31,452	2,34,24,151
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TOTAL(DDO)		2,05,92,699	28,31,452	2,34,24,151

PRINCIPAL,GOVERNMENT SENIOR	2202	1,16,76,857	17,13,041	1,33,89,898

SECONDARY SCHOOL, BALAR KHANPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(DDO)		1,16,76,857	17,13,041	1,33,89,898

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIAN KHURD	2235	71,009	0	71,009
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TOTAL(DDO)		1,17,47,866	17,13,041	1,34,60,907
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	3,29,73,229	45,59,886	3,75,33,115
	2235	69,357	0	69,357
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TOTAL(DDO)		3,30,42,586	45,59,886	3,76,02,472
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	2,08,34,240	31,10,480	2,39,44,720

	2235	1,21,175	0	1,21,175
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TOTAL(DDO)		2,09,55,415	31,10,480	2,40,65,895
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2235	21,107	0	21,107
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TOTAL(DDO)		21,107	0	21,107
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	2,96,42,112	42,99,784	3,39,41,896
	2235	56,585	0	56,585
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TOTAL(DDO)		2,96,98,697	42,99,784	3,39,98,481

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	2,53,66,767	34,33,352	2,88,00,119
	2235	57,387	0	57,387
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,54,24,154	34,33,352	2,88,57,506

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	1,67,83,982	23,85,864	1,91,69,846
			2235	8,33,249	0	8,33,249
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		TOTAL(DDO)		4,30,41,385	58,19,216	4,88,60,601
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	63,73,964	7,99,112	71,73,076
			2235	50,109	0	50,109
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		TOTAL(DDO)		64,24,073	7,99,112	72,23,185

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	2,99,40,188	54,61,977	3,54,02,165
	2235	3,98,012	0	3,98,012
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TOTAL(DDO)		3,03,38,200	54,61,977	3,58,00,177

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	1,00,60,531	14,79,522	1,15,40,053
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TOTAL(DDO)		1,00,60,531	14,79,522	1,15,40,053

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	1,14,37,270	16,26,316	1,30,63,586

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TOTAL(DDO)		1,14,37,270	16,26,316	1,30,63,586
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	2,26,11,348	26,40,292	2,52,51,640
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TOTAL(DDO)		2,26,11,348	26,40,292	2,52,51,640
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	1,83,22,336	24,03,704	2,07,26,040

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2235	3,13,777	0	3,13,777
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		TOTAL(DDO)		1,86,36,113	24,03,704	2,10,39,817
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	1,26,55,274	17,54,186	1,44,09,460
			2235	1,42,021	0	1,42,021

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TOTAL(DDO)		1,27,97,295	17,54,186	1,45,51,481
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	19,55,171	46,727	20,01,898
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TOTAL(DDO)		19,55,171	46,727	20,01,898
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	4,10,16,582	61,81,662	4,71,98,244
	2235	11,876	0	11,876
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TOTAL(DDO)		4,10,28,458	61,81,662	4,72,10,120

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	70,82,500	10,35,016	81,17,516
	2235	12,14,862	0	12,14,862
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TOTAL(DDO)		82,97,362	10,35,016	93,32,378

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	1,25,68,167	17,89,937	1,43,58,104
	2235	1,22,066	0	1,22,066
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TOTAL(DDO)		1,26,90,233	17,89,937	1,44,80,170

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	2,05,63,492	29,53,056	2,35,16,548

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2235	4,56,228	0	4,56,228
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		TOTAL(DDO)		2,10,19,720	29,53,056	2,39,72,776

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	6,84,54,381	1,00,31,664	7,84,86,045
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TOTAL(DDO)		6,84,54,381	1,00,31,664	7,84,86,045
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	1,39,90,456	19,88,685	1,59,79,141
	2235	3,39,215	0	3,39,215
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TOTAL(DDO)		1,43,29,671	19,88,685	1,63,18,356
PRINCIPAL,GOVERNMENT SENIOR	2202	1,52,35,787	17,92,776	1,70,28,563

SECONDARY SCHOOL, BHAGWANGARH

	2235	0	1,94,616	1,94,616
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TOTAL(DDO)		1,52,35,787	19,87,392	1,72,23,179
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	2,21,01,948	30,67,376	2,51,69,324
	2235	1,43,827	0	1,43,827
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TOTAL(DDO)		2,22,45,775	30,67,376	2,53,13,151
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	2,10,87,881	41,66,587	2,52,54,468

			2235	2,00,000	0	2,00,000
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TOTAL(DDO)				2,12,87,881	41,66,587	2,54,54,468
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN			2202	2,05,26,746	26,99,985	2,32,26,731

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	25,903	0	25,903

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALLAN S PUNJAB (COLLEGES)				
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TOTAL(DDO)		2,05,52,649	26,99,985	2,32,52,634
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	29,95,90,665	3,83,14,519	33,79,05,184
	2235	4,03,678	0	4,03,678
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TOTAL(DDO)		29,99,94,343	3,83,14,519	33,83,08,862
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	1,11,23,085	15,82,628	1,27,05,713

	2235	1,30,878	0	1,30,878
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TOTAL(DDO)		1,12,53,963	15,82,628	1,28,36,591
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	1,43,07,253	18,20,552	1,61,27,805
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TOTAL(DDO)		1,43,07,253	18,20,552	1,61,27,805
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	62,94,473	7,84,726	70,79,199
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TOTAL(DDO)		62,94,473	7,84,726	70,79,199

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	1,29,11,088	19,66,058	1,48,77,146
	2235	45,650	0	45,650
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TOTAL(DDO)		1,29,56,738	19,66,058	1,49,22,796

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	2,23,59,753	27,59,794	2,51,19,547
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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)		2,23,59,753	27,59,794	2,51,19,547
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	1,80,49,969	22,56,368	2,03,06,337
(COLLEGES)			2235	2,11,416	0	2,11,416
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		TOTAL(DDO)		4,06,21,138	50,16,162	4,56,37,300
		PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838

SECONDARY SCHOOL, BHEDWAL

RAJPURA

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TOTAL(DDO)		2,23,838	0	2,23,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	2,79,82,297	39,22,136	3,19,04,433
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TOTAL(DDO)		2,79,82,297	39,22,136	3,19,04,433
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	3,46,12,270	48,95,559	3,95,07,829
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TOTAL(DDO)		3,46,12,270	48,95,559	3,95,07,829
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	1,35,71,544	18,01,477	1,53,73,021
	2235	1,39,578	0	1,39,578
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TOTAL(DDO)		1,37,11,122	18,01,477	1,55,12,599
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	3,30,30,153	43,84,840	3,74,14,993
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TOTAL(DDO)		3,30,30,153	43,84,840	3,74,14,993

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	75,64,530	10,58,474	86,23,004

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,64,530	10,58,474	86,23,004
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	68,33,803	10,18,427	78,52,230

(COLLEGES)

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TOTAL(DDO)		68,33,803	10,18,427	78,52,230
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	94,26,922	13,47,343	1,07,74,265
	2235	0	26,280	26,280
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TOTAL(DDO)		94,26,922	13,73,623	1,08,00,545
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	87,78,501	13,32,868	1,01,11,369
	2235	42,667	0	42,667

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TOTAL(DDO)		88,21,168	13,32,868	1,01,54,036
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	96,02,970	13,69,400	1,09,72,370
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TOTAL(DDO)		96,02,970	13,69,400	1,09,72,370
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	83,87,190	12,30,361	96,17,551
	2235	19,808	52,422	72,230
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TOTAL(DDO)		84,06,998	12,82,783	96,89,781

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202		2,05,28,712	29,32,612	2,34,61,324	
	2235		19,765	29,201	48,966	
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TOTAL(DDO)			2,05,48,477	29,61,813	2,35,10,290	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 SECONDARY SCHOOL, BODAL	2202	1,47,02,658	21,00,208	1,68,02,866

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BOMBELI S PUNJAB (COLLEGES)					
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TOTAL(DDO)		3,52,51,135	50,62,021	4,03,13,156	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	1,48,77,374	20,36,130	1,69,13,504	
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TOTAL(DDO)		1,48,77,374	20,36,130	1,69,13,504	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	1,13,63,961	17,26,542	1,30,90,503	

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TOTAL(DDO)		1,13,63,961	17,26,542	1,30,90,503
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	67,26,318	10,11,722	77,38,040
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TOTAL(DDO)		67,26,318	10,11,722	77,38,040
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	4,25,293	0	4,25,293
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TOTAL(DDO)		4,25,293	0	4,25,293

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	1,08,98,557	16,74,588	1,25,73,145
	2235	3,73,735	0	3,73,735
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TOTAL(DDO)		1,12,72,292	16,74,588	1,29,46,880

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	75,09,064	11,10,514	86,19,578
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TOTAL(DDO)		75,09,064	11,10,514	86,19,578

NAME OF 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), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	1,37,02,662	19,96,018	1,56,98,680
(COLLEGES)						
			2235	9,94,112	0	9,94,112
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		TOTAL(DDO)		1,46,96,774	19,96,018	1,66,92,792
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	1,55,78,588	20,85,760	1,76,64,348

	2235	12,87,521	0	12,87,521
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TOTAL(DDO)		1,68,66,109	20,85,760	1,89,51,869
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	1,56,01,454	23,11,920	1,79,13,374
	2235	1,03,076	0	1,03,076
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TOTAL(DDO)		1,57,04,530	23,11,920	1,80,16,450
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2235	15,532	0	15,532

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TOTAL(DDO)		15,532	0	15,532
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	1,43,60,421	20,66,978	1,64,27,399
	2235	4,72,090	0	4,72,090
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TOTAL(DDO)		1,48,32,511	20,66,978	1,68,99,489
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2235	73,855	0	73,855
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TOTAL(DDO)		73,855	0	73,855

		PRINCIPAL,GOVERNMENT SENIOR	2202	80,41,672	10,12,155	90,53,827	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, CHOWKE				
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		TOTAL(DDO)		80,41,672	10,12,155	90,53,827
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	1,11,75,918	14,82,494	1,26,58,412

S PUNJAB

(COLLEGES)

	2235	4,17,133	0	4,17,133
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TOTAL(DDO)		1,15,93,051	14,82,494	1,30,75,545
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	12,27,37,254	1,74,09,776	14,01,47,030
	2235	40,318	0	40,318
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TOTAL(DDO)		12,27,77,572	1,74,09,776	14,01,87,348
PRINCIPAL,GOVERNMENT SENIOR	2202	1,84,02,925	25,41,491	2,09,44,416

SECONDARY SCHOOL, DABWALA KALAN

	2235	88,933	0	88,933
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TOTAL(DDO)		1,84,91,858	25,41,491	2,10,33,349
PRINCIPAL,GOVERNMENT SENIOR	2202	1,70,44,728	23,68,077	1,94,12,805

SECONDARY SCHOOL, DADAHOOR

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TOTAL(DDO)		1,70,44,728	23,68,077	1,94,12,805
PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,52,458	17,54,532	1,42,06,990

SECONDARY SCHOOL, DAFFAR

	2235	31,745	0	31,745

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TOTAL(DDO)				1,24,84,203	17,54,532	1,42,38,735
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA			2202	2,32,48,539	31,37,162	2,63,85,701
			2235	3,10,546	0	3,10,546
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,35,59,085	31,37,162	2,66,96,247

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	2,29,18,179	34,20,063	2,63,38,242
(COLLEGES)			2235	1,36,326	0	1,36,326
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		TOTAL(DDO)		4,66,13,590	65,57,225	5,31,70,815
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	1,16,77,533	14,96,120	1,31,73,653
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		TOTAL(DDO)		1,16,77,533	14,96,120	1,31,73,653

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	75,22,385	10,61,220	85,83,605
	2235	1,51,342	0	1,51,342
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TOTAL(DDO)		76,73,727	10,61,220	87,34,947

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	2,59,18,427	36,39,896	2,95,58,323
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TOTAL(DDO)		2,59,18,427	36,39,896	2,95,58,323

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	1,50,86,528	22,09,546	1,72,96,074

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TOTAL(DDO)		1,50,86,528	22,09,546	1,72,96,074
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	2,21,50,573	31,28,660	2,52,79,233
	2235	1,60,933	0	1,60,933
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TOTAL(DDO)		2,23,11,506	31,28,660	2,54,40,166
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	3,18,59,790	43,05,034	3,61,64,824

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2235	2,56,903	0	2,56,903
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TOTAL(DDO)				3,21,16,693	43,05,034	3,64,21,727
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	1,14,87,735	15,75,138	1,30,62,873

	2235	44,207	0	44,207
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TOTAL(DDO)		1,15,31,942	15,75,138	1,31,07,080
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	1,27,29,940	18,36,153	1,45,66,093
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TOTAL(DDO)		1,27,29,940	18,36,153	1,45,66,093
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	71,90,120	10,78,012	82,68,132
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TOTAL(DDO)		71,90,120	10,78,012	82,68,132

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	1,73,95,733	24,26,858	1,98,22,591
	2235	41,478	0	41,478
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TOTAL(DDO)		1,74,37,211	24,26,858	1,98,64,069

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	95,16,543	13,77,464	1,08,94,007
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TOTAL(DDO)		95,16,543	13,77,464	1,08,94,007

PRINCIPAL,GOVERNMENT SENIOR	2202	1,42,85,915	20,40,762	1,63,26,677

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2235	83,765	0	83,765
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		TOTAL(DDO)		1,43,69,680	20,40,762	1,64,10,442

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	66,78,882	9,49,936	76,28,818
	2235	69,552	0	69,552
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TOTAL(DDO)		67,48,434	9,49,936	76,98,370
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	1,60,24,393	22,40,636	1,82,65,029
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TOTAL(DDO)		1,60,24,393	22,40,636	1,82,65,029
PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,23,664	27,20,247	2,21,43,911

SECONDARY SCHOOL, DHAROWALI				
	2235	81,820	0	81,820
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TOTAL(DDO)		1,95,05,484	27,20,247	2,22,25,731
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	1,91,64,120	28,39,891	2,20,04,011
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TOTAL(DDO)		1,91,64,120	28,39,891	2,20,04,011
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	85,50,433	12,16,530	97,66,963
	2235	85,526	0	85,526

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TOTAL(DDO)				86,35,959	12,16,530	98,52,489
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA			2202	2,35,73,526	33,49,434	2,69,22,960
			2235	1,72,688	0	1,72,688
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,37,46,214	33,49,434	2,70,95,648

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	1,20,73,546	17,15,327	1,37,88,873
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		TOTAL(DDO)		3,58,19,760	50,64,761	4,08,84,521
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	1,45,80,349	21,05,878	1,66,86,227
			2235	1,70,807	0	1,70,807
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		TOTAL(DDO)		1,47,51,156	21,05,878	1,68,57,034

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	91,67,337	12,52,210	1,04,19,547
	2235	2,03,589	0	2,03,589
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TOTAL(DDO)		93,70,926	12,52,210	1,06,23,136

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	1,84,86,331	27,21,092	2,12,07,423
	2235	48,675	0	48,675
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TOTAL(DDO)		1,85,35,006	27,21,092	2,12,56,098

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	73,88,292	10,62,484	84,50,776
	2235	10,528	0	10,528
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TOTAL(DDO)		73,98,820	10,62,484	84,61,304
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	89,94,943	12,26,238	1,02,21,181
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TOTAL(DDO)		89,94,943	12,26,238	1,02,21,181

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, GAHLARI	2202	3,47,03,929	49,17,664	3,96,21,593
			2235	5,19,852	0	5,19,852
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		TOTAL(DDO)		3,52,23,781	49,17,664	4,01,41,445
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, GAJEWAS	2202	86,65,309	12,35,630	99,00,939

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TOTAL(DDO)		86,65,309	12,35,630	99,00,939
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	1,65,57,905	21,96,920	1,87,54,825
	2235	9,55,793	0	9,55,793
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TOTAL(DDO)		1,75,13,698	21,96,920	1,97,10,618
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	2,90,13,440	41,11,524	3,31,24,964
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TOTAL(DDO)		2,90,13,440	41,11,524	3,31,24,964

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	2,63,81,776	34,95,868	2,98,77,644
	2235	2,83,328	0	2,83,328
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TOTAL(DDO)		2,66,65,104	34,95,868	3,01,60,972

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	1,28,58,490	19,02,260	1,47,60,750
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TOTAL(DDO)		1,28,58,490	19,02,260	1,47,60,750

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	2,02,91,306	37,51,376	2,40,42,682

			2235	1,76,356	0	1,76,356

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,04,67,662	37,51,376	2,42,19,038
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	1,99,31,269	28,61,998	2,27,93,267

	2235	1,57,022	0	1,57,022
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TOTAL(DDO)		4,05,55,953	66,13,374	4,71,69,327
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	2,07,77,339	29,19,761	2,36,97,100
	2235	8,83,117	0	8,83,117
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TOTAL(DDO)		2,16,60,456	29,19,761	2,45,80,217
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	1,50,63,519	21,17,888	1,71,81,407
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TOTAL(DDO)		1,50,63,519	21,17,888	1,71,81,407
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	75,38,775	12,93,761	88,32,536
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TOTAL(DDO)		75,38,775	12,93,761	88,32,536
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	1,92,73,215	26,39,844	2,19,13,059
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TOTAL(DDO)		1,92,73,215	26,39,844	2,19,13,059
PRINCIPAL,GOVERNMENT SENIOR	2202	90,97,638	12,41,010	1,03,38,648

SECONDARY SCHOOL, GIANA

	2235	1,07,164	0	1,07,164
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TOTAL(DDO)		92,04,802	12,41,010	1,04,45,812
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	2,65,16,919	36,85,150	3,02,02,069

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2235	3,42,719	0	3,42,719
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		TOTAL(DDO)		2,68,59,638	36,85,150	3,05,44,788
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	1,50,20,114	21,33,502	1,71,53,616
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		TOTAL(DDO)		1,50,20,114	21,33,502	1,71,53,616
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	89,69,285	13,66,028	1,03,35,313

	2235	12,366	0	12,366
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TOTAL(DDO)		89,81,651	13,66,028	1,03,47,679
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	1,82,40,500	25,68,712	2,08,09,212
	2235	61,538	0	61,538
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TOTAL(DDO)		1,83,02,038	25,68,712	2,08,70,750
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	86,96,905	11,92,820	98,89,725
	2235	11,000	0	11,000

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TOTAL(DDO)		87,07,905	11,92,820	99,00,725
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	97,38,553	13,51,286	1,10,89,839
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TOTAL(DDO)		97,38,553	13,51,286	1,10,89,839
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	94,45,451	13,54,688	1,08,00,139
	2235	20,750	0	20,750

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		94,66,201	13,54,688	1,08,20,889
(COLLEGES)		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	2,21,65,784	30,75,334	2,52,41,118
			2235	13,258	0	13,258
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TOTAL(DDO)		3,16,45,243	44,30,022	3,60,75,265
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	1,25,14,697	18,12,577	1,43,27,274
	2235	28,680	0	28,680
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TOTAL(DDO)		1,25,43,377	18,12,577	1,43,55,954
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	2,03,39,935	30,46,568	2,33,86,503
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TOTAL(DDO)		2,03,39,935	30,46,568	2,33,86,503

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	1,17,63,391	15,92,470	1,33,55,861
	2235	35,635	1,01,465	1,37,100
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TOTAL(DDO)		1,17,99,026	16,93,935	1,34,92,961
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,23,01,027	18,29,852	1,41,30,879
	2235	92,789	0	92,789
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TOTAL(DDO)		1,23,93,816	18,29,852	1,42,23,668
PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,07,663	21,59,520	1,78,67,183

SECONDARY SCHOOL, HARDOCHANNI

2235	50,139	0	50,139
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,57,57,802	21,59,520	1,79,17,322
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	1,78,16,777	25,68,760	2,03,85,537

	2235	5,50,120	0	5,50,120
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TOTAL(DDO)		3,41,24,699	47,28,280	3,88,52,979
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	1,50,63,900	21,39,845	1,72,03,745
	2235	3,95,813	0	3,95,813
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TOTAL(DDO)		1,54,59,713	21,39,845	1,75,99,558
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	70,68,133	8,93,436	79,61,569
	2235	40,686	0	40,686

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TOTAL(DDO)		71,08,819	8,93,436	80,02,255
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	2,76,44,529	37,88,036	3,14,32,565
	2235	1,97,050	0	1,97,050
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TOTAL(DDO)		2,78,41,579	37,88,036	3,16,29,615
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	36,39,181	0	36,39,181
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TOTAL(DDO)		36,39,181	0	36,39,181

PRINCIPAL,GOVERNMENT SENIOR			2202	2,04,21,560	29,79,092	2,34,00,652
SECONDARY SCHOOL, HUSSANPUR						
			2235	6,53,683	0	6,53,683
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TOTAL(DDO)				2,10,75,243	29,79,092	2,40,54,335

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	83,26,252	11,60,382	94,86,634

INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ISPUR				
S	PUNJAB	MAKHSUSPUR CHELLA				
(COLLEGES)						
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		TOTAL(DDO)		83,26,252	11,60,382	94,86,634
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	1,79,20,552	24,33,295	2,03,53,847
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		TOTAL(DDO)		1,79,20,552	24,33,295	2,03,53,847
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	1,38,85,276	19,68,138	1,58,53,414

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TOTAL(DDO)		1,38,85,276	19,68,138	1,58,53,414
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	82,35,944	11,67,904	94,03,848
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TOTAL(DDO)		82,35,944	11,67,904	94,03,848
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	1,51,24,563	19,52,901	1,70,77,464
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TOTAL(DDO)		1,51,24,563	19,52,901	1,70,77,464

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	2,11,65,265	29,92,523	2,41,57,788
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TOTAL(DDO)		2,11,65,265	29,92,523	2,41,57,788
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	1,51,17,808	20,92,067	1,72,09,875
	2235	1,23,427	0	1,23,427
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TOTAL(DDO)		1,52,41,235	20,92,067	1,73,33,302

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	1,04,94,462	15,28,118	1,20,22,580
(COLLEGES)			2235	2,49,573	0	2,49,573
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	TOTAL(DDO)			2,59,85,270	36,20,185	2,96,05,455
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI		2202	88,12,737	15,68,421	1,03,81,158

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TOTAL(DDO)		88,12,737	15,68,421	1,03,81,158
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	2,00,52,023	29,22,099	2,29,74,122
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TOTAL(DDO)		2,00,52,023	29,22,099	2,29,74,122
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	1,68,14,111	21,80,104	1,89,94,215
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TOTAL(DDO)		1,68,14,111	21,80,104	1,89,94,215
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN	2235	46,622	0	46,622
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TOTAL(DDO)		46,622	0	46,622
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	1,33,10,009	19,09,024	1,52,19,033
	2235	1,04,816	0	1,04,816
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TOTAL(DDO)		1,34,14,825	19,09,024	1,53,23,849

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	1,35,06,888	19,15,228	1,54,22,116
		2235	34,340	0	34,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,35,41,228	19,15,228	1,54,56,456

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	49,91,276	6,90,180	56,81,456
	2235	1,30,700	0	1,30,700
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TOTAL(DDO)		1,86,63,204	26,05,408	2,12,68,612

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	2,13,91,200	32,09,468	2,46,00,668
	2235	2,43,503	0	2,43,503
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TOTAL(DDO)		2,16,34,703	32,09,468	2,48,44,171

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	93,07,081	16,10,662	1,09,17,743
	2235	34,921	0	34,921
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TOTAL(DDO)		93,42,002	16,10,662	1,09,52,664
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON	2235	68,869	0	68,869
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TOTAL(DDO)		68,869	0	68,869
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	1,27,67,705	16,84,396	1,44,52,101

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TOTAL(DDO)		1,27,67,705	16,84,396	1,44,52,101	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	2,07,22,155	36,34,715	2,43,56,870	
	2235	2,45,986	0	2,45,986	
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TOTAL(DDO)		2,09,68,141	36,34,715	2,46,02,856	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	1,05,76,281	15,17,568	1,20,93,849
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		TOTAL(DDO)		1,05,76,281	15,17,568	1,20,93,849
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	1,50,32,864	22,13,660	1,72,46,524
			2235	1,73,750	21,800	1,95,550
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		TOTAL(DDO)		1,52,06,614	22,35,460	1,74,42,074

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	68,03,419	11,28,541	79,31,960
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TOTAL(DDO)		68,03,419	11,28,541	79,31,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	3,21,98,552	44,69,502	3,66,68,054
	2235	4,54,032	0	4,54,032
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TOTAL(DDO)		3,26,52,584	44,69,502	3,71,22,086
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	3,39,18,021	54,54,957	3,93,72,978

	2235	2,85,731	0	2,85,731
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TOTAL(DDO)		3,42,03,752	54,54,957	3,96,58,709
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	2,64,75,998	37,94,227	3,02,70,225
	2235	8,465	0	8,465
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TOTAL(DDO)		2,64,84,463	37,94,227	3,02,78,690
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	95,36,755	14,30,246	1,09,67,001

NAME OF DEPARTMENT	NAME OF CHIEF 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)		95,36,755	14,30,246	1,09,67,001
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	68,61,634	8,44,256	77,05,890
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		TOTAL(DDO)		68,61,634	8,44,256	77,05,890

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,47,63,077	20,77,962	1,68,41,039
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TOTAL(DDO)		1,47,63,077	20,77,962	1,68,41,039

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	55,22,050	8,12,282	63,34,332
	2235	99,543	0	99,543
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TOTAL(DDO)		56,21,593	8,12,282	64,33,875

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	2,95,92,126	42,74,650	3,38,66,776
	2235	2,36,705	0	2,36,705
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TOTAL(DDO)		2,98,28,831	42,74,650	3,41,03,481

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	2,26,04,407	31,40,586	2,57,44,993
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TOTAL(DDO)		2,26,04,407	31,40,586	2,57,44,993

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	1,17,77,885	16,28,624	1,34,06,509

		2235	8,260	0	8,260
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TOTAL(DDO)			1,17,86,145	16,28,624	1,34,14,769

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANURI KALAN	2235	24,973	0	24,973

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TOTAL(DDO)		24,973	0	24,973
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	98,69,682	15,92,593	1,14,62,275
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TOTAL(DDO)		98,69,682	15,92,593	1,14,62,275
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	2,37,57,636	34,29,876	2,71,87,512
	2235	3,08,776	0	3,08,776
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TOTAL(DDO)		2,40,66,412	34,29,876	2,74,96,288

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	89,11,212	13,83,558	1,02,94,770
	2235	43,752	0	43,752
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TOTAL(DDO)		89,54,964	13,83,558	1,03,38,522

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	1,68,05,559	23,38,007	1,91,43,566
	2235	69,752	56,085	1,25,837
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TOTAL(DDO)		1,68,75,311	23,94,092	1,92,69,403

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	71,37,443	9,59,010	80,96,453
	2235	12,930	0	12,930
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TOTAL(DDO)		71,50,373	9,59,010	81,09,383
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI	2202	1,90,07,122	26,66,280	2,16,73,402

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		SALABATPUR CHAMKAURSAHIB				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2235	2,48,433	0	2,48,433
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		TOTAL(DDO)		1,92,55,555	26,66,280	2,19,21,835
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	1,99,35,748	27,26,976	2,26,62,724
		**********	----------	----------	----------	
		TOTAL(DDO)		1,99,35,748	27,26,976	2,26,62,724

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	5,61,27,737	84,70,104	6,45,97,841
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TOTAL(DDO)		5,61,27,737	84,70,104	6,45,97,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	1,30,82,407	19,87,254	1,50,69,661
	2235	3,28,061	0	3,28,061
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TOTAL(DDO)		1,34,10,468	19,87,254	1,53,97,722
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	1,55,38,126	21,23,428	1,76,61,554

	2235	36,000	0	36,000
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TOTAL(DDO)		1,55,74,126	21,23,428	1,76,97,554
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2235	7,000	0	7,000
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TOTAL(DDO)		7,000	0	7,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	1,54,74,009	21,64,430	1,76,38,439
	2235	26,537	0	26,537

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,55,00,546	21,64,430	1,76,64,976
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	2,12,49,740	32,99,152	2,45,48,892
			2235	59,024	0	59,024

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TOTAL(DDO)		3,68,09,310	54,63,582	4,22,72,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	1,12,75,901	15,27,940	1,28,03,841
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TOTAL(DDO)		1,12,75,901	15,27,940	1,28,03,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	1,67,44,784	22,00,504	1,89,45,288
	2235	1,11,009	0	1,11,009
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TOTAL(DDO)		1,68,55,793	22,00,504	1,90,56,297
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	54,14,778	7,82,042	61,96,820
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TOTAL(DDO)		54,14,778	7,82,042	61,96,820
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	1,73,10,809	26,01,559	1,99,12,368
	2235	3,16,469	0	3,16,469
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TOTAL(DDO)		1,76,27,278	26,01,559	2,02,28,837

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	97,80,528	13,90,446	1,11,70,974
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		97,80,528	13,90,446	1,11,70,974
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	3,35,47,543	47,39,394	3,82,86,937

(COLLEGES)

	2235	31,718	0	31,718
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TOTAL(DDO)		4,33,59,789	61,29,840	4,94,89,629
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	1,37,38,937	17,83,176	1,55,22,113
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TOTAL(DDO)		1,37,38,937	17,83,176	1,55,22,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	2,47,45,128	35,45,984	2,82,91,112
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TOTAL(DDO)		2,47,45,128	35,45,984	2,82,91,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	1,88,96,672	27,14,506	2,16,11,178
	2235	2,15,018	0	2,15,018
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TOTAL(DDO)		1,91,11,690	27,14,506	2,18,26,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	1,34,19,182	19,01,930	1,53,21,112
	2235	1,50,865	0	1,50,865
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TOTAL(DDO)		1,35,70,047	19,01,930	1,54,71,977

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	1,07,37,549	14,85,526	1,22,23,075	
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TOTAL(DDO)		1,07,37,549	14,85,526	1,22,23,075	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH	2202	72,37,048	9,54,408	81,91,456	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

		SINGH				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2235	12,01,482	0	12,01,482
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		TOTAL(DDO)		84,38,530	9,54,408	93,92,938
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	1,37,77,023	19,63,375	1,57,40,398
			2235	26,664	0	26,664
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		TOTAL(DDO)		1,38,03,687	19,63,375	1,57,67,062

PRINCIPAL,GOVERNMENT SENIOR	2202	2,15,70,365	32,01,714	2,47,72,079
SECONDARY SCHOOL, LEHRAGAGA				
	2235	8,47,019	0	8,47,019
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TOTAL(DDO)		2,24,17,384	32,01,714	2,56,19,098
PRINCIPAL,GOVERNMENT SENIOR	2202	1,11,51,822	14,87,608	1,26,39,430
SECONDARY SCHOOL, LEHRI				
	2235	1,10,420	0	1,10,420
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TOTAL(DDO)		1,12,62,242	14,87,608	1,27,49,850
PRINCIPAL,GOVERNMENT SENIOR	2202	2,07,26,950	29,72,570	2,36,99,520

SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL(DDO)		2,08,16,628	29,72,570	2,37,89,198
PRINCIPAL,GOVERNMENT SENIOR	2202	1,56,90,912	21,82,396	1,78,73,308

SECONDARY SCHOOL, LODHI MAJRA

	2235	1,88,110	0	1,88,110
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TOTAL(DDO)		1,58,79,022	21,82,396	1,80,61,418
PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,37,722	15,71,515	1,21,09,237

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, LOHIA KHAS				
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		TOTAL(DDO)		1,05,37,722	15,71,515	1,21,09,237
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	84,07,786	12,34,658	96,42,444
			2235	59,233	0	59,233

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TOTAL(DDO)		84,67,019	12,34,658	97,01,677
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	1,61,92,404	22,50,742	1,84,43,146
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TOTAL(DDO)		1,61,92,404	22,50,742	1,84,43,146
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	1,77,41,878	24,76,782	2,02,18,660
	2235	1,98,818	0	1,98,818
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TOTAL(DDO)		1,79,40,696	24,76,782	2,04,17,478

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	1,74,56,822	25,50,282	2,00,07,104
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TOTAL(DDO)		1,74,56,822	25,50,282	2,00,07,104
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	1,96,63,142	28,51,276	2,25,14,418
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TOTAL(DDO)		1,96,63,142	28,51,276	2,25,14,418
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	1,53,59,796	20,57,204	1,74,17,000

			2235	2,16,624	0	2,16,624
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TOTAL(DDO)				1,55,76,420	20,57,204	1,76,33,624

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	1,03,26,416	13,68,594	1,16,95,010

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TOTAL(DDO)		2,59,02,836	34,25,798	2,93,28,634
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	1,55,02,596	23,60,831	1,78,63,427
	2235	2,22,568	0	2,22,568
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TOTAL(DDO)		1,57,25,164	23,60,831	1,80,85,995
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	2,36,49,018	31,89,216	2,68,38,234
	2235	2,04,800	0	2,04,800

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TOTAL(DDO)		2,38,53,818	31,89,216	2,70,43,034
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	1,12,81,039	15,70,322	1,28,51,361
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TOTAL(DDO)		1,12,81,039	15,70,322	1,28,51,361
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	1,07,33,408	14,32,102	1,21,65,510
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TOTAL(DDO)		1,07,33,408	14,32,102	1,21,65,510

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	2,26,24,373	32,97,956	2,59,22,329	
	2235	15,016	3,60,950	3,75,966	
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TOTAL(DDO)		2,26,39,389	36,58,906	2,62,98,295	

PRINCIPAL,GOVERNMENT SENIOR	2202	1,03,25,083	14,40,107	1,17,65,190	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MALSIAN				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2235	43,793	0	43,793
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		TOTAL(DDO)		1,03,68,876	14,40,107	1,18,08,983
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	56,38,720	8,93,406	65,32,126
			2235	1,45,329	0	1,45,329
		**********	----------	----------	----------	
		TOTAL(DDO)		57,84,049	8,93,406	66,77,455

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	1,23,60,387	17,94,786	1,41,55,173
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TOTAL(DDO)		1,23,60,387	17,94,786	1,41,55,173
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	86,12,304	13,51,672	99,63,976
	2235	1,17,988	0	1,17,988
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TOTAL(DDO)		87,30,292	13,51,672	1,00,81,964

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,42,25,545	19,38,577	1,61,64,122
	2235	1,36,983	86,949	2,23,932
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TOTAL(DDO)		1,43,62,528	20,25,526	1,63,88,054
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	1,84,43,359	27,57,952	2,12,01,311
	2235	67,212	0	67,212
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TOTAL(DDO)		1,85,10,571	27,57,952	2,12,68,523
PRINCIPAL,GOVERNMENT SENIOR	2202	83,04,177	11,98,172	95,02,349

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MANDVI				
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2235	69,418	0	69,418
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(DDO)		83,73,595	11,98,172	95,71,767
		PRINCIPAL,GOVERNMENT SENIOR	2202	73,46,244	10,86,364	84,32,608

SECONDARY SCHOOL, MANEWAL				
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TOTAL(DDO)		73,46,244	10,86,364	84,32,608
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	1,88,38,325	29,64,472	2,18,02,797
	2235	2,99,806	0	2,99,806
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TOTAL(DDO)		1,91,38,131	29,64,472	2,21,02,603
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	1,37,87,462	19,48,006	1,57,35,468

	2235	1,16,600	0	1,16,600
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TOTAL(DDO)		1,39,04,062	19,48,006	1,58,52,068
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	1,08,57,500	15,90,456	1,24,47,956
	2235	9,66,751	0	9,66,751
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TOTAL(DDO)		1,18,24,251	15,90,456	1,34,14,707
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	65,16,972	11,06,863	76,23,835
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	TOTAL(DDO)			65,16,972	11,06,863	76,23,835
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL		2202	1,24,54,090	21,68,994	1,46,23,084

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,24,54,090	21,68,994	1,46,23,084
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,69,17,959	38,44,764	3,07,62,723

INSTRUCTION	INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAIPUR				
S	PUNJAB				
(COLLEGES)					
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	TOTAL(DDO)		2,69,17,959	38,44,764	3,07,62,723
	PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,98,146	14,13,528	1,17,11,674
	SECONDARY SCHOOL, MAZARI				
	DINGRIAN				
		2235	1,345	0	1,345
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	TOTAL(DDO)		1,02,99,491	14,13,528	1,17,13,019

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	88,04,936	13,50,386	1,01,55,322
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TOTAL(DDO)		88,04,936	13,50,386	1,01,55,322
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	1,75,57,390	24,10,161	1,99,67,551
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TOTAL(DDO)		1,75,57,390	24,10,161	1,99,67,551
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	57,45,577	8,23,452	65,69,029
	2235	36,590	0	36,590

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TOTAL(DDO)		57,82,167	8,23,452	66,05,619
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	2,66,79,263	37,48,896	3,04,28,159
	2235	2,82,892	0	2,82,892
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TOTAL(DDO)		2,69,62,155	37,48,896	3,07,11,051

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	4,02,53,176	62,20,540	4,64,73,716
			2235	3,32,953	0	3,32,953
		**********	----------	----------	----------	
		TOTAL(DDO)		6,75,48,284	99,69,436	7,75,17,720
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	1,94,52,797	27,58,613	2,22,11,410
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		TOTAL(DDO)		1,94,52,797	27,58,613	2,22,11,410

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	2,70,58,039	37,71,564	3,08,29,603
	2235	4,70,537	0	4,70,537
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TOTAL(DDO)		2,75,28,576	37,71,564	3,13,00,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	1,76,90,348	25,24,668	2,02,15,016
	2235	1,79,062	0	1,79,062
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TOTAL(DDO)		1,78,69,410	25,24,668	2,03,94,078
PRINCIPAL,GOVERNMENT SENIOR	2202	1,69,30,355	23,63,724	1,92,94,079

SECONDARY SCHOOL, MUKANDPUR

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TOTAL(DDO)		1,69,30,355	23,63,724	1,92,94,079
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	1,17,29,604	16,59,105	1,33,88,709
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TOTAL(DDO)		1,17,29,604	16,59,105	1,33,88,709
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	1,06,70,646	14,91,714	1,21,62,360
	2235	10,510	0	10,510

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		1,06,81,156	14,91,714	1,21,72,870
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	2,13,50,015	30,89,172	2,44,39,187

	2235	2,04,346	0	2,04,346
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TOTAL(DDO)		3,22,35,517	45,80,886	3,68,16,403
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	1,36,04,899	19,62,364	1,55,67,263
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TOTAL(DDO)		1,36,04,899	19,62,364	1,55,67,263
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	2,38,58,560	33,85,139	2,72,43,699
	2235	9,500	1,04,568	1,14,068
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TOTAL(DDO)		2,38,68,060	34,89,707	2,73,57,767

PRINCIPAL,GOVERNMENT SENIOR	2202	2,27,24,884	30,74,176	2,57,99,060
SECONDARY SCHOOL, NANDPURKESHO				
	2235	3,31,714	0	3,31,714
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TOTAL(DDO)		2,30,56,598	30,74,176	2,61,30,774

PRINCIPAL,GOVERNMENT SENIOR	2202	58,73,874	8,31,319	67,05,193
SECONDARY SCHOOL, NANGAL AMBIAN				
	2235	1,86,649	0	1,86,649
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TOTAL(DDO)		60,60,523	8,31,319	68,91,842

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	1,37,11,852	18,29,595	1,55,41,447
		2235	1,62,112	0	1,62,112
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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)		1,38,73,964	18,29,595	1,57,03,559
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	1,95,92,530	27,70,192	2,23,62,722

S PUNJAB

(COLLEGES)

	2235	92,124	0	92,124
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TOTAL(DDO)		3,35,58,618	45,99,787	3,81,58,405
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	2,51,87,102	36,84,457	2,88,71,559
	2235	3,68,809	0	3,68,809
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TOTAL(DDO)		2,55,55,911	36,84,457	2,92,40,368
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	2,42,21,105	28,13,946	2,70,35,051

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TOTAL(DDO)		2,42,21,105	28,13,946	2,70,35,051
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	1,70,04,288	24,36,722	1,94,41,010
	2235	1,39,235	0	1,39,235
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TOTAL(DDO)		1,71,43,523	24,36,722	1,95,80,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	96,59,070	13,53,556	1,10,12,626
	2235	42,380	0	42,380
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TOTAL(DDO)			97,01,450	13,53,556	1,10,55,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235		1,12,252	0	1,12,252
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TOTAL(DDO)			1,12,252	0	1,12,252
PRINCIPAL,GOVERNMENT SENIOR	2202		99,91,036	12,04,636	1,11,95,672

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, NIHALWAL					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2235	7,25,563	2,00,000	9,25,563	
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		TOTAL(DDO)		1,07,16,599	14,04,636	1,21,21,235	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	1,63,98,023	21,39,694	1,85,37,717	
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		TOTAL(DDO)		1,63,98,023	21,39,694	1,85,37,717	

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	7,28,74,484	1,01,82,196	8,30,56,680
	2235	1,74,737	0	1,74,737
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TOTAL(DDO)		7,30,49,221	1,01,82,196	8,32,31,417

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	2,51,70,294	36,19,268	2,87,89,562
	2235	1,90,873	2,172	1,93,045
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TOTAL(DDO)		2,53,61,167	36,21,440	2,89,82,607

PRINCIPAL,GOVERNMENT SENIOR	2202	1,67,95,670	23,35,907	1,91,31,577

SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
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TOTAL(DDO)		1,68,16,760	23,35,907	1,91,52,667
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	1,41,12,356	21,26,638	1,62,38,994
	2235	2,54,460	0	2,54,460
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TOTAL(DDO)		1,43,66,816	21,26,638	1,64,93,454
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	55,10,245	7,87,968	62,98,213

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		55,10,245	7,87,968	62,98,213
		TOTAL(DDO)				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	2,83,253	0	2,83,253
		**********				

TOTAL(DDO)		2,83,253	0	2,83,253
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,53,43,149	21,04,398	1,74,47,547
	2235	37,914	0	37,914
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TOTAL(DDO)		1,53,81,063	21,04,398	1,74,85,461
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	82,33,029	11,70,116	94,03,145
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TOTAL(DDO)		82,33,029	11,70,116	94,03,145

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	70,83,207	10,25,579	81,08,786
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TOTAL(DDO)		70,83,207	10,25,579	81,08,786
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	1,45,76,472	21,06,414	1,66,82,886
	2235	1,19,670	0	1,19,670
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TOTAL(DDO)		1,46,96,142	21,06,414	1,68,02,556
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	57,27,998	5,52,504	62,80,502

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		TOTAL(DDO)		57,27,998	5,52,504	62,80,502
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,58,368	28,48,895	2,23,07,263

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, PATHIAL				
		**********		----------	----------	----------
		TOTAL(DDO)		1,94,58,368	28,48,895	2,23,07,263

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	1,24,55,236	18,28,505	1,42,83,741
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,24,55,236	18,28,505	1,42,83,741
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	1,95,89,064	27,61,330	2,23,50,394
			2235	44,734	61,329	1,06,063
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,96,33,798	28,22,659	2,24,56,457

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	3,03,93,748	41,22,202	3,45,15,950
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TOTAL(DDO)		3,03,93,748	41,22,202	3,45,15,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	2,08,41,863	29,36,416	2,37,78,279
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TOTAL(DDO)		2,08,41,863	29,36,416	2,37,78,279
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	1,69,42,623	23,71,537	1,93,14,160
	2235	16,981	0	16,981

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TOTAL(DDO)			1,69,59,604	23,71,537	1,93,31,141
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202		1,83,97,811	25,68,988	2,09,66,799
	2235		3,34,770	0	3,34,770
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TOTAL(DDO)			1,87,32,581	25,68,988	2,13,01,569

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	2,58,63,585	36,83,608	2,95,47,193
		**********		----------	----------	----------
		TOTAL(DDO)		4,45,96,166	62,52,596	5,08,48,762
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	64,51,427	9,91,098	74,42,525
		**********		----------	----------	----------
		TOTAL(DDO)		64,51,427	9,91,098	74,42,525

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	1,02,18,862	13,42,114	1,15,60,976
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TOTAL(DDO)		1,02,18,862	13,42,114	1,15,60,976
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	1,28,21,562	18,28,848	1,46,50,410
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TOTAL(DDO)		1,28,21,562	18,28,848	1,46,50,410
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	79,31,838	12,44,893	91,76,731
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TOTAL(DDO)		79,31,838	12,44,893	91,76,731
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	2,42,01,849	34,72,753	2,76,74,602
	2235	2,10,000	0	2,10,000
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TOTAL(DDO)		2,44,11,849	34,72,753	2,78,84,602
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	1,42,54,907	21,71,821	1,64,26,728
	2235	42,150	0	42,150
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TOTAL(DDO)		1,42,97,057	21,71,821	1,64,68,878

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	1,98,49,388	26,69,868	2,25,19,256
			2235	1,57,991	0	1,57,991
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,07,379	26,69,868	2,26,77,247

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	1,24,45,324	17,34,756	1,41,80,080
	2235	1,04,100	0	1,04,100
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TOTAL(DDO)		1,25,49,424	17,34,756	1,42,84,180

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	2,63,82,094	33,96,653	2,97,78,747
	2235	4,63,313	0	4,63,313
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TOTAL(DDO)		2,68,45,407	33,96,653	3,02,42,060

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	1,00,98,885	14,30,688	1,15,29,573
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TOTAL(DDO)		1,00,98,885	14,30,688	1,15,29,573
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	1,57,06,742	25,06,772	1,82,13,514
	2235	2,05,625	0	2,05,625
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TOTAL(DDO)		1,59,12,367	25,06,772	1,84,19,139
PRINCIPAL,GOVERNMENT SENIOR	2202	2,59,97,395	35,98,029	2,95,95,424

SECONDARY SCHOOL, RAPALHERI

2235	1,57,218	0	1,57,218
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TOTAL(DDO)	2,61,54,613	35,98,029	2,97,52,642

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	58,24,578	7,71,916	65,96,494

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TOTAL(DDO)		3,19,79,191	43,69,945	3,63,49,136
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	1,73,58,720	31,33,410	2,04,92,130
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TOTAL(DDO)		1,73,58,720	31,33,410	2,04,92,130
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	57,25,995	9,81,390	67,07,385
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TOTAL(DDO)		57,25,995	9,81,390	67,07,385

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	1,24,87,097	17,76,662	1,42,63,759
	2235	43,909	0	43,909
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TOTAL(DDO)		1,25,31,006	17,76,662	1,43,07,668

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	3,70,58,694	0	3,70,58,694
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TOTAL(DDO)		3,70,58,694	0	3,70,58,694

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	1,12,50,826	15,95,692	1,28,46,518
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TOTAL(DDO)		1,12,50,826	15,95,692	1,28,46,518
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	1,84,76,621	25,66,462	2,10,43,083
	2235	2,42,476	0	2,42,476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		1,87,19,097	25,66,462	2,12,85,559
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202		1,46,29,174	20,12,418	1,66,41,592
	TOTAL(DDO)			3,33,48,271	45,78,880	3,79,27,151
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202		2,48,88,497	34,11,414	2,82,99,911

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TOTAL(DDO)		2,48,88,497	34,11,414	2,82,99,911
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	84,81,202	11,68,172	96,49,374
	2235	3,36,448	0	3,36,448
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TOTAL(DDO)		88,17,650	11,68,172	99,85,822
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	1,51,44,435	21,38,084	1,72,82,519

	2235	1,55,389	0	1,55,389
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TOTAL(DDO)		1,52,99,824	21,38,084	1,74,37,908
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	3,05,03,176	45,17,420	3,50,20,596
	2235	51,834	0	51,834
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TOTAL(DDO)		3,05,55,010	45,17,420	3,50,72,430
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	2,03,29,904	29,21,737	2,32,51,641
	2235	2,05,701	0	2,05,701
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,05,35,605	29,21,737	2,34,57,342
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	1,54,57,067	20,49,566	1,75,06,633
		**********		----------	----------	----------
		TOTAL(DDO)		3,59,92,672	49,71,303	4,09,63,975

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	1,23,51,352	18,12,389	1,41,63,741
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TOTAL(DDO)		1,23,51,352	18,12,389	1,41,63,741

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	3,78,59,209	53,22,019	4,31,81,228
	2235	71,682	0	71,682
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TOTAL(DDO)		3,79,30,891	53,22,019	4,32,52,910

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	1,43,81,389	21,01,989	1,64,83,378
	2235	2,04,250	0	2,04,250
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TOTAL(DDO)		1,45,85,639	21,01,989	1,66,87,628
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	1,86,09,717	25,76,458	2,11,86,175
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TOTAL(DDO)		1,86,09,717	25,76,458	2,11,86,175
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	1,43,43,559	19,16,938	1,62,60,497

			2235	2,29,925	0	2,29,925
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TOTAL(DDO)				1,45,73,484	19,16,938	1,64,90,422

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	1,11,56,490	14,59,980	1,26,16,470

	2235	16,430	0	16,430
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TOTAL(DDO)		1,11,72,920	14,59,980	1,26,32,900
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAWDI KALAN	2235	23,864	0	23,864
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TOTAL(DDO)		23,864	0	23,864
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	1,50,40,893	21,29,648	1,71,70,541
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TOTAL(DDO)		1,50,40,893	21,29,648	1,71,70,541

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	5,65,72,602	81,40,859	6,47,13,461
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TOTAL(DDO)		5,65,72,602	81,40,859	6,47,13,461
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	5,02,424	0	5,02,424
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TOTAL(DDO)		5,02,424	0	5,02,424
PRINCIPAL,GOVERNMENT SENIOR	2202	83,79,813	15,25,885	99,05,698

SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL(DDO)	83,79,813	15,25,885	99,05,698

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA	2235	17,724	0	17,724	

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TOTAL(DDO)	17,724	0	17,724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	1,76,31,497	25,78,674	2,02,10,171
		**********		**********	**********	**********
		TOTAL(DDO)		1,76,49,221	25,78,674	2,02,27,895
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	1,83,04,177	25,70,340	2,08,74,517
			2235	88,632	0	88,632
		**********		**********	**********	**********
		TOTAL(DDO)		1,83,92,809	25,70,340	2,09,63,149

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	45,06,434	7,04,768	52,11,202
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TOTAL(DDO)		45,06,434	7,04,768	52,11,202

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	1,95,77,508	28,46,628	2,24,24,136
	2235	13,313	0	13,313
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TOTAL(DDO)		1,95,90,821	28,46,628	2,24,37,449

PRINCIPAL,GOVERNMENT SENIOR	2202	90,41,694	12,45,136	1,02,86,830

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

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TOTAL(DDO)		90,41,694	12,45,136	1,02,86,830
PRINCIPAL,GOVERNMENT SENIOR	2202	1,65,75,240	23,82,600	1,89,57,840

SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
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TOTAL(DDO)		1,66,63,177	23,82,600	1,90,45,777
PRINCIPAL,GOVERNMENT SENIOR	2202	1,93,03,185	28,34,676	2,21,37,861

SECONDARY SCHOOL, SIDHWAN KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,93,03,185	28,34,676	2,21,37,861
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	1,25,96,656	17,64,864	1,43,61,520

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TOTAL(DDO)		3,18,99,841	45,99,540	3,64,99,381
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	1,91,97,932	27,67,462	2,19,65,394
	2235	5,88,295	0	5,88,295
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TOTAL(DDO)		1,97,86,227	27,67,462	2,25,53,689
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	2,28,76,072	35,66,106	2,64,42,178
	2235	2,15,799	3,03,584	5,19,383
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TOTAL(DDO)		2,30,91,871	38,69,690	2,69,61,561
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	1,82,166	0	1,82,166
**********	**********	**********	**********	**********
TOTAL(DDO)		1,82,166	0	1,82,166
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	2,19,25,793	29,17,788	2,48,43,581
	2235	1,11,355	0	1,11,355
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TOTAL(DDO)		2,20,37,148	29,17,788	2,49,54,936

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	3,73,20,374	52,91,331	4,26,11,705
		2235	1,88,236	0	1,88,236
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	TOTAL(DDO)		3,75,08,610	52,91,331	4,27,99,941

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	92,66,071	13,07,744	1,05,73,815

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		92,66,071	13,07,744	1,05,73,815
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	83,97,654	11,02,686	95,00,340
	2235	1,83,165	0	1,83,165
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TOTAL(DDO)		85,80,819	11,02,686	96,83,505
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA	2202	2,48,56,926	32,49,228	2,81,06,154

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	2235	1,73,541	0	1,73,541
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TOTAL(DDO)		2,50,30,467	32,49,228	2,82,79,695
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	2,68,52,951	37,09,772	3,05,62,723
	2235	6,18,826	0	6,18,826
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TOTAL(DDO)		2,74,71,777	37,09,772	3,11,81,549
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	2,87,96,631	47,10,470	3,35,07,101

	2235	4,36,420	0	4,36,420
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TOTAL(DDO)		2,92,33,051	47,10,470	3,39,43,521
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	1,77,50,156	25,75,688	2,03,25,844
	2235	2,89,818	0	2,89,818
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TOTAL(DDO)		1,80,39,974	25,75,688	2,06,15,662

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	1,95,93,325	28,15,489	2,24,08,814
			2235	15,040	0	15,040
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		TOTAL(DDO)		3,76,48,339	53,91,177	4,30,39,516
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	1,27,40,624	17,88,586	1,45,29,210
			2235	30,836	0	30,836
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TOTAL(DDO)		1,27,71,460	17,88,586	1,45,60,046
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	1,80,23,580	24,58,298	2,04,81,878
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TOTAL(DDO)		1,80,23,580	24,58,298	2,04,81,878
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	1,84,58,111	25,87,476	2,10,45,587
	2235	4,21,092	0	4,21,092
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TOTAL(DDO)		1,88,79,203	25,87,476	2,14,66,679

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	1,01,86,381	15,06,044	1,16,92,425
	2235	3,07,698	0	3,07,698
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TOTAL(DDO)		1,04,94,079	15,06,044	1,20,00,123
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	1,24,74,781	18,19,908	1,42,94,689
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,26,74,781	18,19,908	1,44,94,689
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	86,07,769	11,56,046	97,63,815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		86,07,769	11,56,046	97,63,815
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	95,31,277	13,27,919	1,08,59,196

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TOTAL(DDO)		95,31,277	13,27,919	1,08,59,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	1,04,41,083	15,79,820	1,20,20,903
	2235	10,584	0	10,584
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TOTAL(DDO)		1,04,51,667	15,79,820	1,20,31,487
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	4,07,75,924	55,50,231	4,63,26,155
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TOTAL(DDO)		4,07,75,924	55,50,231	4,63,26,155

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	1,36,38,756	19,73,662	1,56,12,418
	2235	4,60,352	0	4,60,352
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TOTAL(DDO)		1,40,99,108	19,73,662	1,60,72,770

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	1,68,75,978	22,66,787	1,91,42,765
	2235	15,759	0	15,759
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TOTAL(DDO)		1,68,91,737	22,66,787	1,91,58,524

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	2,65,25,089	37,00,870	3,02,25,959
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	TOTAL(DDO)		2,65,25,089	37,00,870	3,02,25,959

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	1,76,24,702	25,07,746	2,01,32,448

S PUNJAB

(COLLEGES)

	2235	48,746	0	48,746
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TOTAL(DDO)		1,76,73,448	25,07,746	2,01,81,194
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	61,07,057	8,73,190	69,80,247
	2235	1,02,504	0	1,02,504
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TOTAL(DDO)		62,09,561	8,73,190	70,82,751
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	1,24,64,857	19,87,194	1,44,52,051

	2235	80,130	0	80,130
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TOTAL(DDO)		1,25,44,987	19,87,194	1,45,32,181
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	44,71,989	0	44,71,989
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TOTAL(DDO)		44,71,989	0	44,71,989
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	1,68,77,833	23,51,502	1,92,29,335
	2235	20,500	0	20,500
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TOTAL(DDO)		1,68,98,333	23,51,502	1,92,49,835
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	3,55,40,162	56,20,668	4,11,60,830
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TOTAL(DDO)		3,55,40,162	56,20,668	4,11,60,830
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA	2202	2,70,36,613	41,10,109	3,11,46,722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		2,70,36,613	41,10,109	3,11,46,722
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	1,75,94,461	24,10,490	2,00,04,951
			2235	1,67,523	0	1,67,523
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		TOTAL(DDO)		1,77,61,984	24,10,490	2,01,72,474

PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	1,93,30,748	28,30,066	2,21,60,814
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TOTAL(DDO)		1,93,30,748	28,30,066	2,21,60,814
PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	63,12,201	14,32,578	77,44,779
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TOTAL(DDO)		63,12,201	14,32,578	77,44,779
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	1,85,75,627	25,61,608	2,11,37,235

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TOTAL(DDO)		1,85,75,627	25,61,608	2,11,37,235
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	3,00,80,568	42,80,752	3,43,61,320
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TOTAL(DDO)		3,00,80,568	42,80,752	3,43,61,320
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	1,29,93,728	18,38,676	1,48,32,404
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		TOTAL(DDO)		1,29,93,728	18,38,676	1,48,32,404

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	3,22,82,706	45,76,692	3,68,59,398
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		TOTAL(DDO)		3,22,82,706	45,76,692	3,68,59,398

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	3,62,40,432	49,43,120	4,11,83,552
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TOTAL(DDO)		3,62,40,432	49,43,120	4,11,83,552
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	1,51,54,389	21,29,496	1,72,83,885
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TOTAL(DDO)		1,51,54,389	21,29,496	1,72,83,885
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	1,70,96,813	22,33,410	1,93,30,223

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TOTAL(DDO)		1,70,96,813	22,33,410	1,93,30,223
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	2,15,25,203	28,23,104	2,43,48,307
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TOTAL(DDO)		2,15,25,203	28,23,104	2,43,48,307
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	1,35,14,179	19,70,387	1,54,84,566
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TOTAL(DDO)		1,35,14,179	19,70,387	1,54,84,566

	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	99,09,436	13,35,298	1,12,44,734
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	TOTAL(DDO)		99,09,436	13,35,298	1,12,44,734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	98,94,960	15,98,250	1,14,93,210

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		98,94,960	15,98,250	1,14,93,210
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	1,18,56,366	15,27,714	1,33,84,080
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TOTAL(DDO)		1,18,56,366	15,27,714	1,33,84,080
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	1,41,61,633	17,16,396	1,58,78,029
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TOTAL(DDO)		1,41,61,633	17,16,396	1,58,78,029
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	1,01,31,290	12,37,788	1,13,69,078
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TOTAL(DDO)		1,01,31,290	12,37,788	1,13,69,078
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	1,28,26,177	18,37,888	1,46,64,065
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TOTAL(DDO)		1,28,26,177	18,37,888	1,46,64,065

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	1,87,67,637	25,33,930	2,13,01,567
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TOTAL(DDO)		1,87,67,637	25,33,930	2,13,01,567
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	85,40,968	12,28,827	97,69,795
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TOTAL(DDO)		85,40,968	12,28,827	97,69,795

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	1,37,73,704	20,36,897	1,58,10,601
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		TOTAL(DDO)		2,23,14,672	32,65,724	2,55,80,396
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	1,87,14,009	26,29,447	2,13,43,456
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		TOTAL(DDO)		1,87,14,009	26,29,447	2,13,43,456

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	1,37,44,829	19,27,479	1,56,72,308
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TOTAL(DDO)		1,37,44,829	19,27,479	1,56,72,308
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	1,23,21,042	17,51,526	1,40,72,568
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TOTAL(DDO)		1,23,21,042	17,51,526	1,40,72,568
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	1,26,45,053	17,65,906	1,44,10,959

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TOTAL(DDO)		1,26,45,053	17,65,906	1,44,10,959
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	7,71,70,442	1,20,38,387	8,92,08,829
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TOTAL(DDO)		7,71,70,442	1,20,38,387	8,92,08,829
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	71,44,882	7,32,128	78,77,010
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TOTAL(DDO)		71,44,882	7,32,128	78,77,010

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	65,80,162	9,99,059	75,79,221
(COLLEGES)			2235	2,36,699	0	2,36,699
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		TOTAL(DDO)		1,39,61,743	17,31,187	1,56,92,930

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	94,87,036	12,88,212	1,07,75,248
	2235	50,859	0	50,859
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TOTAL(DDO)		95,37,895	12,88,212	1,08,26,107

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	2,01,85,991	26,43,230	2,28,29,221
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TOTAL(DDO)		2,01,85,991	26,43,230	2,28,29,221

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,00,68,105	14,47,450	1,15,15,555

SCHOOL, MANNA SINGH WALA				
	2235	25,370	0	25,370
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TOTAL(DDO)		1,00,93,475	14,47,450	1,15,40,925
PRINCIPAL,GOVERNMENT SR. SEC.	2202	10,56,374	0	10,56,374
SCHOOL, MASTUANA				
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TOTAL(DDO)		10,56,374	0	10,56,374
PRINCIPAL,GOVERNMENT SR. SEC.	2202	86,86,458	13,57,174	1,00,43,632
SHCOOL(GIRLS), MALHA				
	2235	36,000	0	36,000

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TOTAL(DDO)				87,22,458	13,57,174	1,00,79,632
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN			2202	2,50,25,858	34,06,318	2,84,32,176

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		2,50,25,858	34,06,318	2,84,32,176

(COLLEGES)

PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	5,20,38,208	75,60,596	5,95,98,804
	2235	3,18,063	0	3,18,063
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TOTAL(DDO)		7,73,82,129	1,09,66,914	8,83,49,043
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	4,49,79,265	60,33,847	5,10,13,112
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TOTAL(DDO)		4,49,79,265	60,33,847	5,10,13,112
PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	5,67,67,409	79,23,086	6,46,90,495
	2235	2,53,789	0	2,53,789
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TOTAL(DDO)		5,70,21,198	79,23,086	6,49,44,284
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	2,61,60,154	38,96,036	3,00,56,190
	2235	90,182	0	90,182
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TOTAL(DDO)		2,62,50,336	38,96,036	3,01,46,372

PRINCIPAL,GOVERNMENT VICTORIA	2202	2,67,93,826	38,60,940	3,06,54,766
GIRLS SECONDARY SCHOOL				
	2235	5,970	0	5,970
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TOTAL(DDO)		2,67,99,796	38,60,940	3,06,60,736
PRINCIPAL,GOVT GIRL SENIOR	2202	4,78,82,292	68,76,589	5,47,58,881
SECONDARY SCHOOL, MANSA				
	2235	5,00,098	0	5,00,098

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,83,82,390	68,76,589	5,52,58,979
		PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	7,53,59,900	1,00,88,885	8,54,48,785
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		TOTAL(DDO)		12,37,42,290	1,69,65,474	14,07,07,764

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	4,92,52,032	69,00,598	5,61,52,630
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TOTAL(DDO)		4,92,52,032	69,00,598	5,61,52,630
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	2,03,08,603	28,26,485	2,31,35,088
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TOTAL(DDO)		2,03,08,603	28,26,485	2,31,35,088
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	2,18,85,897	31,83,098	2,50,68,995
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TOTAL(DDO)		2,18,85,897	31,83,098	2,50,68,995
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	2,04,55,689	30,20,870	2,34,76,559
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TOTAL(DDO)		2,04,55,689	30,20,870	2,34,76,559
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	4,05,32,322	57,40,968	4,62,73,290
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TOTAL(DDO)		4,05,32,322	57,40,968	4,62,73,290
PRINCIPAL,GOVT SENIOR SECONDARY	2202	3,74,79,895	53,17,691	4,27,97,586

SCHOOL (G) SOHANA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,74,79,895	53,17,691	4,27,97,586
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	1,19,76,457	16,33,736	1,36,10,193

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TOTAL(DDO)		1,19,76,457	16,33,736	1,36,10,193
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	2,21,10,367	30,17,635	2,51,28,002
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TOTAL(DDO)		2,21,10,367	30,17,635	2,51,28,002
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	2,38,79,040	44,89,797	2,83,68,837
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TOTAL(DDO)		2,38,79,040	44,89,797	2,83,68,837

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	1,26,96,532	19,49,671	1,46,46,203
	2235	42,653	0	42,653
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TOTAL(DDO)		1,27,39,185	19,49,671	1,46,88,856

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	1,12,29,168	14,87,460	1,27,16,628
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TOTAL(DDO)		1,12,29,168	14,87,460	1,27,16,628

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	1,27,98,825	20,37,851	1,48,36,676

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TOTAL(DDO)	1,27,98,825	20,37,851	1,48,36,676
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI 2202	1,60,61,678	23,03,638	1,83,65,316

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,60,61,678	23,03,638	1,83,65,316

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	2,39,57,027	34,27,476	2,73,84,503
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		TOTAL(DDO)		2,39,57,027	34,27,476	2,73,84,503
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	2,10,84,839	29,90,834	2,40,75,673
		**********		----------	----------	----------
		TOTAL(DDO)		2,10,84,839	29,90,834	2,40,75,673

PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,63,34,394	22,47,728	1,85,82,122
SCHOOL MACHHALI KALAN				
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TOTAL(DDO)		1,63,34,394	22,47,728	1,85,82,122
PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,49,07,062	35,05,198	2,84,12,260
SCHOOL MUBARIKPUR				
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TOTAL(DDO)		2,49,07,062	35,05,198	2,84,12,260
PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,70,74,122	25,36,575	1,96,10,697
SCHOOL MUNDHO SANGTIAN				
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TOTAL(DDO)		1,70,74,122	25,36,575	1,96,10,697
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	1,97,26,384	26,66,514	2,23,92,898
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TOTAL(DDO)		1,97,26,384	26,66,514	2,23,92,898
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	1,34,51,789	20,16,927	1,54,68,716

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,34,51,789	20,16,927	1,54,68,716
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	1,22,11,519	18,42,982	1,40,54,501
		**********				
		TOTAL(DDO)		2,56,63,308	38,59,909	2,95,23,217

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	2,97,70,226	42,03,902	3,39,74,128
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TOTAL(DDO)		2,97,70,226	42,03,902	3,39,74,128
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	2,52,43,525	35,49,204	2,87,92,729
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TOTAL(DDO)		2,52,43,525	35,49,204	2,87,92,729
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	2,27,78,261	31,53,063	2,59,31,324
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TOTAL(DDO)		2,27,78,261	31,53,063	2,59,31,324
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	2,55,30,742	36,02,866	2,91,33,608
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TOTAL(DDO)		2,55,30,742	36,02,866	2,91,33,608
PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD	2235	14,000	0	14,000
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TOTAL(DDO)		14,000	0	14,000
PRINCIPAL,GOVT. SR. SEC.	2235	25,259	0	25,259

SCHOOL, JANDWALA MIR SANGLA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		25,259	0	25,259
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	96,61,497	12,58,260	1,09,19,757

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TOTAL(DDO)		96,61,497	12,58,260	1,09,19,757
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	3,14,06,628	46,09,880	3,60,16,508
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TOTAL(DDO)		3,14,06,628	46,09,880	3,60,16,508
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	1,25,96,831	17,48,680	1,43,45,511
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TOTAL(DDO)		1,25,96,831	17,48,680	1,43,45,511

PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	2,54,95,142	35,99,900	2,90,95,042
	2235	50,443	0	50,443
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TOTAL(DDO)		2,55,45,585	35,99,900	2,91,45,485

PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	3,31,749	0	3,31,749
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TOTAL(DDO)		3,31,749	0	3,31,749

PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	1,05,54,307	14,76,558	1,20,30,865

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TOTAL(DDO)		1,05,54,307	14,76,558	1,20,30,865	
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	0	1,41,600	1,41,600	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2235	2,29,080	0	2,29,080

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,29,080	1,41,600	3,70,680
PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	1,11,78,766	16,68,367	1,28,47,133
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TOTAL(DDO)		1,11,78,766	16,68,367	1,28,47,133
PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	1,17,10,151	16,07,414	1,33,17,565
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TOTAL(DDO)		1,17,10,151	16,07,414	1,33,17,565
PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	9,26,300	0	9,26,300
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TOTAL(DDO)		9,26,300	0	9,26,300
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	40,97,819	6,05,826	47,03,645
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TOTAL(DDO)		40,97,819	6,05,826	47,03,645
PRINCIPAL,GOVT. MODEL SENIOR	2202	97,87,379	13,76,844	1,11,64,223

SECONDARY SCHOOL, RAI KE KALAN

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TOTAL(DDO)		97,87,379	13,76,844	1,11,64,223
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	77,74,891	11,65,094	89,39,985
	2235	14,504	0	14,504
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TOTAL(DDO)		77,89,395	11,65,094	89,54,489

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	1,46,80,277	19,79,854	1,66,60,131
(COLLEGES)			2235	1,82,358	0	1,82,358
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	TOTAL(DDO)			2,26,52,030	31,44,948	2,57,96,978
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	1,21,72,255	16,83,222	1,38,55,477
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TOTAL(DDO)	1,21,72,255	16,83,222	1,38,55,477
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, BHUTTAL KALAN	88,51,399	12,60,368	1,01,11,767
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TOTAL(DDO)	88,51,399	12,60,368	1,01,11,767
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, CHAK SAIDO KE	1,41,14,401	19,86,271	1,61,00,672
2235	70,207	0	70,207
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TOTAL(DDO)	1,41,84,608	19,86,271	1,61,70,879

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	1,63,64,116	23,39,895	1,87,04,011
	2235	2,35,200	0	2,35,200
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TOTAL(DDO)		1,65,99,316	23,39,895	1,89,39,211
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	2,20,09,410	29,69,747	2,49,79,157
	2235	1,34,718	0	1,34,718
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TOTAL(DDO)		2,21,44,128	29,69,747	2,51,13,875
PRINCIPAL,GOVT. SENIOR SECONDARY	2235	18,023	0	18,023

SCHOOL, EALWAL GAGARPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,023	0	18,023
		PRINCIPAL,GOVT. SENIOR SECONDARY	2202	1,32,40,959	17,64,472	1,50,05,431

SCHOOL, KEHAR SINGH WALA

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TOTAL(DDO)	1,32,58,982	17,64,472	1,50,23,454
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,76,49,476	25,88,574	2,02,38,050

SCHOOL, KOT BHAI

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TOTAL(DDO)	1,76,49,476	25,88,574	2,02,38,050
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	82,95,878	11,76,578	94,72,456

SCHOOL, LAKHA HAZI

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TOTAL(DDO)	82,95,878	11,76,578	94,72,456

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	2,14,68,961	29,32,290	2,44,01,251
	2235	6,69,045	0	6,69,045
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TOTAL(DDO)		2,21,38,006	29,32,290	2,50,70,296

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	1,73,92,124	24,64,977	1,98,57,101
	2235	1,73,443	0	1,73,443
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TOTAL(DDO)		1,75,65,567	24,64,977	2,00,30,544

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,33,98,436	51,97,236	3,85,95,672
SCHOOL, MUNDIAN KALAN			
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TOTAL(DDO)	3,33,98,436	51,97,236	3,85,95,672

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	91,43,567	12,42,589	1,03,86,156

(COLLEGES)

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TOTAL(DDO)		91,43,567	12,42,589	1,03,86,156
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	86,13,386	11,79,242	97,92,628
	2235	15,465	0	15,465
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TOTAL(DDO)		86,28,851	11,79,242	98,08,093
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	48,50,388	7,16,204	55,66,592
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TOTAL(DDO)		48,50,388	7,16,204	55,66,592
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	1,97,58,912	26,54,805	2,24,13,717
	2235	1,55,048	0	1,55,048
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TOTAL(DDO)		1,99,13,960	26,54,805	2,25,68,765
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	1,92,89,168	27,88,732	2,20,77,900
	2235	37,000	0	37,000
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TOTAL(DDO)		1,93,26,168	27,88,732	2,21,14,900

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	1,11,62,018	15,63,412	1,27,25,430
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TOTAL(DDO)		1,11,62,018	15,63,412	1,27,25,430

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	2,53,508	0	2,53,508
	2235	17,74,580	7,85,250	25,59,830
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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)		20,28,088	7,85,250	28,13,338
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	2,58,31,605	36,19,270	2,94,50,875
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		TOTAL(DDO)		2,78,59,693	44,04,520	3,22,64,213
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	1,27,14,622	17,37,632	1,44,52,254

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TOTAL(DDO)	1,27,14,622	17,37,632	1,44,52,254
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA 2202	2,73,80,737	39,35,168	3,13,15,905
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TOTAL(DDO)	2,73,80,737	39,35,168	3,13,15,905
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI 2202	1,55,24,006	22,20,981	1,77,44,987
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TOTAL(DDO)	1,55,24,006	22,20,981	1,77,44,987

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(BOYS)	3,33,48,578	46,51,921	3,80,00,499
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TOTAL(DDO)	3,33,48,578	46,51,921	3,80,00,499
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(GIRLS)	2,51,43,319	37,55,201	2,88,98,520
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TOTAL(DDO)	2,51,43,319	37,55,201	2,88,98,520
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,HAZARA SINGH WALA	1,08,25,792	15,14,512	1,23,40,304

		**********		1,08,25,792	15,14,512	1,23,40,304
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	2202	3,45,53,570	47,73,195	3,93,26,765
		**********		3,45,53,570	47,73,195	3,93,26,765
		TOTAL(DDO)				

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,JALLALABAD(GIRLS)	5,33,81,500	74,70,638	6,08,52,138
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TOTAL(DDO)	5,33,81,500	74,70,638	6,08,52,138
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,JHURAR KHERA	1,68,93,700	23,12,752	1,92,06,452
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TOTAL(DDO)	1,68,93,700	23,12,752	1,92,06,452
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,31,12,443	18,62,991	1,49,75,434

SCHOOL,KANDWALA AMARKOT

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TOTAL(DDO)	1,31,12,443	18,62,991	1,49,75,434
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,66,80,157	39,49,990	3,06,30,147

SCHOOL,KARNI KHERA

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TOTAL(DDO)	2,66,80,157	39,49,990	3,06,30,147
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,75,93,555	23,83,274	1,99,76,829

SCHOOL,MAUJGARH

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TOTAL(DDO)	1,75,93,555	23,83,274	1,99,76,829

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI	2202	2,73,61,037	38,12,125	3,11,73,162		
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TOTAL(DDO)		2,73,61,037	38,12,125	3,11,73,162		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	1,35,94,590	19,30,480	1,55,25,070

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		4,09,55,627	57,42,605	4,66,98,232
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	1,45,81,602	19,82,328	1,65,63,930
	2235	2,87,709	0	2,87,709
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TOTAL(DDO)		1,48,69,311	19,82,328	1,68,51,639
PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	47,53,100	6,59,274	54,12,374

	2235	18,008	0	18,008
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TOTAL(DDO)		47,71,108	6,59,274	54,30,382
PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	3,08,41,730	43,69,080	3,52,10,810
	2235	2,40,864	0	2,40,864
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TOTAL(DDO)		3,10,82,594	43,69,080	3,54,51,674
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	97,35,682	12,88,292	1,10,23,974
	2235	24,902	0	24,902
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TOTAL(DDO)		97,60,584	12,88,292	1,10,48,876

PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	1,41,36,963	18,86,784	1,60,23,747
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TOTAL(DDO)		1,41,36,963	18,86,784	1,60,23,747

PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	1,27,07,743	17,10,230	1,44,17,973
	2235	3,70,815	1,57,816	5,28,631
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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)		1,30,78,558	18,68,046	1,49,46,604
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	99,00,405	13,51,216	1,12,51,621
	(COLLEGES)		2235	2,90,525	0	2,90,525
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		TOTAL(DDO)		2,32,69,488	32,19,262	2,64,88,750
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,85,37,790	26,70,645	2,12,08,435

NURPUR SETHAN

	2235	99,104	0	99,104
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TOTAL(DDO)		1,86,36,894	26,70,645	2,13,07,539

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	2,14,95,723	30,46,170	2,45,41,893

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	2235	3,38,146	0	3,38,146
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TOTAL(DDO)		2,18,33,869	30,46,170	2,48,80,039

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	82,17,081	9,58,200	91,75,281

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	2235	10,809	0	10,809
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TOTAL(DDO)		82,27,890	9,58,200	91,86,090
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	2,19,70,625	31,06,485	2,50,77,110
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TOTAL(DDO)		2,19,70,625	31,06,485	2,50,77,110
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	77,22,690	10,83,826	88,06,516
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TOTAL(DDO)		77,22,690	10,83,826	88,06,516

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,08,06,219	29,30,662	2,37,36,881	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHOKHRA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2235	7,47,479	0	7,47,479
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TOTAL(DDO)		2,15,53,698	29,30,662	2,44,84,360
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	71,20,837	12,61,871	83,82,708
	2235	3,40,528	0	3,40,528
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TOTAL(DDO)		74,61,365	12,61,871	87,23,236
PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	1,25,94,051	17,61,386	1,43,55,437
	2235	1,17,592	0	1,17,592
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TOTAL(DDO)		1,27,11,643	17,61,386	1,44,73,029

PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA	2202	1,52,24,072	22,03,514	1,74,27,586
	2235	11,099	0	11,099
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TOTAL(DDO)		1,52,35,171	22,03,514	1,74,38,685

PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	1,16,22,478	16,00,970	1,32,23,448
	2235	49,865	0	49,865
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TOTAL(DDO)		1,16,72,343	16,00,970	1,32,73,313

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	68,84,228	11,21,196	80,05,424

DIALPURA BHAI KA

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TOTAL(DDO)	68,84,228	11,21,196	80,05,424

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,15,52,344	16,08,897	1,31,61,241

DUNERA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, 2235		0	74,630	74,630

INSTRUCTION INSTRUCTIONS(SECONDARY), DUNERA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,15,52,344	16,83,527	1,32,35,871
PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	1,01,84,916	15,00,007	1,16,84,923
	2235	24,500	0	24,500
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TOTAL(DDO)		1,02,09,416	15,00,007	1,17,09,423
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	1,74,73,321	24,65,350	1,99,38,671

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TOTAL(DDO)	1,74,73,321	24,65,350	1,99,38,671
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 GURU HAAR SAHAI	0	3,73,506	3,73,506
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TOTAL(DDO)	0	3,73,506	3,73,506
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 JANDWAL	1,63,12,861	22,79,298	1,85,92,159
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TOTAL(DDO)	1,63,12,861	22,79,298	1,85,92,159

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,19,62,114	16,50,304	1,36,12,418
KADIANA KALAN				
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TOTAL(DDO)		1,19,62,114	16,50,304	1,36,12,418
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,15,88,494	16,04,311	1,31,92,805
KAHMA				
	2235	1,71,300	0	1,71,300
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TOTAL(DDO)		1,17,59,794	16,04,311	1,33,64,105

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202	2,76,57,324	39,47,084	3,16,04,408
	**********	TOTAL(DDO)		2,76,57,324	39,47,084	3,16,04,408
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	1,79,30,958	25,03,986	2,04,34,944

	2235	37,071	0	37,071
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TOTAL(DDO)		1,79,68,029	25,03,986	2,04,72,015
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	1,53,26,837	19,83,045	1,73,09,882
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TOTAL(DDO)		1,53,26,837	19,83,045	1,73,09,882
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN	2202	1,19,83,307	16,59,276	1,36,42,583
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TOTAL(DDO)		1,19,83,307	16,59,276	1,36,42,583

PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	77,41,186	10,21,004	87,62,190
	2235	22,750	0	22,750
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TOTAL(DDO)		77,63,936	10,21,004	87,84,940
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	1,86,21,918	27,31,623	2,13,53,541
	2235	10,829	0	10,829
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TOTAL(DDO)		1,86,32,747	27,31,623	2,13,64,370
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	2,36,39,866	29,64,820	2,66,04,686

MEGHA RAI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI	2235	13,023	2,00,000	2,13,023
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		TOTAL(DDO)		2,36,52,889	31,64,820	2,68,17,709

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,36,457	6,01,024	36,37,481

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TOTAL(DDO)	30,36,457	6,01,024	36,37,481

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	83,69,985	11,19,573	94,89,558

PAJJODEOTA SOOS

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TOTAL(DDO)	83,69,985	11,19,573	94,89,558

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,25,23,685	17,77,970	1,43,01,655

PATRE WALA

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TOTAL(DDO)	1,25,23,685	17,77,970	1,43,01,655
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SABUANA	2,21,24,867	29,91,818	2,51,16,685
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TOTAL(DDO)	2,21,24,867	29,91,818	2,51,16,685
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAPPAN WALA	1,93,38,736	26,02,432	2,19,41,168
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TOTAL(DDO)	1,93,38,736	26,02,432	2,19,41,168

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,70,22,261	39,80,795	3,10,03,056
SAYAD WALA				
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TOTAL(DDO)		2,70,22,261	39,80,795	3,10,03,056
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,99,67,677	28,08,524	2,27,76,201

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2235	19,657	0	19,657
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		TOTAL(DDO)		1,99,87,334	28,08,524	2,27,95,858
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	2,72,00,084	40,21,031	3,12,21,115
			2235	5,16,539	9,084	5,25,623
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		TOTAL(DDO)		2,77,16,623	40,30,115	3,17,46,738
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	84,51,551	11,91,670	96,43,221

UDHOWAL, JALANDHAR

	2235	85,834	0	85,834
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TOTAL(DDO)		85,37,385	11,91,670	97,29,055

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	87,20,510	12,30,120	99,50,630

VALOOR

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TOTAL(DDO)		87,20,510	12,30,120	99,50,630

PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,81,06,582	23,75,468	2,04,82,050

VEROKE

	2235	2,00,894	0	2,00,894

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TOTAL(DDO)		1,83,07,476	23,75,468	2,06,82,944
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	1,13,92,111	16,56,630	1,30,48,741
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TOTAL(DDO)		1,13,92,111	16,56,630	1,30,48,741
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	1,21,84,615	17,74,712	1,39,59,327

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,21,84,615	17,74,712	1,39,59,327
(COLLEGES)						
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	1,44,87,680	20,79,184	1,65,66,864
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		TOTAL(DDO)		2,66,72,295	38,53,896	3,05,26,191

PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	60,86,039	9,49,056	70,35,095
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TOTAL(DDO)		60,86,039	9,49,056	70,35,095
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	2,40,56,310	34,30,664	2,74,86,974
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TOTAL(DDO)		2,40,56,310	34,30,664	2,74,86,974
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	1,13,61,259	16,42,160	1,30,03,419

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TOTAL(DDO)		1,13,61,259	16,42,160	1,30,03,419
PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	1,45,77,513	19,57,412	1,65,34,925
	2235	5,07,864	0	5,07,864
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TOTAL(DDO)		1,50,85,377	19,57,412	1,70,42,789
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	91,48,326	12,62,522	1,04,10,848
	2235	5,45,054	0	5,45,054
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	TOTAL(DDO)			96,93,380	12,62,522	1,09,55,902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	4,98,24,187	70,84,827	5,69,09,014
			2235	3,83,842	0	3,83,842
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		TOTAL(DDO)		5,02,08,029	70,84,827	5,72,92,856

PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	78,96,337	14,03,336	92,99,673
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TOTAL(DDO)		78,96,337	14,03,336	92,99,673

PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	1,32,49,536	19,88,886	1,52,38,422
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TOTAL(DDO)		1,32,49,536	19,88,886	1,52,38,422

PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	1,06,50,554	15,68,142	1,22,18,696

	2235	2,38,550	0	2,38,550
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TOTAL(DDO)		1,08,89,104	15,68,142	1,24,57,246
PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	2,52,33,517	35,07,014	2,87,40,531
	2235	3,22,829	0	3,22,829
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TOTAL(DDO)		2,55,56,346	35,07,014	2,90,63,360
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	1,13,64,916	16,53,454	1,30,18,370

	2235	11,791	0	11,791
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TOTAL(DDO)		1,13,76,707	16,53,454	1,30,30,161
PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	1,07,56,384	14,76,510	1,22,32,894
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,07,56,384	14,76,510	1,22,32,894

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	1,84,72,118	25,91,513	2,10,63,631
			2235	36,225	0	36,225
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		TOTAL(DDO)		2,92,64,727	40,68,023	3,33,32,750
		PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	1,26,57,120	18,00,740	1,44,57,860
			2235	72,966	1,03,423	1,76,389
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		TOTAL(DDO)		1,27,30,086	19,04,163	1,46,34,249

PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	95,53,663	13,47,478	1,09,01,141
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TOTAL(DDO)		95,53,663	13,47,478	1,09,01,141
PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	3,69,08,338	54,49,126	4,23,57,464
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TOTAL(DDO)		3,69,08,338	54,49,126	4,23,57,464
PRINCIPAL,GOVT.(G) SR. SEC.	2202	1,98,17,846	29,39,616	2,27,57,462

SCHOOL, MAMDOT

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TOTAL(DDO)		1,98,17,846	29,39,616	2,27,57,462
PRINCIPAL,GOVT.(G) SR.SEC	2202	6,70,79,037	94,20,971	7,65,00,008
SCHOOL,BTD.				
	2235	2,00,459	0	2,00,459
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TOTAL(DDO)		6,72,79,496	94,20,971	7,67,00,467
PRINCIPAL,GOVT.BOYS SR.SEC	2202	3,09,13,547	39,02,274	3,48,15,821

NAME OF 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,GONIANA MANDI				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2235	3,65,598	0	3,65,598
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		TOTAL(DDO)		3,12,79,145	39,02,274	3,51,81,419
		PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	65,84,685	9,29,556	75,14,241

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TOTAL(DDO)		65,84,685	9,29,556	75,14,241
PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	4,75,38,832	59,48,884	5,34,87,716
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TOTAL(DDO)		4,75,38,832	59,48,884	5,34,87,716
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	1,89,96,361	26,09,846	2,16,06,207
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TOTAL(DDO)		1,89,96,361	26,09,846	2,16,06,207

PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	2,01,54,769	27,80,870	2,29,35,639
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TOTAL(DDO)		2,01,54,769	27,80,870	2,29,35,639
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	1,74,85,836	23,98,534	1,98,84,370
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TOTAL(DDO)		1,74,85,836	23,98,534	1,98,84,370
PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	98,80,758	13,66,938	1,12,47,696

			2235	1,61,976	0	1,61,976
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		TOTAL(DDO)		1,00,42,734	13,66,938	1,14,09,672

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	1,67,04,576	22,69,496	1,89,74,072
			2235	1,18,661	0	1,18,661

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TOTAL(DDO)		1,68,23,237	22,69,496	1,90,92,733
PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	1,40,74,367	20,05,308	1,60,79,675
	2235	20,456	0	20,456
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TOTAL(DDO)		1,40,94,823	20,05,308	1,61,00,131
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	3,05,23,010	41,83,904	3,47,06,914
	2235	8,67,581	0	8,67,581
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TOTAL(DDO)		3,13,90,591	41,83,904	3,55,74,495
PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	2,27,35,795	36,16,201	2,63,51,996
	2235	8,260	0	8,260
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TOTAL(DDO)		2,27,44,055	36,16,201	2,63,60,256
PRINCIPAL,GOVT.SR.SEC SCHOOL,DUTAVAN WALIKHUIAN WALI	2235	67,874	0	67,874
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TOTAL(DDO)		67,874	0	67,874

PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	2,74,01,869	47,48,579	3,21,50,448
	2235	1,06,335	0	1,06,335
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TOTAL(DDO)		2,75,08,204	47,48,579	3,22,56,783
PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	2,44,42,249	35,09,471	2,79,51,720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,NIHAL KHERA				

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		TOTAL(DDO)		2,44,42,249	35,09,471	2,79,51,720
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	1,87,09,844	27,79,578	2,14,89,422
			2235	14,500	0	14,500
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		TOTAL(DDO)		1,87,24,344	27,79,578	2,15,03,922
		PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	1,40,76,602	20,50,600	1,61,27,202

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TOTAL(DDO)		1,40,76,602	20,50,600	1,61,27,202
PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR	2235	31,679	0	31,679
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TOTAL(DDO)		31,679	0	31,679
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	1,87,52,420	26,25,788	2,13,78,208
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TOTAL(DDO)		1,87,52,420	26,25,788	2,13,78,208

PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	1,24,40,690	17,67,638	1,42,08,328
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,26,40,690	17,67,638	1,44,08,328
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	1,72,46,550	24,15,234	1,96,61,784
	2235	1,87,104	0	1,87,104
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TOTAL(DDO)		1,74,33,654	24,15,234	1,98,48,888

NAME OF 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, MANDI KALAN	2202	1,38,07,989	19,16,706	1,57,24,695
			2235	1,08,996	0	1,08,996
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TOTAL(DDO)				3,13,50,639	43,31,940	3,56,82,579
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA			2202	36,88,732	5,28,616	42,17,348

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TOTAL(DDO)		36,88,732	5,28,616	42,17,348
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	1,41,54,878	19,73,230	1,61,28,108
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TOTAL(DDO)		1,41,54,878	19,73,230	1,61,28,108
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202	2,71,17,249	37,01,273	3,08,18,522
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TOTAL(DDO)		2,71,17,249	37,01,273	3,08,18,522

PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	48,32,533	6,26,084	54,58,617
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TOTAL(DDO)		48,32,533	6,26,084	54,58,617
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	2,19,91,414	30,34,690	2,50,26,104
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TOTAL(DDO)		2,19,91,414	30,34,690	2,50,26,104
PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	51,65,973	7,33,941	58,99,914

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	TOTAL(DDO)		51,65,973	7,33,941	58,99,914	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL	2202	16,46,495	0	16,46,495
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TOTAL(DDO)		68,12,468	7,33,941	75,46,409
PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	45,31,624	6,41,237	51,72,861
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TOTAL(DDO)		45,31,624	6,41,237	51,72,861
PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	13,12,106	1,84,973	14,97,079
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TOTAL(DDO)		13,12,106	1,84,973	14,97,079
PRINCIPAL,KHLSA GIRLS HIGHER	2202	9,51,128	1,31,422	10,82,550

SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL(DDO)		9,51,128	1,31,422	10,82,550
PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,94,05,498	25,85,529	2,19,91,027
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TOTAL(DDO)		1,94,05,498	25,85,529	2,19,91,027
PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	47,07,744	6,62,700	53,70,444

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TOTAL(DDO)			47,07,744	6,62,700	53,70,444	
PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202		70,10,956	9,88,473	79,99,429	
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TOTAL(DDO)			70,10,956	9,88,473	79,99,429	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	2,22,16,910	31,69,806	2,53,86,716
			2235	2,31,636	0	2,31,636
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		TOTAL(DDO)		2,24,48,546	31,69,806	2,56,18,352

PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	8,23,94,148	1,19,25,027	9,43,19,175
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TOTAL(DDO)		8,23,94,148	1,19,25,027	9,43,19,175

PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI	2202	24,88,645	2,67,791	27,56,436
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TOTAL(DDO)		24,88,645	2,67,791	27,56,436
PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	44,95,601	6,34,068	51,29,669
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TOTAL(DDO)		44,95,601	6,34,068	51,29,669
PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	70,51,215	22,83,674	93,34,889
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TOTAL(DDO)		70,51,215	22,83,674	93,34,889
PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	48,550	0	48,550
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TOTAL(DDO)		48,550	0	48,550
PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	65,95,047	6,99,531	72,94,578
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TOTAL(DDO)		65,95,047	6,99,531	72,94,578

NAME OF 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,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2235	9,40,260	0	9,40,260
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		TOTAL(DDO)		9,40,260	0	9,40,260
		PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	2,18,53,399	29,42,751	2,47,96,150

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TOTAL(DDO)		2,18,53,399	29,42,751	2,47,96,150
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	38,14,753	5,55,382	43,70,135
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TOTAL(DDO)		38,14,753	5,55,382	43,70,135
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	91,38,542	12,77,707	1,04,16,249
	2235	39,570	0	39,570
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TOTAL(DDO)		91,78,112	12,77,707	1,04,55,819

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	2,40,10,986	31,47,302	2,71,58,288
	2235	43,915	0	43,915
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TOTAL(DDO)		2,40,54,901	31,47,302	2,72,02,203

PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	87,23,319	12,32,944	99,56,263
	2235	2,12,163	0	2,12,163
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TOTAL(DDO)		89,35,482	12,32,944	1,01,68,426

	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	2,25,58,662	32,33,968	2,57,92,630

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		2,25,58,662	32,33,968	2,57,92,630
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)		2,25,58,662	32,33,968	2,57,92,630

PRINCIPAL,SENIOR SECONDARY	2202	3,11,41,049	44,35,941	3,55,76,990
SCHOOL, DEVIGARH				
	2235	40,961	0	40,961
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TOTAL(DDO)		5,37,40,672	76,69,909	6,14,10,581
PRINCIPAL,SENIOR SECONDARY	2202	1,96,49,317	28,88,801	2,25,38,118
SCHOOL, GHAGGA				
	2235	41,875	2,00,000	2,41,875
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TOTAL(DDO)		1,96,91,192	30,88,801	2,27,79,993
PRINCIPAL,SENIOR SECONDARY	2202	1,86,18,434	25,44,656	2,11,63,090

SCHOOL, IKOLOHA

	2235	14,702	0	14,702
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TOTAL(DDO)		1,86,33,136	25,44,656	2,11,77,792
PRINCIPAL,SENIOR SECONDARY	2202	3,24,28,917	46,00,301	3,70,29,218

SCHOOL, KHAMANO KALAN

	2235	21,260	0	21,260
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TOTAL(DDO)		3,24,50,177	46,00,301	3,70,50,478
PRINCIPAL,SENIOR SECONDARY	2202	1,39,39,492	20,51,037	1,59,90,529

SCHOOL, LIBRA

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TOTAL(DDO)				1,39,39,492	20,51,037	1,59,90,529
PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA		2202		1,74,75,875	25,08,854	1,99,84,729
		2235		21,470	0	21,470
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,74,97,345	25,08,854	2,00,06,199

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	1,03,69,097	13,61,248	1,17,30,345
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		TOTAL(DDO)		2,78,66,442	38,70,102	3,17,36,544
		PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	1,22,08,375	16,31,294	1,38,39,669
			2235	12,047	0	12,047
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		TOTAL(DDO)		1,22,20,422	16,31,294	1,38,51,716

PRINCIPAL,SENIOR SECONDARY	2202	60,00,070	8,93,580	68,93,650
SCHOOL, SHAHPUR				
	2235	30,394	0	30,394
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TOTAL(DDO)		60,30,464	8,93,580	69,24,044
PRINCIPAL,SENIOR SECONDARY	2202	1,71,88,184	23,61,953	1,95,50,137
SCHOOL,BHAGI BANDER				
	2235	19,600	0	19,600
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TOTAL(DDO)		1,72,07,784	23,61,953	1,95,69,737
PRINCIPAL,SH GURU HARGOBIND GOVT	2202	2,64,98,957	36,18,460	3,01,17,417

SR SECONDARY MANDI GOBINDGARH

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TOTAL(DDO)		2,64,98,957	36,18,460	3,01,17,417
PRINCIPAL,SHAHEED BABA LAL SINGH	2202	1,47,00,580	21,00,806	1,68,01,386

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

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TOTAL(DDO)		1,47,00,580	21,00,806	1,68,01,386
PRINCIPAL,SHEED BHAI MASTI DASS	2202	2,66,27,227	36,52,264	3,02,79,491

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
		GOVT. SECONDARY SCHOOL, LONGOWAL				
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2235	1,01,905	0	1,01,905
(COLLEGES)						
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		TOTAL(DDO)		2,67,29,132	36,52,264	3,03,81,396
		PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL	2202	1,54,67,567	21,65,014	1,76,32,581

(GIRLS), LONGOWAL				
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TOTAL(DDO)		1,54,67,567	21,65,014	1,76,32,581
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	16,65,946	2,41,627	19,07,573
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TOTAL(DDO)		16,65,946	2,41,627	19,07,573
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	1,19,98,069	19,03,577	1,39,01,646
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TOTAL(DDO)		1,19,98,069	19,03,577	1,39,01,646

PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	1,40,90,179	20,52,883	1,61,43,062
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TOTAL(DDO)		1,40,90,179	20,52,883	1,61,43,062
PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1,30,56,648	18,37,960	1,48,94,608
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TOTAL(DDO)		1,30,56,648	18,37,960	1,48,94,608
REGISTRAR,D.P.I. (SECONDARY EDU)	2202	23,35,55,733	3,80,06,765	27,15,62,498

PUNJAB

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TOTAL(DDO)				23,35,55,733	3,80,06,765	27,15,62,498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	TOTAL(CCO)			29,11,21,40,436	4,07,59,02,066	33,18,80,42,502

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TOTAL(DEPT)				52,38,35,07,814	6,84,59,46,046	59,22,94,53,860
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	16,04,611	61,226	16,65,837

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TOTAL(DDO)				23,51,60,344	3,80,67,991	27,32,28,335
EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR			2235	52,47,670	84,672	53,32,342

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TOTAL(DDO)		52,47,670	84,672	53,32,342
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY	2059	47,87,105	12,26,098	60,13,203
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TOTAL(DDO)		47,87,105	12,26,098	60,13,203
DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	2235	1,22,573	4,84,528	6,07,101
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TOTAL(DDO)				1,22,573	4,84,528	6,07,101
ENGINEER INCHARGE GOVT.AGRO			3053	2,01,185	0	2,01,185
ENGME. OVERHAULING WORKSHOP						
AERODROME,PATIALA						
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TOTAL(DDO)				2,01,185	0	2,01,185

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,CENTRAL WORKS DIVISION NO-II, PWD (B&R)		2059	3,79,00,757	50,18,320	4,29,19,077
				2235	2,00,000	0	2,00,000
				3054	12,00,215	0	12,00,215
				4202	3,50,00,000	47,48,641	3,97,48,641
				4210	3,40,84,382	0	3,40,84,382
				4250	0	12,63,699	12,63,699
				5054	11,56,54,632	3,40,84,407	14,97,39,039
		**********		----------	----------	----------	
		TOTAL(DDO)			22,42,41,171	4,51,15,067	26,93,56,238
		EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA		2235	45,741	0	45,741
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TOTAL(DDO)		45,741	0	45,741
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	1,47,08,314	18,69,326	1,65,77,640
	3054	51,38,237	0	51,38,237
	4202	0	9,70,182	9,70,182
	5054	19,49,36,105	74,00,316	20,23,36,421
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TOTAL(DDO)		21,47,82,656	1,02,39,824	22,50,22,480
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	1,46,80,594	15,88,889	1,62,69,483

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TOTAL(DDO)		1,46,80,594	15,88,889	1,62,69,483
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	3,07,34,204	31,89,990	3,39,24,194
	4202	2,84,969	0	2,84,969
	5054	0	66,76,660	66,76,660
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TOTAL(DDO)		3,10,19,173	98,66,650	4,08,85,823
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	2059	1,91,40,862	20,47,635	2,11,88,497

NAME OF 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,PATIALA				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2235	92,029	0	92,029
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		TOTAL(DDO)		1,92,32,891	20,47,635	2,12,80,526
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	4,61,85,789	79,10,221	5,40,96,010

	3054	9,15,000	0	9,15,000
	4059	90,15,402	0	90,15,402
	4202	21,19,507	75,79,755	96,99,262
	4210	1,41,04,185	0	1,41,04,185
	4250	1,05,44,779	0	1,05,44,779
	5054	17,34,32,928	1,78,47,133	19,12,80,061
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TOTAL(DDO)		25,63,17,590	3,33,37,109	28,96,54,699
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	4,82,47,087	65,64,093	5,48,11,180
	2235	26,74,500	8,22,549	34,97,049
	3054	6,82,897	0	6,82,897
	4202	61,69,744	0	61,69,744
	4250	0	30,35,884	30,35,884

	5054	14,26,73,183	3,39,29,484	17,66,02,667
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TOTAL(DDO)		20,04,47,411	4,43,52,010	24,47,99,421
EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION - 2, PUNJAB PWD(B&R),LUDHIANA	2059	-22,880	0	-22,880
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TOTAL(DDO)		-22,880	0	-22,880
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	16,67,410	0	16,67,410
	3054	14,61,685	0	14,61,685
	4202	46,91,074	0	46,91,074

		4250	31,48,332	0	31,48,332
		5054	13,09,511	3,25,95,091	3,39,04,602
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	TOTAL(DDO)		1,22,78,012	3,25,95,091	4,48,73,103

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	2059	1,45,83,323	17,25,897	1,63,09,220
			2071	5,75,959	1,48,194	7,24,153

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TOTAL(DDO)		1,51,59,282	18,74,091	1,70,33,373
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	2,24,21,696	26,51,605	2,50,73,301
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TOTAL(DDO)		2,24,21,696	26,51,605	2,50,73,301
EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION	2059	0	49,798	49,798
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TOTAL(DDO)		0	49,798	49,798

EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	2,46,91,750	29,38,801	2,76,30,551
	2230	59,56,770	0	59,56,770
	2235	48,44,904	0	48,44,904
	3054	23,49,329	0	23,49,329
	4202	30,06,758	55,76,641	85,83,399
	5054	72,53,940	1,73,32,376	2,45,86,316
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TOTAL(DDO)		4,81,03,451	2,58,47,818	7,39,51,269
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	4250	43,48,609	0	43,48,609
	5054	7,70,89,321	0	7,70,89,321

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TOTAL(DDO)		8,14,37,930	0	8,14,37,930	
EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	-1,44,008	0	-1,44,008	
	3054	6,65,02,270	0	6,65,02,270	
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TOTAL(DDO)		6,63,58,262	0	6,63,58,262	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	2,43,65,142	38,08,773	2,81,73,915
			3054	3,01,520	0	3,01,520
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		TOTAL(DDO)		2,46,66,662	38,08,773	2,84,75,435
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	3054	38,31,586	0	38,31,586
			4202	17,38,720	0	17,38,720
			5054	5,70,97,065	0	5,70,97,065
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TOTAL(DDO)		6,26,67,371	0	6,26,67,371
EXECUTIVE ENGINEER,CENTRAL WORKS 2059		1,55,25,418	21,17,008	1,76,42,426
DIVISION NO 2, PWD (B&R)				
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TOTAL(DDO)		1,55,25,418	21,17,008	1,76,42,426
EXECUTIVE ENGINEER,CENTRAL WORKS 2059		4,03,97,676	56,36,087	4,60,33,763
DIVISION PB.PWD (B&R) PATIALA				
AT SANGRUR				
	2202	18,04,214	0	18,04,214
	2235	6,24,644	0	6,24,644
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TOTAL(DDO)		4,28,26,534	56,36,087	4,84,62,621

EXECUTIVE ENGINEER,CENTRAL WORKS	2059	2,44,30,153	31,74,392	2,76,04,545
DIVISION PWD B&R ,MOHALI				
	3054	1,64,25,680	6,58,374	1,70,84,054
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TOTAL(DDO)		4,08,55,833	38,32,766	4,46,88,599

EXECUTIVE ENGINEER,CENTRAL WORKS	2059	1,53,37,611	19,69,375	1,73,06,986
DIVISION, PWD B&R, JALANDHAR				
	3054	18,96,106	0	18,96,106
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TOTAL(DDO)		1,72,33,717	19,69,375	1,92,03,092

NAME OF 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,FEROZEPUR	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,00,000	0	2,00,000
		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,	2059	2,18,85,593	28,73,396	2,47,58,989

KAPURTHALA				
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TOTAL(DDO)		2,18,85,593	28,73,396	2,47,58,989
EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	2,03,07,750	27,31,912	2,30,39,662
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TOTAL(DDO)		2,03,07,750	27,31,912	2,30,39,662
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	3,38,61,024	41,00,716	3,79,61,740
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TOTAL(DDO)		3,38,61,024	41,00,716	3,79,61,740

EXECUTIVE ENGINEER,CONSTRUCTION	2235	9,94,625	0	9,94,625
DIVISION NO. 2, PWD B&R,				
KAPURTHALA				
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TOTAL(DDO)		9,94,625	0	9,94,625

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,02,08,383	26,30,078	2,28,38,461
DIVISION NO.1 P.W.D. (B&R)				
FEROZEPUR				
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TOTAL(DDO)		2,02,08,383	26,30,078	2,28,38,461

	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	3,18,86,243	44,22,167	3,63,08,410	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		3,18,86,243	44,22,167	3,63,08,410
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		3,18,86,243	44,22,167	3,63,08,410

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,20,29,967	31,34,927	2,51,64,894
DIVISION NO.1 PWD B&R, JALANDHAR				
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TOTAL(DDO)		5,39,16,210	75,57,094	6,14,73,304
EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,87,50,590	38,64,808	3,26,15,398
DIVISION NO.2, PUNJAB PWD (B&R)				
	4202	4,56,67,850	0	4,56,67,850
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TOTAL(DDO)		7,44,18,440	38,64,808	7,82,83,248
EXECUTIVE ENGINEER,CONSTRUCTION	3054	2,99,07,771	0	2,99,07,771
DIVISION NO.I PB PWD B&R, MOHALI				

	4202	7,90,515	39,88,241	47,78,756
	5054	3,06,70,419	32,33,702	3,39,04,121
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TOTAL(DDO)		6,13,68,705	72,21,943	6,85,90,648
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	3,32,08,034	41,12,762	3,73,20,796
	4059	16,53,890	0	16,53,890
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TOTAL(DDO)		3,48,61,924	41,12,762	3,89,74,686
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	2059	2,35,39,745	29,96,370	2,65,36,115

FEROZEPUR-II

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TOTAL(DDO)			2,35,39,745	29,96,370	2,65,36,115
EXECUTIVE ENGINEER,CONSTRUCTION	2059		1,48,65,582	19,43,228	1,68,08,810
DIVISION PB PWD (B&R),					
	2235		50,064	68,840	1,18,904

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION PB PWD (B&R),	5054	8,06,04,510	1,57,40,671	9,63,45,181
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		TOTAL(DDO)		9,55,20,156	1,77,52,739	11,32,72,895
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	2,90,09,970	31,16,534	3,21,26,504
			3054	63,89,850	22,64,189	86,54,039
			4202	39,52,500	0	39,52,500
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		TOTAL(DDO)		3,93,52,320	53,80,723	4,47,33,043

EXECUTIVE ENGINEER,CONSTRUCTION	2059	3,08,92,980	42,70,742	3,51,63,722
DIVISION PB PWD B&R, MOGA				
	2235	1,09,688	0	1,09,688
	3054	6,03,219	0	6,03,219
	5054	98,14,691	81,93,413	1,80,08,104
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TOTAL(DDO)		4,14,20,578	1,24,64,155	5,38,84,733

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,62,00,376	35,20,683	2,97,21,059
DIVISION PB PWD B&R, MUKERIAN				
	2235	4,00,000	0	4,00,000
	3054	1,43,437	0	1,43,437
	5054	8,94,66,406	5,31,52,220	14,26,18,626
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TOTAL(DDO)		11,62,10,219	5,66,72,903	17,28,83,122

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,52,26,659	38,30,787	2,90,57,446
DIVISION PB PWD(B&R) ,BARNALA				
	2235	17,27,106	23,875	17,50,981
	3054	3,33,838	0	3,33,838
	4059	4,45,233	0	4,45,233
	4202	4,96,16,976	0	4,96,16,976
	5054	7,96,48,049	0	7,96,48,049
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TOTAL(DDO)		15,69,97,861	38,54,662	16,08,52,523
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,02,44,181	53,52,895	4,55,97,076
DIVISION PB. PWD B&R				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CONSTRUCTION DIVISION PB. PWD B&R	2202	10,10,325	0	10,10,325
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		TOTAL(DDO)		4,12,54,506	53,52,895	4,66,07,401
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	5,17,09,458	61,83,286	5,78,92,744

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TOTAL(DDO)		5,17,09,458	61,83,286	5,78,92,744
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	3,22,68,754	39,31,909	3,62,00,663
	2235	7,98,611	0	7,98,611
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TOTAL(DDO)		3,30,67,365	39,31,909	3,69,99,274
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	3,88,64,805	49,63,044	4,38,27,849
	3054	91,97,654	0	91,97,654

	4059	42,09,468	61,92,318	1,04,01,786
	4202	93,27,569	0	93,27,569
	4250	45,21,462	15,76,553	60,98,015
	5054	24,86,99,181	8,88,19,451	33,75,18,632
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TOTAL(DDO)		31,48,20,139	10,15,51,366	41,63,71,505
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	3,20,15,053	40,32,765	3,60,47,818
	2235	3,30,909	0	3,30,909
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TOTAL(DDO)		3,23,45,962	40,32,765	3,63,78,727
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	3,64,54,479	47,37,806	4,11,92,285

			4059	30,70,00,000	0	30,70,00,000
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TOTAL(DDO)				34,34,54,479	47,37,806	34,81,92,285

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CONSTRUCTION DIVISION-2, PWD B&R, MOHALI	2059	0	1,23,615	1,23,615

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TOTAL(DDO)		0	1,23,615	1,23,615
EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235	65,625	0	65,625
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TOTAL(DDO)		65,625	0	65,625
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	4,05,94,702	31,60,636	4,37,55,338
	3054	12,57,139	0	12,57,139
	4059	10,62,000	0	10,62,000
	4210	9,59,814	0	9,59,814
	5054	94,52,472	0	94,52,472

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TOTAL(DDO)		5,33,26,127	31,60,636	5,64,86,763
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	8,15,64,821	1,44,02,357	9,59,67,178
	3054	0	63,78,226	63,78,226
	4059	11,90,302	0	11,90,302
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TOTAL(DDO)		8,27,55,123	2,07,80,583	10,35,35,706
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	4,66,50,240	74,95,424	5,41,45,664
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TOTAL(DDO)	4,66,50,240	74,95,424	5,41,45,664
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2059 -751	0	-751
	2235 4,05,929	3,586	4,09,515
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TOTAL(DDO)	4,05,178	3,586	4,08,764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	1,89,54,022	20,87,973	2,10,41,995
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		TOTAL(DDO)		1,93,59,200	20,91,559	2,14,50,759
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,000	0	1,00,000
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	1,85,68,384	26,54,192	2,12,22,576

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TOTAL(DDO)		1,85,68,384	26,54,192	2,12,22,576
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	4,27,21,598	61,67,887	4,88,89,485
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TOTAL(DDO)		4,27,21,598	61,67,887	4,88,89,485
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	2059	2,44,489	8,00,000	10,44,489
	4210	2,50,00,000	96,40,431	3,46,40,431
	4250	0	14,49,047	14,49,047
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TOTAL(DDO)		2,52,44,489	1,18,89,478	3,71,33,967
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	3,51,74,860	63,93,405	4,15,68,265
	2230	13,94,656	34,35,010	48,29,666
	2235	44,126	0	44,126
	4059	1,13,00,000	0	1,13,00,000
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TOTAL(DDO)		4,79,13,642	98,28,415	5,77,42,057
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	8,11,00,151	86,11,314	8,97,11,465

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2235	27,41,427	0	27,41,427
			3054	3,79,38,889	3,25,762	3,82,64,651
			4202	31,91,620	10,13,752	42,05,372
			4210	4,77,90,838	51,06,500	5,28,97,338
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	TOTAL(DDO)			17,27,62,925	1,50,57,328	18,78,20,253
	EXECUTIVE ENGINEER,PROVINCIAL		2059	1,88,88,200	22,16,528	2,11,04,728

DIVISION PB PWD (B&R), NAWAN				
SHAHAR				
	4202	28,91,734	0	28,91,734
	4250	6,62,351	0	6,62,351
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TOTAL(DDO)		2,24,42,285	22,16,528	2,46,58,813
EXECUTIVE ENGINEER,PROVINCIAL	2059	18,66,36,662	5,16,04,810	23,82,41,472
DIVISION, PUNJAB PWD B&R				
CHANDIGARH				
	3054	15,00,00,000	0	15,00,00,000
	3451	4,32,669	72,285	5,04,954
	4059	25,20,311	7,59,790	32,80,101
	5054	3,27,52,60,000	72,02,00,000	3,99,54,60,000
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TOTAL(DDO)		3,61,48,49,642	77,26,36,885	4,38,74,86,527
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2235	5,28,643	0	5,28,643
	3054	23,03,215	0	23,03,215
	4202	44,66,538	0	44,66,538
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TOTAL(DDO)		72,98,396	0	72,98,396
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	21,59,337	0	21,59,337
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TOTAL(DDO)		21,59,337	0	21,59,337

	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	41,49,778	0	41,49,778	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		41,49,778	0	41,49,778

EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	4,36,692	0	4,36,692
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TOTAL(DDO)		45,86,470	0	45,86,470
EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	3054	25,79,285	47,49,265	73,28,550
	4202	52,58,383	3,45,347	56,03,730
	5054	14,19,01,673	7,88,50,634	22,07,52,307
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TOTAL(DDO)		14,97,39,341	8,39,45,246	23,36,84,587
EXECUTIVE ENGINEER,ROADS &	2235	1,09,374	0	1,09,374

BRIDGES DIVISION PWD (B&R)

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TOTAL(DDO)		1,09,374	0	1,09,374
EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	8,41,610	0	8,41,610
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TOTAL(DDO)		8,41,610	0	8,41,610
EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	79,73,994	0	79,73,994

	5054	5,52,54,646	0	5,52,54,646
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TOTAL(DDO)		6,32,28,640	0	6,32,28,640
EXECUTIVE ENGINEER,RURAL WORKS	4202	29,46,008	0	29,46,008
DIVISION PWD B&R, KAPURTHALA				
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TOTAL(DDO)		29,46,008	0	29,46,008

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	-14,51,716	0	-14,51,716
			2235	1,09,860	0	1,09,860
			3054	10,27,564	0	10,27,564
			4059	5,04,785	0	5,04,785
			5054	10,63,843	0	10,63,843
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	TOTAL(DDO)			12,54,336	0	12,54,336
	EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1		2235	6,00,000	0	6,00,000
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TOTAL(DDO)		6,00,000	0	6,00,000
REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	67,06,875	11,20,090	78,26,965
	2235	6,000	0	6,000
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TOTAL(DDO)		67,12,875	11,20,090	78,32,965
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	18,77,74,883	2,41,42,063	21,19,16,946
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TOTAL(DDO)		18,77,74,883	2,41,42,063	21,19,16,946

SUPERINTAENDING ENGINEER,	2059	1,02,34,877	10,58,002	1,12,92,879
CONSTRUCTION CIRCLE,SANGRUR				
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TOTAL(DDO)		1,02,34,877	10,58,002	1,12,92,879
SUPERINTENDENT ENGINEER,AMRITSAR	2059	1,22,91,787	17,12,752	1,40,04,539
CIRCLE, PWD (B&R)				
	2071	9,33,744	1,33,392	10,67,136
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TOTAL(DDO)		1,32,25,531	18,46,144	1,50,71,675

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	1,05,93,997	16,54,693	1,22,48,690
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TOTAL(DDO)				1,05,93,997	16,54,693	1,22,48,690
		SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R	2071	10,10,360	15,51,720	25,62,080

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TOTAL(DDO)		10,10,360	15,51,720	25,62,080
SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R)	2059	1,15,85,564	16,24,142	1,32,09,706
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TOTAL(DDO)		1,15,85,564	16,24,142	1,32,09,706
SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	1,14,26,252	15,08,213	1,29,34,465
	2235	97,806	0	97,806

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TOTAL(DDO)		1,15,24,058	15,08,213	1,30,32,271
SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	92,63,621	11,61,620	1,04,25,241
	2235	4,18,639	1,70,937	5,89,576
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TOTAL(DDO)		96,82,260	13,32,557	1,10,14,817
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	71,53,258	9,52,773	81,06,031
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TOTAL(DDO)		71,53,258	9,52,773	81,06,031

		SUPERINTENDING	2059	83,01,617	11,73,002	94,74,619
		ENGINEER,,CONSTRUCTION CIRCLE				
		B&R				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		83,01,617	11,73,002	94,74,619
PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	1,19,60,037	15,86,864	1,35,46,901

WORKS (B & R)	WORKS, PUNJAB ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK				
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	TOTAL(DDO)		1,19,60,037	15,86,864	1,35,46,901
	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	1,08,49,691	18,61,885	1,27,11,576
		2235	95,387	6,110	1,01,497
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	TOTAL(DDO)		1,09,45,078	18,67,995	1,28,13,073
	SUPERINTENDING	2059	94,20,515	12,42,962	1,06,63,477

ENGINEER,,PATHANKOT CIRCLE PWD				
B&R PATHANKOT				
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TOTAL(DDO)		94,20,515	12,42,962	1,06,63,477
SUPERINTENDING ENGINEER,CENTRAL	2059	1,04,06,326	12,92,534	1,16,98,860
WORKS CIRCLE, PWD B&R				
CHANDIGARH				
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TOTAL(DDO)		1,04,06,326	12,92,534	1,16,98,860
SUPERINTENDING ENGINEER,CENTRAL	2059	88,15,607	12,28,314	1,00,43,921
WORKS CIRCLE, LUDHIANA,LUDHIANA				

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TOTAL(DDO)			88,15,607	12,28,314	1,00,43,921
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,		2059	1,13,53,284	16,09,612	1,29,62,896
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	TOTAL(DDO)		1,13,53,284	16,09,612	1,29,62,896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	1,07,15,967	14,13,634	1,21,29,601
		**********		----------	----------	----------
		TOTAL(DDO)		2,20,69,251	30,23,246	2,50,92,497
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	1,22,96,555	15,19,798	1,38,16,353
		**********		----------	----------	----------
		TOTAL(DDO)		1,22,96,555	15,19,798	1,38,16,353

SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	98,55,032	12,86,365	1,11,41,397
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TOTAL(DDO)		98,55,032	12,86,365	1,11,41,397
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	1,47,02,635	19,83,338	1,66,85,973
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TOTAL(DDO)		1,47,02,635	19,83,338	1,66,85,973
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD	2059	65,18,963	9,86,139	75,05,102

B&R CHANDIGARH				
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TOTAL(DDO)		65,18,963	9,86,139	75,05,102
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	1,09,29,020	17,74,241	1,27,03,261
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TOTAL(DDO)		1,09,29,020	17,74,241	1,27,03,261
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	1,83,47,078	46,23,240	2,29,70,318

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,83,47,078	46,23,240	2,29,70,318
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, MECHANICAL DIVISION PWD B&R	4202	1,47,83,363	0	1,47,83,363
		**********		1,47,83,363	0	1,47,83,363

XEN,, PROVINCIAL DIVISION, PWD	2059	3,79,37,196	42,45,081	4,21,82,277
(B&R)				
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TOTAL(DDO)		3,79,37,196	42,45,081	4,21,82,277
XEN,,CENTRAL WORKS DIVISION	2059	2,29,81,652	31,40,668	2,61,22,320
ABOHAR PWD B&R FEROZEPUR				
	4202	99,22,920	42,438	99,65,358
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TOTAL(DDO)		3,29,04,572	31,83,106	3,60,87,678
XEN,,CENTRAL WORKS DIVISION PWD	2059	1,44,19,997	19,46,870	1,63,66,867

B&R, PATHANKOT				
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TOTAL(DDO)		1,44,19,997	19,46,870	1,63,66,867
XEN,,CENTRAL WORKS DIVISION,	2059	1,92,17,477	26,64,205	2,18,81,682
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
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TOTAL(DDO)		2,71,04,111	26,64,205	2,97,68,316
XEN,,ELECTRICAL DIVISION, PWD	2059	2,23,30,647	33,16,942	2,56,47,589
(B&R)				

			2235	2,18,900	36,000	2,54,900
			3054	1,92,498	0	1,92,498
			5054	60,690	0	60,690
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,28,02,735	33,52,942	2,61,55,677
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	2,49,39,422	46,26,765	2,95,66,187

R)

	3054	38,06,530	0	38,06,530
	4202	39,67,955	0	39,67,955
	4250	26,83,840	0	26,83,840
	5054	41,33,408	0	41,33,408
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TOTAL(DDO)		6,23,33,890	79,79,707	7,03,13,597

XEN,,PROVINCIAL DIVISION PWD	2059	4,72,63,307	58,52,929	5,31,16,236
B&R, GURDASPUR				
	3054	1,38,05,819	0	1,38,05,819
	4059	12,41,806	0	12,41,806
	4202	1,07,58,849	8,78,982	1,16,37,831
	5054	1,79,16,447	1,17,39,080	2,96,55,527
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TOTAL(DDO)		9,09,86,228	1,84,70,991	10,94,57,219
XEN,CENTRAL WORKS - II , PWD B & R, PTL.,CENTRAL WORKS - II , PWD B & R, PATIALA		7,10,092	0	7,10,092
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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
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TOTAL(DDO)		0	0	0

XEN,CENTRAL WORKS DIVISION	2059	2,02,43,161	25,84,360	2,28,27,521	
PWD(B&R) ROPAR,ROPAR					
	4202	2,02,499	0	2,02,499	
	5054	2,08,860	0	2,08,860	
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TOTAL(DDO)		2,06,54,520	25,84,360	2,32,38,880	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	3,64,24,717	48,21,956	4,12,46,673
			2235	37,86,000	0	37,86,000
		**********		**********	**********	**********
		TOTAL(DDO)		4,02,10,717	48,21,956	4,50,32,673
		XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	2,53,53,324	30,93,104	2,84,46,428
			3054	1,11,570	0	1,11,570
			4202	2,16,42,470	57,84,415	2,74,26,885
		**********		**********	**********	**********
		TOTAL(DDO)		4,71,07,364	88,77,519	5,59,84,883

XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	2,47,40,246	28,46,462	2,75,86,708
	2235	1,76,742	0	1,76,742
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TOTAL(DDO)		2,49,16,988	28,46,462	2,77,63,450

XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	4,65,40,286	62,57,037	5,27,97,323
	2235	11,15,054	0	11,15,054
	3054	22,58,939	0	22,58,939
	4250	53,23,937	19,28,476	72,52,413
	5054	7,53,51,279	67,79,698	8,21,30,977

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TOTAL(DDO)		13,05,89,495	1,49,65,211	14,55,54,706
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	2,78,16,399	29,95,820	3,08,12,219
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TOTAL(DDO)		2,78,16,399	29,95,820	3,08,12,219
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	2,64,12,453	34,67,522	2,98,79,975
	2235	13,98,342	2,19,769	16,18,111

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	3054	2,85,794	0	2,85,794
			4202	2,42,057	0	2,42,057
			5054	3,49,43,447	1,95,24,405	5,44,67,852
		**********		----------	----------	----------
		TOTAL(DDO)		6,32,82,093	2,32,11,696	8,64,93,789
		XEN,PROVINCIAL DIVISION, PWD,	2059	2,53,39,800	33,88,267	2,87,28,067

(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	3,92,090	0	3,92,090
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TOTAL(DDO)		3,44,82,508	33,88,267	3,78,70,775
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	1,280	0	1,280
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TOTAL(DDO)		1,280	0	1,280

XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	8,19,805	0	8,19,805
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TOTAL(DDO)		8,19,805	0	8,19,805
XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	9,37,510	0	9,37,510
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TOTAL(DDO)		9,37,510	0	9,37,510
XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS	2059	10,98,113	-2,19,650	8,78,463

DIVISION PWD B&R, JALANDHAR

4250	1,00,00,000	0	1,00,00,000
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TOTAL(DDO)	1,10,98,113	-2,19,650	1,08,78,463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,RURAL WORKS PWD, BATALA	2059	-25,01,813	0	-25,01,813

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		TOTAL(DDO)		-25,01,813	0	-25,01,813
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TOTAL(CCO)				37,63,00,78,949	5,66,50,80,286	43,29,51,59,235
CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3054	8,92,187	0	8,92,187
			4202	31,77,770	0	31,77,770
			5054	1,10,33,802	0	1,10,33,802
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,03,759	0	1,51,03,759

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,74,96,546	52,56,651	2,27,53,197
DIVISION NO. 1,PUNJAB, PWD			
(B&R), HOSHIARPUR			
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TOTAL(DDO)	1,74,96,546	52,56,651	2,27,53,197
EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,21,75,940	28,64,043	2,50,39,983
DIVISION NO. II,PUNJAB PWD			
(B&R), HOSHIARPUR			
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TOTAL(DDO)	2,21,75,940	28,64,043	2,50,39,983
EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,10,25,321	28,19,509	2,38,44,830
DIVISION NO. IV,PUNJAB, PWD			

(B&R), LUDHIANA

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TOTAL(DDO)	2,10,25,321	28,19,509	2,38,44,830
EXECUTIVE ENGINEER, CONSTRUCTION 2059 DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	3,13,66,481	41,92,240	3,55,58,721

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		3,13,66,481	41,92,240	3,55,58,721
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	2,20,874	0	2,20,874
		TOTAL(DDO)		3,15,87,355	41,92,240	3,57,79,595
		EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	3,68,50,334	46,72,837	4,15,23,171
		TOTAL(DDO)		3,68,50,334	46,72,837	4,15,23,171

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	2,08,34,351	36,40,186	2,44,74,537
	5054	64,37,597	7,15,352	71,52,949
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TOTAL(DDO)		2,72,71,948	43,55,538	3,16,27,486
EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	1,03,89,675	4,07,916	1,07,97,591
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TOTAL(DDO)		1,03,89,675	4,07,916	1,07,97,591

	EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515		1,25,26,038	18,51,302	1,43,77,340
	PWD (B&R) ,MOHALI				
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	TOTAL(DDO)		1,25,26,038	18,51,302	1,43,77,340
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TOTAL(CCO)			19,44,26,916	2,64,20,036	22,08,46,952
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TOTAL(DEPT)			61,09,58,73,243	8,46,15,44,302	69,55,74,17,545
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	72,95,686	30,61,893	1,03,57,579
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER,DISTRICT			

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 HEALTH)		PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	11,03,354	19,900	11,23,254
			4215	20,94,275	5,29,60,000	5,50,54,275
		**********		----------	----------	----------
		TOTAL(DDO)		1,04,93,315	5,60,41,793	6,65,35,108

DISTRICT PROGRAMME SPECIALIST	2215	40,56,340	63,100	41,19,440
CUM-EXECUTIVE ENGINEER,FATEHGARH				
SAHIB				
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TOTAL(DDO)		40,56,340	63,100	41,19,440

DISTRICT PROGRAMME SPECIALIST	2215	20,07,057	22,36,419	42,43,476
CUM-EXECUTIVE ENGINEER,FEROZEPUR				
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TOTAL(DDO)		20,07,057	22,36,419	42,43,476

DISTRICT PROGRAMME SPECIALIST	2215	1,06,39,034	48,33,846	1,54,72,880

CUM-EXECUTIVE ENGINEER,GURDASPUR				
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TOTAL(DDO)		1,06,39,034	48,33,846	1,54,72,880
DISTRICT PROGRAMME SPECIALIST	2215	4,50,33,600	3,03,11,578	7,53,45,178
CUM-EXECUTIVE ENGINEER,HOSHIARPUR				
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TOTAL(DDO)		4,50,33,600	3,03,11,578	7,53,45,178
DISTRICT PROGRAMME SPECIALIST	2215	33,99,437	0	33,99,437
CUM-EXECUTIVE ENGINEER,JALANDHAR				

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TOTAL(DDO)			33,99,437	0	33,99,437	
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	2215		47,73,449	0	47,73,449	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE				
		ENGINEER, DPMC, RWS&S,				

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		TOTAL(DDO)		47,73,449	0	47,73,449
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	2215	18,41,698	0	18,41,698
			4215	67,12,98,167	95,97,42,166	1,63,10,40,333
		**********		----------	----------	----------
		TOTAL(DDO)		67,31,39,865	95,97,42,166	1,63,28,82,031
		EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	1,42,37,383	38,33,863	1,80,71,246

	4215	5,67,000	0	5,67,000
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TOTAL(DDO)		1,48,04,383	38,33,863	1,86,38,246
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	1,84,96,854	0	1,84,96,854
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TOTAL(DDO)		1,84,96,854	0	1,84,96,854
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	2210	17,54,442	0	17,54,442

	2215	2,39,16,371	0	2,39,16,371
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TOTAL(DDO)		2,56,70,813	0	2,56,70,813

EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	7,40,730	2,76,146	10,16,876
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TOTAL(DDO)		7,40,730	2,76,146	10,16,876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,PUBLIC HEALTH NAWANSHAHAR	2235	4,00,000	0	4,00,000	
		**********		11,40,730	2,76,146	14,16,876	
		TOTAL(DDO)		11,40,730	2,76,146	14,16,876	
		EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	5,66,41,361	78,01,802	6,44,43,163	
		**********		5,66,41,361	78,01,802	6,44,43,163	
		TOTAL(DDO)		5,66,41,361	78,01,802	6,44,43,163	

EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	7,74,385	0	7,74,385
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TOTAL(DDO)		7,74,385	0	7,74,385
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	14,17,03,040	1,90,69,585	16,07,72,625
	4215	2,44,41,000	0	2,44,41,000
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TOTAL(DDO)		16,61,44,040	1,90,69,585	18,52,13,625
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	7,17,91,385	94,91,563	8,12,82,948
AND SANITATION DIVISION NO. 1				
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		7,19,91,385	94,91,563	8,14,82,948
EXECUTIVE ENGINEER,WATER SUPPLY	2215	17,02,63,806	2,26,19,200	19,28,83,006
AND SANITATION DIVISION NO. 1,				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 NO. 1,	4215	63,403	0	63,403
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		TOTAL(DDO)		17,03,27,209	2,26,19,200	19,29,46,409
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	5,65,38,082	74,73,392	6,40,11,474

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TOTAL(DDO)		5,65,38,082	74,73,392	6,40,11,474
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3	2215	5,86,20,357	76,40,251	6,62,60,608
	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		5,90,20,357	76,40,251	6,66,60,608
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2059	4,451	0	4,451
	2215	9,37,22,985	1,37,12,554	10,74,35,539

	2235	3,13,751	0	3,13,751
	4215	1,14,70,406	55,16,137	1,69,86,543
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TOTAL(DDO)		10,55,11,593	1,92,28,691	12,47,40,284
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	5,49,41,506	34,47,558	5,83,89,064
	2235	2,00,000	2,00,000	4,00,000
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TOTAL(DDO)		5,51,41,506	36,47,558	5,87,89,064
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	5,56,80,361	75,08,593	6,31,88,954

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TOTAL(DDO)			5,56,80,361	75,08,593	6,31,88,954
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215		8,03,73,412	1,17,19,774	9,20,93,186

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 (MECH.) DIVISION,	2235	46,09,459	0	46,09,459

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TOTAL(DDO)		8,49,82,871	1,17,19,774	9,67,02,645
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	5,03,03,532	60,75,435	5,63,78,967
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TOTAL(DDO)		5,03,03,532	60,75,435	5,63,78,967
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	4,71,79,384	46,08,464	5,17,87,848
	2235	1,23,213	0	1,23,213
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TOTAL(DDO)		4,73,02,597	46,08,464	5,19,11,061
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	9,96,28,264	1,36,36,967	11,32,65,231
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TOTAL(DDO)		9,96,28,264	1,36,36,967	11,32,65,231
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	17,23,97,322	2,33,85,052	19,57,82,374
	4215	5,13,440	0	5,13,440
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TOTAL(DDO)		17,29,10,762	2,33,85,052	19,62,95,814

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	6,44,52,507	79,51,095	7,24,03,602	
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TOTAL(DDO)		6,44,52,507	79,51,095	7,24,03,602	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	63,65,353	0	63,65,353	

NAME OF 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	2235	5,338	0	5,338
		**********				
		TOTAL(DDO)		63,70,691	0	63,70,691
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	13,13,63,197	1,55,74,038	14,69,37,235
		**********				
		TOTAL(DDO)		13,13,63,197	1,55,74,038	14,69,37,235

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	5,47,95,805	0	5,47,95,805
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TOTAL(DDO)		5,47,95,805	0	5,47,95,805
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	1,73,27,029	40,23,863	2,13,50,892
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TOTAL(DDO)		1,73,27,029	40,23,863	2,13,50,892
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	5,05,24,517	-18,075	5,05,06,442

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TOTAL(DDO)		5,05,24,517	-18,075	5,05,06,442
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	1,24,05,486	15,87,572	1,39,93,058
	2235	32,12,170	0	32,12,170
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TOTAL(DDO)		1,56,17,656	15,87,572	1,72,05,228
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	2215	49,53,450	0	49,53,450
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		49,53,450	0	49,53,450
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	46,17,65,223	5,24,04,964	51,41,70,187
			4215	3,96,33,219	0	3,96,33,219
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TOTAL(DDO)		50,63,51,892	5,24,04,964	55,87,56,856
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	5,25,93,417	72,69,246	5,98,62,663
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TOTAL(DDO)		5,25,93,417	72,69,246	5,98,62,663
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	6,74,40,069	1,29,25,309	8,03,65,378
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,76,40,069	1,29,25,309	8,05,65,378

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	7,49,410	65,622	8,15,032
	2215	4,15,28,416	56,09,247	4,71,37,663
	4215	3,48,52,585	0	3,48,52,585
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TOTAL(DDO)		7,71,30,411	56,74,869	8,28,05,280

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	16,89,92,537	2,53,05,879	19,42,98,416
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TOTAL(DDO)		16,89,92,537	2,53,05,879	19,42,98,416

EXECUTIVE ENGINEER,WATER SUPPLY	2202	9,860	0	9,860

AND SANITATION DIVISION,

FATEHGARH SAHIB

2215	6,92,93,223	1,01,18,931	7,94,12,154
4215	59,000	0	59,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		6,93,62,083	1,01,18,931	7,94,81,014
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,20,39,493	94,28,680	7,14,68,173

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION, FAZILKA (PUBLIC HEALTH)					
		2235	2,00,000	0	2,00,000
		4215	1,99,648	0	1,99,648
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	TOTAL(DDO)		13,18,01,224	1,95,47,611	15,13,48,835
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	2,51,87,261	21,44,915	2,73,32,176
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	TOTAL(DDO)		2,51,87,261	21,44,915	2,73,32,176

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	4,10,98,856	10,05,599	4,21,04,455
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TOTAL(DDO)		4,10,98,856	10,05,599	4,21,04,455
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2054	12,73,034	0	12,73,034
	2059	0	56,88,422	56,88,422
	2215	13,15,86,558	1,94,98,937	15,10,85,495
	2230	0	8,48,752	8,48,752
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TOTAL(DDO)		13,28,59,592	2,60,36,111	15,88,95,703

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI	2215	9,40,708	0	9,40,708	
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TOTAL(DDO)		9,40,708	0	9,40,708	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	8,22,13,934	1,20,80,904	9,42,94,838	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		8,22,13,934	1,20,80,904	9,42,94,838
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	4,44,49,912	61,84,013	5,06,33,925
		**********				
		TOTAL(DDO)		12,66,63,846	1,82,64,917	14,49,28,763

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	9,65,25,519	1,42,31,786	11,07,57,305
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TOTAL(DDO)		9,65,25,519	1,42,31,786	11,07,57,305
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	8,91,419	0	8,91,419
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TOTAL(DDO)		8,91,419	0	8,91,419
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	-2,578	0	-2,578

	4215	5,71,470	0	5,71,470
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TOTAL(DDO)		5,68,892	0	5,68,892
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	2215	-5,040	0	-5,040
	4215	33,82,507	45,000	34,27,507
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TOTAL(DDO)		33,77,467	45,000	34,22,467
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	11,03,347	14,59,219	25,62,566
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		11,03,347	14,59,219	25,62,566
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	1,17,76,301	0	1,17,76,301
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,79,648	14,59,219	1,43,38,867

OFFICER INCHARGE,RESEARCH UNIT	2215	21,79,406	3,09,100	24,88,506
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TOTAL(DDO)		21,79,406	3,09,100	24,88,506
S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	3,47,80,356	49,00,666	3,96,81,022
	2235	84,25,843	0	84,25,843
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TOTAL(DDO)		4,32,06,199	49,00,666	4,81,06,865
S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	2,90,87,988	27,10,509	3,17,98,497

	2235	51,57,248	0	51,57,248
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TOTAL(DDO)		3,42,45,236	27,10,509	3,69,55,745
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	3,98,77,978	52,45,825	4,51,23,803
	2235	9,19,475	0	9,19,475
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TOTAL(DDO)		4,07,97,453	52,45,825	4,60,43,278
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	2,74,13,21,829	35,05,22,854	3,09,18,44,683
	2235	12,98,920	0	12,98,920

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TOTAL(DDO)				2,74,26,20,749	35,05,22,854	3,09,31,43,603
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE			2215	11,95,75,223	1,57,67,464	13,53,42,687

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2235	30,67,367	0	30,67,367

HEALTH)

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TOTAL(DDO)		12,26,42,590	1,57,67,464	13,84,10,054
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	1,13,69,015	14,86,404	1,28,55,419
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TOTAL(DDO)		1,13,69,015	14,86,404	1,28,55,419
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	3,05,56,989	40,23,039	3,45,80,028
	2235	26,74,546	0	26,74,546

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		TOTAL(DDO)		3,32,31,535	40,23,039	3,72,54,574
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	TOTAL(CCO)			6,88,28,18,381	1,82,16,45,017	8,70,44,63,398
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TOTAL(DEPT)				6,88,28,18,381	1,82,16,45,017	8,70,44,63,398
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	88,45,678	8,64,643	97,10,321
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		TOTAL(DDO)		88,45,678	8,64,643	97,10,321

PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013		22,500	6,00,000	6,22,500
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TOTAL(DDO)			22,500	6,00,000	6,22,500
SECRETARY TO ALL MINISTERS,PUNJAB CIVIL	2013		1,15,625	2,00,000	3,15,625

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
		SECRETARIAT, CHANDIGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		1,15,625	2,00,000	3,15,625
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	2,00,00,000	0	2,00,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,00,000	0	2,00,00,000
		SUPERINTENDENT ACCOUNTS-I,,DEPTT OF GENERAL ADMN, CABINET AFFAIRS	2013	18,10,000	0	18,10,000

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL(DDO)		18,10,000	0	18,10,000
UNDER SECRETARY ACCOUNTS	2013	1,65,20,976	26,30,000	1,91,50,976

GAD,PUNJAB CIVIL SECRETARIAT

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TOTAL(DDO)		1,65,20,976	26,30,000	1,91,50,976
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TOTAL(CCO)		4,73,14,779	42,94,643	5,16,09,422

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2011	3,80,000	0	3,80,000
		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 SABHA,CHD,ADDITIONAL SECY.,PB.VIDHAN SABHA,CHD	2011	45,78,000	18,64,000	64,42,000
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	TOTAL(DDO)		45,78,000	18,64,000	64,42,000

		DEPUTY SECRETARY	2052	77,54,602	33,60,000	1,11,14,602	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(ADMN.),FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		77,54,602	33,60,000	1,11,14,602
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	18,68,36,869	2,66,86,250	21,35,23,119

	2235	1,14,48,710	16,26,349	1,30,75,059
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TOTAL(DDO)		19,82,85,579	2,83,12,599	22,65,98,178
DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, FEROZEPUR	2011	51,000	0	51,000
	2235	21,695	0	21,695
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TOTAL(DDO)		72,695	0	72,695
DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	28,25,566	3,56,431	31,81,997
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TOTAL(DDO)		28,25,566	3,56,431	31,81,997
SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	16,83,472	2,63,943	19,47,415
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TOTAL(DDO)		16,83,472	2,63,943	19,47,415
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	36,95,80,098	5,46,17,969	42,41,98,067
	2235	3,37,484	15,185	3,52,669
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TOTAL(DDO)		36,99,17,582	5,46,33,154	42,45,50,736

	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	8,61,68,210	1,14,55,739	9,76,23,949	
		2075	8,50,000	0	8,50,000	
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	TOTAL(DDO)		8,70,18,210	1,14,55,739	9,84,73,949	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB	TOTAL(CCO)			67,26,44,516	10,02,45,866	77,28,90,382

VIDHAN						
SABHA						
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TOTAL(DEPT)				71,99,59,295	10,45,40,509	82,44,99,804
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	8,52,82,883	95,50,592	9,48,33,475
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		TOTAL(DDO)		17,23,01,093	2,10,06,331	19,33,07,424
		SUPRINDENT,SECRETARY TO	2071	10,20,822	1,00,000	11,20,822

	GOVERNOR, PUNJAB					
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	TOTAL(DDO)			10,20,822	1,00,000	11,20,822
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TOTAL(CCO)				75,89,48,221	10,98,96,458	86,88,44,679
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TOTAL(DEPT)				80,62,63,000	11,41,91,101	92,04,54,101
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	31,09,480	3,75,000	34,84,480

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TOTAL(DDO)		31,09,480	3,75,000	34,84,480
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	34,24,831	17,773	34,42,604
	2235	9,60,439	34,190	9,94,629
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TOTAL(DDO)		43,85,270	51,963	44,37,233

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,GURDASPUR	2075	9,87,035	0	9,87,035
			2245	9,56,38,200	0	9,56,38,200
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		TOTAL(DDO)		9,66,25,235	0	9,66,25,235
		DEPUTY COMMISSIONER,MANSA	2056	4,30,67,168	44,96,604	4,75,63,772
			2235	7,275	0	7,275
		**********		----------	----------	----------
		TOTAL(DDO)		4,30,74,443	44,96,604	4,75,71,047
		DEPUTY COMMISSIONER,MUKATSAR	2075	5,00,000	0	5,00,000

	2235	1,65,129	0	1,65,129
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TOTAL(DDO)		6,65,129	0	6,65,129
DEPUTY COMMISSIONER,NAWANSHAHAR	2235	0	3,00,000	3,00,000
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TOTAL(DDO)		0	3,00,000	3,00,000
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	18,85,164	2,66,774	21,51,938
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TOTAL(DDO)		18,85,164	2,66,774	21,51,938

DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	2053	5,21,56,831	68,16,187	5,89,73,018
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TOTAL(DDO)		5,21,56,831	68,16,187	5,89,73,018
SUB DIVISIONAL MAGISTRATE, ADAMPUR,O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	2053	7,50,092	0	7,50,092
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TOTAL(DDO)		7,50,092	0	7,50,092
SUB DIVISIONAL MAGISTRATE,BATALA	2053	78,35,860	10,90,382	89,26,242
	2235	1,77,02,500	22,50,000	1,99,52,500

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		2,55,38,360	33,40,382	2,88,78,742
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,MAUR	2053	65,60,496	8,30,970	73,91,466
		TOTAL(DDO)		3,20,98,856	41,71,352	3,62,70,208

SUB DIVISIONAL MAGISTRATE,PATTI	2235	1,03,32,321	17,68,000	1,21,00,321
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TOTAL(DDO)		1,03,32,321	17,68,000	1,21,00,321
SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	58,91,102	7,92,654	66,83,756
	2235	11,63,897	0	11,63,897
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TOTAL(DDO)		70,54,999	7,92,654	78,47,653
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	2,64,03,668	83,06,500	3,47,10,168

	2235	1,43,97,401	48,88,000	1,92,85,401
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TOTAL(DDO)		4,08,01,069	1,31,94,500	5,39,95,569
SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI	2053	58,77,072	7,38,684	66,15,756
	2235	5,40,000	1,80,000	7,20,000
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TOTAL(DDO)		64,17,072	9,18,684	73,35,756
TEHSILDAR, BHIKHIWIND,BHIKHIWIND, TARN TARAN	2053	0	6,57,672	6,57,672
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TOTAL(DDO)	0	6,57,672	6,57,672	
TEHSILDAR,,ZIRA	2053	1,51,18,994	35,94,064	1,87,13,058
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TOTAL(DDO)		1,51,18,994	35,94,064	1,87,13,058

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,ABOHAR	2053	1,27,10,871	17,53,981	1,44,64,852

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TOTAL(DDO)		2,78,29,865	53,48,045	3,31,77,910
TEHSILDAR,JAGRAON,TEHSILDAR,JAGR AON	2053	1,57,20,127	32,23,123	1,89,43,250
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TOTAL(DDO)		1,57,20,127	32,23,123	1,89,43,250
TEHSILDAR,KHADUR SAHIB	2053	80,37,132	13,29,852	93,66,984
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TOTAL(DDO)		80,37,132	13,29,852	93,66,984

TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST	2053	1,10,05,189	9,88,978	1,19,94,167
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TOTAL(DDO)		1,10,05,189	9,88,978	1,19,94,167
TEHSILDAR,MAUR	2029	62,79,199	7,11,028	69,90,227
	2053	1,13,48,882	11,60,112	1,25,08,994
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TOTAL(DDO)		1,76,28,081	18,71,140	1,94,99,221
TEHSILDAR,PATTI	2053	2,28,27,506	18,33,786	2,46,61,292
	2071	10,02,784	51,725	10,54,509
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TOTAL(DDO)		2,38,30,290	18,85,511	2,57,15,801

TEHSILDAR,TARAN TARAN	2053	1,69,34,013	34,19,499	2,03,53,512
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TOTAL(DDO)		1,69,34,013	34,19,499	2,03,53,512

TEHSILDAR,TEHSILDAR	2053	89,24,041	12,13,933	1,01,37,974
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TOTAL(DDO)		89,24,041	12,13,933	1,01,37,974

THE CIVIL SURGEON,THE CIVIL SURGEON	2071	31,82,500	0	31,82,500

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		31,82,500	0	31,82,500
REHABILITAT	FINANCE COMMISSIONER,	UNDER SECRETARY	2052	69,204	0	69,204
ION	REVENUE & REHABILITATION,	REVENUE(R),FINANCIAL				
PUNJAB		COMMISSIONER'S SECRETRIATE,				
		PUNJAB				
			2245	5,66,390	2,71,144	8,37,534
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		TOTAL(DDO)		6,35,594	2,71,144	9,06,738

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	TOTAL(CCO)			43,30,82,793	5,33,60,615	48,64,43,408
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TOTAL(DEPT)				43,30,82,793	5,33,60,615	48,64,43,408
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	14,59,173	0	14,59,173
			2245	53,01,21,783	1,20,000	53,02,41,783
		**********		----------	----------	----------
		TOTAL(DDO)		53,15,80,956	1,20,000	53,17,00,956
		DEPUTY COMMISSIONER,DEPUTY	2047	0	11,100	11,100

COMMISSIONER,				
	2245	3,76,19,559	0	3,76,19,559
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TOTAL(DDO)		3,76,19,559	11,100	3,76,30,659
DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	4,53,60,106	0	4,53,60,106
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TOTAL(DDO)		4,53,60,106	0	4,53,60,106
DEPUTY COMMISSIONER,FEROZEPUR	2245	40,50,65,927	0	40,50,65,927
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TOTAL(DDO)		40,50,65,927	0	40,50,65,927

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,HOSHIARPUR	2245	5,05,54,000	2,33,875	5,07,87,875
**********				**********	**********	**********
		TOTAL(DDO)		5,05,54,000	2,33,875	5,07,87,875
		DEPUTY COMMISSIONER,JALLANDHAR	2245	10,58,22,800	0	10,58,22,800

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TOTAL(DDO)		10,58,22,800	0	10,58,22,800
DEPUTY COMMISSIONER,KAPURTHALA	2245	3,70,50,000	32,84,06,000	36,54,56,000
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TOTAL(DDO)		3,70,50,000	32,84,06,000	36,54,56,000
DEPUTY COMMISSIONER,MANSA	2245	26,94,43,900	3,09,600	26,97,53,500
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TOTAL(DDO)		26,94,43,900	3,09,600	26,97,53,500
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

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
DEPUTY COMMISSIONER,NAWANSHAHR	2245	2,10,94,733	50,000	2,11,44,733
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TOTAL(DDO)		2,10,94,733	50,000	2,11,44,733
DEPUTY COMMISSIONER,PATIALA	2245	72,95,58,454	18,06,89,222	91,02,47,676
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TOTAL(DDO)		72,95,58,454	18,06,89,222	91,02,47,676
DEPUTY COMMISSIONER,ROPAR	2245	6,32,72,857	0	6,32,72,857
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TOTAL(DDO)	6,32,72,857	0	6,32,72,857
DEPUTY COMMISSIONER,SANGRUR 2245	34,45,45,103	0	34,45,45,103
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TOTAL(DDO)	34,45,45,103	0	34,45,45,103

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA	2245	3,24,44,692	8,33,700	3,32,78,392

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		TOTAL(DDO)		37,69,89,795	8,33,700	37,78,23,495
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	TOTAL(CCO)			3,02,58,03,887	51,06,53,497	3,53,64,57,384
**********				----------	----------	----------
TOTAL(DEPT)				3,02,58,03,887	51,06,53,497	3,53,64,57,384
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSISTANT INSTRUCTOR CONSULTANT,ASSISTANT INSTRUCTOR CONSULTANT, RELATED INSTRUCTION STORE, KOTHI NO. 2442, PHASE-10,	2235	12,843	0	12,843

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TOTAL(DDO)		12,843	0	12,843
ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	78,258	1,210	79,468
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TOTAL(DDO)		78,258	1,210	79,468
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	25,58,314	0	25,58,314
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TOTAL(DDO)		25,58,314	0	25,58,314
COLLECTOR, FEROZEPUR	2030	10,02,670	4,189	10,06,859
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TOTAL(DDO)		10,02,670	4,189	10,06,859
COLLECTOR,, FAZILKA	2030	15,030	0	15,030
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TOTAL(DDO)		15,030	0	15,030

NAME OF 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	COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,640	0	1,52,640
		COLLECTOR,,JAGRAON	2030	12,21,713	2,700	12,24,413
		**********		----------	----------	----------
		TOTAL(DDO)		12,21,713	2,700	12,24,413
		COLLECTOR,ABOHAR	2030	2,655	0	2,655
		**********		----------	----------	----------

TOTAL(DDO)		2,655	0	2,655
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	3,13,546	8,376	3,21,922
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TOTAL(DDO)		3,13,546	8,376	3,21,922
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA	2030	65,290	2,237	67,527
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TOTAL(DDO)		65,290	2,237	67,527
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
COLLECTOR,COLLECTOR, SUB	2030	2,14,350	0	2,14,350
DIVISION, MANSA				
**********		----------	----------	----------
TOTAL(DDO)		2,14,350	0	2,14,350
COLLECTOR,COLLECTOR, SUB	2030	61,665	0	61,665
DIVISION, SARDULGARH, MANSA				
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TOTAL(DDO)		61,665	0	61,665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	COLLECTOR,JALANDHAR	2030	8,910	0	8,910
		**********		----------	----------	----------
		TOTAL(DDO)		70,575	0	70,575

COLLECTOR,KAPURTHALA	2030	73,205	3,600	76,805
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TOTAL(DDO)		73,205	3,600	76,805

COLLECTOR,RAJPURA	2030	4,92,746	3,381	4,96,127
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TOTAL(DDO)		4,92,746	3,381	4,96,127

COLLECTOR,ROPAR	2030	26,190	40	26,230
**********		----------	----------	----------
TOTAL(DDO)		26,190	40	26,230

COLLECTOR,SUB DIVISION SAMANA	2030	94,860	0	94,860
**********		----------	----------	----------
TOTAL(DDO)		94,860	0	94,860

COLLECTOR,SUB DIVISION, DERA BASSI	2030	84,408	4,882	89,290
**********		----------	----------	----------
TOTAL(DDO)		84,408	4,882	89,290
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	1,21,744	13,083	1,34,827
**********		----------	----------	----------
TOTAL(DDO)		1,21,744	13,083	1,34,827
COLLECTOR,SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925
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TOTAL(DDO)			10,88,925	0	10,88,925
DISTRICT TRAINING OFFICER,SANGRUR		2235	17,629	0	17,629
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		17,629	0	17,629

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	2,33,234	0	2,33,234
		**********		----------	----------	----------
		TOTAL(DDO)		2,50,863	0	2,50,863
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2030	78,295	4,106	82,401
		**********		----------	----------	----------
		TOTAL(DDO)		78,295	4,106	82,401
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	1,69,89,75,888	20,66,25,807	1,90,56,01,695

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TOTAL(DDO)		1,69,89,75,888	20,66,25,807	1,90,56,01,695
DISTRICT TREASURY	2030	1,36,116	4,800	1,40,916
OFFICER,DISTRICT TREASURY				
OFFICER, BHATINDA				
	2071	31,91,445	0	31,91,445
	2075	4,94,247	0	4,94,247
	2235	10,59,579	1,67,328	12,26,907
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TOTAL(DDO)		48,81,387	1,72,128	50,53,515
DISTRICT TREASURY	2030	80,277	3,280	83,557
OFFICER,HOSHIARPUR				

	2071	4,17,60,393	1,10,62,586	5,28,22,979
	2235	11,239	0	11,239
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TOTAL(DDO)		4,18,51,909	1,10,65,866	5,29,17,775
DISTRICT TREASURY OFFICER,JALANDHAR	2071	14,48,15,427	1,58,81,833	16,06,97,260
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TOTAL(DDO)		14,48,15,427	1,58,81,833	16,06,97,260

NAME OF 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,MUKATSAR	2030	48,516	1,027	49,543
			2054	54,89,744	8,27,031	63,16,775
		**********		----------	----------	----------
		TOTAL(DDO)		15,03,53,687	1,67,09,891	16,70,63,578
		DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	3,84,693	18,800	4,03,493
		**********		----------	----------	----------
		TOTAL(DDO)		3,84,693	18,800	4,03,493

DISTRICT TREASURY	2030	1,59,729	5,864	1,65,593
OFFICER,PATIALA				
	2071	43,85,26,562	2,52,87,955	46,38,14,517
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TOTAL(DDO)		43,86,86,291	2,52,93,819	46,39,80,110
DISTT. TREASURY OFFICER,MOGA	2071	2,80,31,88,568	40,54,81,956	3,20,86,70,524
**********		----------	----------	----------
TOTAL(DDO)		2,80,31,88,568	40,54,81,956	3,20,86,70,524
HEADMISTRESS,GOVT. INDUSTRIAL	2230	22,23,382	4,62,131	26,85,513
TRAINING INSTITUTE, SIRHIND				

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TOTAL(DDO)		22,23,382	4,62,131	26,85,513
SUB DIVISIONAL MAGISTRATE,AMLOH	2235	6,72,000	1,44,000	8,16,000
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TOTAL(DDO)		6,72,000	1,44,000	8,16,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2030	4,050	0	4,050
	2235	13,77,000	1,82,500	15,59,500
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TOTAL(DDO)		13,81,050	1,82,500	15,63,550

		SUPERINTENDENT,DISTRICT JAIL	2071	71,87,900	3,50,179	75,38,079

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		71,87,900	3,50,179	75,38,079
		TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	50,83,740	7,85,085	58,68,825

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TOTAL(DDO)		1,22,71,640	11,35,264	1,34,06,904
TREASURY OFFICER,, ABOHAR	2030	25,890	0	25,890
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TOTAL(DDO)		25,890	0	25,890
TREASURY OFFICER,, GURUHAR SAHAI	2030	5,338	680	6,018
**********		----------	----------	----------
TOTAL(DDO)		5,338	680	6,018
TREASURY OFFICER,,PAYAL	2030	16,713	400	17,113
**********		----------	----------	----------
TOTAL(DDO)		16,713	400	17,113

TREASURY OFFICER,AMLOH	2030	43,951	3,795	47,746
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TOTAL(DDO)		43,951	3,795	47,746
TREASURY OFFICER,BALACHAUR	2030	12,635	1,402	14,037
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TOTAL(DDO)		12,635	1,402	14,037
TREASURY OFFICER,BATALA	2235	21,89,831	2,23,700	24,13,531
**********		----------	----------	----------
TOTAL(DDO)		21,89,831	2,23,700	24,13,531

TREASURY OFFICER,BHAWANIGARH	2030	5,954	0	5,954		
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TOTAL(DDO)		5,954	0	5,954		
TREASURY OFFICER,BHOLATH	2030	18,540	0	18,540		
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TOTAL(DDO)		18,540	0	18,540		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	TREASURY OFFICER,DASUYA	2030	5,657	0	5,657

REGISTRATION, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		5,657	0	5,657
TREASURY OFFICER,DHARAMKOT	2030	20,325	1,200	21,525
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TOTAL(DDO)		20,325	1,200	21,525
TREASURY OFFICER,DHURI	2030	26,559	1,700	28,259
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TOTAL(DDO)		26,559	1,700	28,259
TREASURY OFFICER,FAZILKA	2030	14,544	1,445	15,989

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TOTAL(DDO)		14,544	1,445	15,989
TREASURY OFFICER,GARHSHANKAR	2030	13,171	0	13,171
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TOTAL(DDO)		13,171	0	13,171
TREASURY OFFICER,JAGRAON	2030	38,697	550	39,247
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TOTAL(DDO)		38,697	550	39,247
TREASURY OFFICER,JALALABAD	2030	14,652	668	15,320
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TOTAL(DDO)		14,652	668	15,320

TREASURY OFFICER,MALERKOTLA	2030	30,588	1,722	32,310
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TOTAL(DDO)		30,588	1,722	32,310

TREASURY OFFICER,MOGA	2030	1,23,834	4,240	1,28,074
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TOTAL(DDO)		1,23,834	4,240	1,28,074

TREASURY OFFICER,MUKERIAN	2030	5,720	432	6,152
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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)		5,720	432	6,152
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,NAWANSAHAR	2030	66,429	8,223	74,652
	**********	**********		**********	**********	**********
		TOTAL(DDO)		72,149	8,655	80,804
		TREASURY OFFICER,PATHANKOT	2030	35,039	144	35,183
	**********	**********		**********	**********	**********
		TOTAL(DDO)		35,039	144	35,183

TREASURY OFFICER,PHAGWARA	2030	25,418	1,750	27,168
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TOTAL(DDO)		25,418	1,750	27,168
TREASURY OFFICER,SULTANPUR LODHI	2030	7,090	0	7,090
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TOTAL(DDO)		7,090	0	7,090
TREASURY OFFICER,SUNAM	2030	28,529	1,828	30,357
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TOTAL(DDO)		28,529	1,828	30,357
TREASURY OFFICER,TALWARA	2030	855	58	913

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TOTAL(DDO)		855	58	913
TREASURY OFFICER,TREASURY OFFICER, PHUL	2030	37,394	1,624	39,018
**********		----------	----------	----------
TOTAL(DDO)		37,394	1,624	39,018
TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	14,948	2,957	17,905
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TOTAL(DDO)		14,948	2,957	17,905

		TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	98,876	8,010	1,06,886	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		98,876	8,010	1,06,886
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	28,63,295	4,61,735	33,25,030

	2030	3,677	304	3,981
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TOTAL(DDO)		28,66,972	4,62,039	33,29,011
TREASURY OFFICER,ZIRA	2030	9,964	0	9,964
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TOTAL(DDO)		9,964	0	9,964

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TOTAL(CCO)	5,16,89,36,413	66,80,68,533	5,83,70,04,946
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TOTAL(DEPT)	5,16,89,36,413	66,80,68,533	5,83,70,04,946

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	45,60,368	85,278	46,45,646
			2515	31,20,347	5,46,480	36,66,827
		**********	**********	**********	**********	**********
		TOTAL(DDO)		76,80,715	6,31,758	83,12,473
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	13,42,75,180	81,245	13,43,56,425
		OFFICE, FARIDKOT				
			2515	19,26,793	2,71,268	21,98,061
		**********	**********	**********	**********	**********
		TOTAL(DDO)		13,62,01,973	3,52,513	13,65,54,486

EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR	2515		52,75,299	6,85,570	59,60,869	
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TOTAL(DDO)			52,75,299	6,85,570	59,60,869	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2235	5,89,509	0	5,89,509

AND	PUNJAB	SAMITI, ABOHAR				
PANCHAYATS						
			2515	1,28,00,105	15,01,786	1,43,01,891
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,86,64,913	21,87,356	2,08,52,269
		ADDITIONAL DEPUTY/DEPUTY	2515	41,20,219	3,89,904	45,10,123
		COMMISSIONER (RURAL				
		DEVELOPMENT),RURAL DEVELOPMENT,				
		GURDASPUR				
			3604	7,28,37,013	92,35,713	8,20,72,726
			5475	27,50,000	0	27,50,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		7,97,07,232	96,25,617	8,93,32,849

ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	28,38,746	4,71,702	33,10,448
	3604	4,32,27,848	61,89,686	4,94,17,534
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TOTAL(DDO)		4,60,66,594	66,61,388	5,27,27,982

ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	3604	2,53,20,177	24,91,583	2,78,11,760
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TOTAL(DDO)		2,53,20,177	24,91,583	2,78,11,760

ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	1,05,79,613	14,11,256	1,19,90,869
	3604	2,41,57,368	30,73,234	2,72,30,602
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TOTAL(DDO)		3,47,36,981	44,84,490	3,92,21,471

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	41,93,31,666	2,15,33,333	44,08,64,999

NAME OF 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	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2515	5,55,39,671	73,07,085	6,28,46,756
		**********		----------	----------	----------
		TOTAL(DDO)		47,48,71,337	2,88,40,418	50,37,11,755
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	3604	4,41,19,787	63,09,476	5,04,29,263
		**********		----------	----------	----------
		TOTAL(DDO)		4,41,19,787	63,09,476	5,04,29,263

ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2217	20,90,860	2,11,052	23,01,912
	3604	1,16,61,339	16,78,325	1,33,39,664
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TOTAL(DDO)		1,37,52,199	18,89,377	1,56,41,576

ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	2235	16,000	0	16,000
	3604	1,73,94,508	23,78,302	1,97,72,810
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TOTAL(DDO)		1,74,10,508	23,78,302	1,97,88,810

ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	2235	38,00,539	0	38,00,539
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TOTAL(DDO)		38,00,539	0	38,00,539

ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2235	10,97,899	1,56,729	12,54,628
	3604	3,59,88,390	0	3,59,88,390
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TOTAL(DDO)		3,70,86,289	1,56,729	3,72,43,018

		ADDITIONAL DEPUTY/DEPUTY	3604	1,00,93,365	12,14,451	1,13,07,816

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER (RURAL DEVELOPMENT),ROPAR				
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,93,365	12,14,451	1,13,07,816
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	2235	61,818	0	61,818

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER,(DEVELOPMENT), AND PUNJAB RURAL DEVELOPMENT AGENCY PANCHAYATS		3604	8,12,51,882	1,10,96,426	9,23,48,308
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	TOTAL(DDO)		8,13,13,700	1,10,96,426	9,24,10,126
ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR		2235	18,812	0	18,812
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	TOTAL(DDO)		18,812	0	18,812
ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT		2235	6,27,890	0	6,27,890

PUNJAB, SAS NAGAR

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TOTAL(DDO)		6,27,890	0	6,27,890
BAL VIKAS & PANCHAYAT OFFICER, KHARAR,ROPAR	2235	34,475	0	34,475
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TOTAL(DDO)		34,475	0	34,475
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	84,89,911	9,47,760	94,37,671
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TOTAL(DDO)				84,89,911	9,47,760	94,37,671
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235			5,50,780	16,815	5,67,595
	2515			55,02,631	8,02,818	63,05,449

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		60,53,411	8,19,633	68,73,044

DEVELOPMENT DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS				
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB	2235	5,340	0	5,340
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TOTAL(DDO)		60,58,751	8,19,633	68,78,384
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH,OFFICE OF BDPO AHMEDGARH	2515	13,76,528	4,96,808	18,73,336
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TOTAL(DDO)		13,76,528	4,96,808	18,73,336
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA	2235	13,682	0	13,682
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TOTAL(DDO)		13,682	0	13,682
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	1,63,79,965	22,19,118	1,85,99,083
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TOTAL(DDO)		1,63,79,965	22,19,118	1,85,99,083

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	4,64,460	1,96,282	6,60,742
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TOTAL(DDO)		4,64,460	1,96,282	6,60,742
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	9,82,61,645	57,71,605	10,40,33,250
	2515	15,22,24,845	1,93,66,306	17,15,91,151
	3054	1,06,01,756	29,14,123	1,35,15,879

NAME OF 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	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	3604	2,02,22,861	21,99,625	2,24,22,486
			4250	49,61,767	16,42,760	66,04,527
			5054	4,43,44,354	3,30,10,037	7,73,54,391
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	TOTAL(DDO)			33,06,17,228	6,49,04,456	39,55,21,684
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	5,97,781	0	5,97,781

	2515	5,37,638	4,27,808	9,65,446
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TOTAL(DDO)		11,35,419	4,27,808	15,63,227
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	65,276	0	65,276
	2515	30,23,455	2,53,402	32,76,857
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TOTAL(DDO)		30,88,731	2,53,402	33,42,133
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU	2515	3,79,408	0	3,79,408

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TOTAL(DDO)		3,79,408	0	3,79,408
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2235	59,684	0	59,684
	2515	39,21,304	0	39,21,304
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TOTAL(DDO)		39,80,988	0	39,80,988
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR	2515	27,69,718	2,61,020	30,30,738
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TOTAL(DDO)		27,69,718	2,61,020	30,30,738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	28,60,157	3,04,780	31,64,937
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		TOTAL(DDO)		28,60,157	3,04,780	31,64,937

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	4,13,439	40,750	4,54,189
	2515	15,03,024	1,51,472	16,54,496
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TOTAL(DDO)		19,16,463	1,92,222	21,08,685

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	20,60,264	2,92,178	23,52,442
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TOTAL(DDO)		20,60,264	2,92,178	23,52,442

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	14,93,190	1,09,641	16,02,831

LUDHIANA-1

	2515	27,98,907	3,79,718	31,78,625
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TOTAL(DDO)		42,92,097	4,89,359	47,81,456
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	34,75,628	4,43,272	39,18,900
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TOTAL(DDO)		34,75,628	4,43,272	39,18,900
BLOCK DEVELOPMENT PROJECT OFFICER, GURU HAR SAHAI	2235	63,317	0	63,317

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TOTAL(DDO)				63,317	0	63,317
BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235			26,343	0	26,343
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		26,343	0	26,343

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2235	43,770	0	43,770
		**********	----------	----------	----------	
		TOTAL(DDO)		70,113	0	70,113
		BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	83,89,157	12,86,598	96,75,755
		**********	----------	----------	----------	
		TOTAL(DDO)		83,89,157	12,86,598	96,75,755
		CHIEF ENGINEER (RDP AND	2515	2,63,62,202	31,11,261	2,94,73,463

PR),RURAL DEVELOPMENT &				
PANCHAYTI RAJ, VIKAS BHAWAN				
SECTOR 62, SAS NAGAR				
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TOTAL(DDO)		2,63,62,202	31,11,261	2,94,73,463
CHIEF EXECUTIVE OFFICER, ZILA	2235	1,60,300	0	1,60,300
PARISHAD,ROPAR				
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TOTAL(DDO)		1,60,300	0	1,60,300
CHIEF EXECUTIVE OFFICER,ZILA	4515	6,80,000	0	6,80,000
PARISHAD, FEROZEPUR				

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TOTAL(DDO)		6,80,000	0	6,80,000
CHIEF EXECUTIVE	2515	17,97,481	2,43,988	20,41,469
OFFICER/B.D.P.O,ZILA PARISHAD,				
SANGRUR				
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TOTAL(DDO)		17,97,481	2,43,988	20,41,469
CHIEF EXECUTIVE	2235	77,941	0	77,941
OFFICER/B.D.P.O.,ZILA PARISHAD,				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAPURTHALA				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2515	10,21,788	1,37,436	11,59,224
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		TOTAL(DDO)		10,99,729	1,37,436	12,37,165
		CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR	2235	8,18,232	0	8,18,232

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TOTAL(DDO)		8,18,232	0	8,18,232
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	6,29,544	2,43,952	8,73,496
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TOTAL(DDO)		6,29,544	2,43,952	8,73,496
CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	13,66,173	1,88,742	15,54,915
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TOTAL(DDO)		13,66,173	1,88,742	15,54,915
CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	9,18,272	1,14,784	10,33,056
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TOTAL(DDO)		9,18,272	1,14,784	10,33,056
CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	28,99,660	3,57,009	32,56,669
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TOTAL(DDO)		28,99,660	3,57,009	32,56,669

		CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA	2235	9,322	0	9,322	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		9,322	0	9,322
		TOTAL(DDO)		9,322	0	9,322
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	1,70,12,892	0	1,70,12,892

PANCHAYATS

	3604	3,44,97,69,666	3,37,66,97,015	6,82,64,66,681
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TOTAL(DDO)		3,46,67,82,558	3,37,66,97,015	6,84,34,79,573
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	3604	1,86,30,702	23,54,169	2,09,84,871
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TOTAL(DDO)		1,86,30,702	23,54,169	2,09,84,871
DEPUTY COMMISSIONER,MOHALI	4515	55,76,99,333	84,58,333	56,61,57,666
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TOTAL(DDO)		55,76,99,333	84,58,333	56,61,57,666

DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA	2235	18,00,000	0	18,00,000
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TOTAL(DDO)		18,00,000	0	18,00,000
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA	2217	22,40,094	3,17,495	25,57,589
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TOTAL(DDO)		22,40,094	3,17,495	25,57,589
DEPUTY COMMISSIONER/ADDITIONAL	3604	66,48,980	0	66,48,980

DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL(DDO)			66,48,980	0	66,48,980	
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	3604		46,56,740	0	46,56,740	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		46,56,740	0	46,56,740
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	2,01,42,87,247	7,61,71,185	2,09,04,58,432
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		TOTAL(DDO)		2,01,42,87,247	7,61,71,185	2,09,04,58,432
		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	6,47,33,674	25,55,824	6,72,89,498
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		TOTAL(DDO)		6,47,33,674	25,55,824	6,72,89,498

DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	11,90,371	0	11,90,371
	2515	43,180	0	43,180
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TOTAL(DDO)		12,33,551	0	12,33,551

DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235	12,40,855	1,74,206	14,15,061
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TOTAL(DDO)		12,40,855	1,74,206	14,15,061

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	3604	1,46,74,356	22,30,971	1,69,05,327
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TOTAL(DDO)		1,46,74,356	22,30,971	1,69,05,327
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	3604	7,54,21,580	99,67,271	8,53,88,851
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TOTAL(DDO)		7,54,21,580	99,67,271	8,53,88,851

NAME OF 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/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	3604	2,61,63,652	35,82,259	2,97,45,911
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	TOTAL(DDO)			2,61,63,652	35,82,259	2,97,45,911
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	3604	7,75,90,009	99,33,037	8,75,23,046

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TOTAL(DDO)		7,75,90,009	99,33,037	8,75,23,046
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	3604	80,16,792	23,92,474	1,04,09,266

MANSA

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TOTAL(DDO)		80,16,792	23,92,474	1,04,09,266
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	3604	3,57,04,856	50,43,046	4,07,47,902

COMMISSIONER, HOSHIARPUR

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TOTAL(DDO)		3,57,04,856	50,43,046	4,07,47,902
DEVELOPMANT OFFICER WOMEN	2235	2,45,475	0	2,45,475
PROGRAMME,ROPAR				
	2515	27,62,219	3,67,376	31,29,595
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TOTAL(DDO)		30,07,694	3,67,376	33,75,070
DEVELOPMENT OFFICER WOMEN	2515	43,80,242	8,69,651	52,49,893
PROGRAMME,FARIDKOT				
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		TOTAL(DDO)		43,80,242	8,69,651	52,49,893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	4,23,980	0	4,23,980
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		TOTAL(DDO)		4,23,980	0	4,23,980

DEVELOPMENT OFFICER WOMEN	2235	14,96,448	0	14,96,448
PROGRAMME,SANGRUR				
	2515	15,20,658	2,00,282	17,20,940
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TOTAL(DDO)		30,17,106	2,00,282	32,17,388

DEVELOPMENT OFFICER, WOMEN	2235	32,693	0	32,693
PROGRAMME,AMRITSAR				
	2515	25,70,493	2,00,590	27,71,083
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TOTAL(DDO)		26,03,186	2,00,590	28,03,776

DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	11,78,332	1,65,044	13,43,376
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TOTAL(DDO)		11,78,332	1,65,044	13,43,376
DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	39,06,282	5,51,928	44,58,210
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TOTAL(DDO)		39,06,282	5,51,928	44,58,210
DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2235	11,698	0	11,698
	2515	21,65,584	2,32,368	23,97,952

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TOTAL(DDO)				21,77,282	2,32,368	24,09,650
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR		2515		5,75,537	60,440	6,35,977
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		5,75,537	60,440	6,35,977

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	4,20,955	0	4,20,955
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		TOTAL(DDO)		9,96,492	60,440	10,56,932
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR	2515	8,17,809	72,492	8,90,301
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		TOTAL(DDO)		8,17,809	72,492	8,90,301

DEVELOPMENT OFFICER,WOMEN	2515	19,45,088	2,43,224	21,88,312
PROGRAMME, KAPURTHALA				
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TOTAL(DDO)		19,45,088	2,43,224	21,88,312
DEVELOPMENT OFFICER,WOMEN	2515	16,26,538	2,62,564	18,89,102
PROGRAMME, LUDHIANA				
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TOTAL(DDO)		16,26,538	2,62,564	18,89,102
DEVELOPMENT OFFICER,WOMEN	2235	12,972	0	12,972
PROGRAMME, MANSA				
	2515	7,73,630	3,31,721	11,05,351

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TOTAL(DDO)		7,86,602	3,31,721	11,18,323
DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	7,37,502	1,03,550	8,41,052
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TOTAL(DDO)		7,37,502	1,03,550	8,41,052
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2235	27,200	0	27,200
	2515	29,98,393	4,63,300	34,61,693

NAME OF 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,AMRITSAR	4515	0	5,00,000	5,00,000
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		TOTAL(DDO)		30,25,593	9,63,300	39,88,893
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2235	2,00,000	0	2,00,000
			2515	15,32,702	3,37,191	18,69,893

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TOTAL(DDO)	17,32,702	3,37,191	20,69,893
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	10,48,316	0	10,48,316
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TOTAL(DDO)	10,48,316	0	10,48,316
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	50,524	0	50,524
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TOTAL(DDO)	50,524	0	50,524

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	0	1,69,072	1,69,072
	2515	7,82,280	1,17,920	9,00,200
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TOTAL(DDO)		7,82,280	2,86,992	10,69,272

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	3,40,465	0	3,40,465
	2515	33,53,440	4,29,650	37,83,090
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TOTAL(DDO)		36,93,905	4,29,650	41,23,555

		DISTRICT DEVELOPMENT & PANCHAYAT 2515		5,84,069	1,30,298	7,14,367	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,FEROZEPUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	4515	8,13,000	0	8,13,000

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TOTAL(DDO)		13,97,069	1,30,298	15,27,367
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2515	17,98,696	3,24,154	21,22,850
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TOTAL(DDO)		17,98,696	3,24,154	21,22,850
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2235	1,06,560	0	1,06,560
	2515	11,98,400	1,30,700	13,29,100
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TOTAL(DDO)		13,04,960	1,30,700	14,35,660

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,NAWANSHAHAR	2011	10,00,000	9,50,000	19,50,000
	2235	22,150	0	22,150
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TOTAL(DDO)		10,22,150	9,50,000	19,72,150

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2515	18,33,654	2,80,515	21,14,169
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TOTAL(DDO)		18,33,654	2,80,515	21,14,169

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2235	2,13,661	0	2,13,661

			2515	27,35,155	2,68,222	30,03,377
			4515	24,34,000	0	24,34,000
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TOTAL(DDO)				53,82,816	2,68,222	56,51,038
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH			2515	13,45,913	1,83,294	15,29,207

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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

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		TOTAL(DDO)		13,45,913	1,83,294	15,29,207
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	84,952	0	84,952
			2515	11,32,311	1,42,580	12,74,891
		**********		----------	----------	----------
		TOTAL(DDO)		12,17,263	1,42,580	13,59,843
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT	2235	28,500	0	28,500

OFFICER, BHATINDA				
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TOTAL(DDO)		28,500	0	28,500
DISTRICT DEVELOPMENT AND	2011	32,14,000	0	32,14,000
PANCHAYAT OFFICER,FARIDKOT				
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TOTAL(DDO)		32,14,000	0	32,14,000
DISTRICT DEVELOPMENT AND	2235	11,51,273	0	11,51,273
PANCHAYAT OFFICER,GURDASPUR				
	2515	29,84,836	2,68,596	32,53,432
	4515	6,00,000	0	6,00,000

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TOTAL(DDO)		47,36,109	2,68,596	50,04,705
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2515	45,48,317	4,53,824	50,02,141
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TOTAL(DDO)		45,48,317	4,53,824	50,02,141
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR	2235	11,200	0	11,200
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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)		11,200	0	11,200
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	11,84,130	4,30,210	16,14,340
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		TOTAL(DDO)		11,95,330	4,30,210	16,25,540
		DISTRICT DEVELOPMENT AND	2515	9,64,170	1,44,560	11,08,730

PANCHAYAT OFFICER,OFFICE OF DDPO, MALERKOTLA				
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TOTAL(DDO)		9,64,170	1,44,560	11,08,730
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2011	9,00,000	0	9,00,000
	2235	80,09,042	0	80,09,042
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TOTAL(DDO)		89,09,042	0	89,09,042
DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	45,97,120	5,39,750	51,36,870

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TOTAL(DDO)		45,97,120	5,39,750	51,36,870
DIVISIONAL DEPUTY	2515	55,59,526	5,27,540	60,87,066
DIRECTOR,PANCHAYATI RAJ &				
COMMUNITY DEVELOPMENT, JALANDHAR				
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TOTAL(DDO)		55,59,526	5,27,540	60,87,066
DIVISIONAL DEPUTY DIRECTOR,RURAL	2235	36,560	0	36,560
DEVELOPMENT AND PANCHAYATS,				
FEROZEPUR				
	2515	39,47,407	3,76,706	43,24,113

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TOTAL(DDO)				39,83,967	3,76,706	43,60,673

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515	9,01,340	1,29,092	10,30,432
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TOTAL(DDO)		48,85,307	5,05,798	53,91,105
EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR	2515	11,94,648	1,70,040	13,64,688
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TOTAL(DDO)		11,94,648	1,70,040	13,64,688
EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	17,05,716	0	17,05,716
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TOTAL(DDO)		17,05,716	0	17,05,716
EXECUTIVE ENGINEER, PANCHAYATI	2235	1,72,133	0	1,72,133

RAJ PW (C&M) DIVISIONS,AMRITSAR

	2515	1,46,27,531	15,61,779	1,61,89,310
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TOTAL(DDO)		1,47,99,664	15,61,779	1,63,61,443
EXECUTIVE ENGINEER, PANCHAYATI	2235	4,70,199	0	4,70,199

RAJ PW (C&M) DIVISIONS,GURDASPUR

	2515	1,96,37,881	26,83,236	2,23,21,117
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TOTAL(DDO)		2,01,08,080	26,83,236	2,27,91,316
EXECUTIVE ENGINEER, PANCHAYATI	2235	2,26,486	0	2,26,486

RAJ PW (C&M)

DIVISIONS,HOSHIARPUIR

	2515	2,15,42,877	33,56,804	2,48,99,681
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TOTAL(DDO)		2,17,69,363	33,56,804	2,51,26,167
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2059	55,500	-55,500	0

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2235	77,602	0	77,602
			2515	1,01,48,417	13,49,246	1,14,97,663
		**********	----------	----------	----------	
		TOTAL(DDO)		1,02,81,519	12,93,746	1,15,75,265
		EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	2,74,047	0	2,74,047
			2515	1,79,28,473	23,18,731	2,02,47,204
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		TOTAL(DDO)		1,82,02,520	23,18,731	2,05,21,251

EXECUTIVE ENGINEER,,PANCHAYATI RAJ	2515	1,79,109	0	1,79,109
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TOTAL(DDO)		1,79,109	0	1,79,109
EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, MOGA	2515	1,35,430	0	1,35,430
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TOTAL(DDO)		1,35,430	0	1,35,430
EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	8,52,418	0	8,52,418
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TOTAL(DDO)		8,52,418	0	8,52,418
EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235	10,13,810	0	10,13,810
	2515	1,76,41,531	63,62,114	2,40,03,645
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TOTAL(DDO)		1,86,55,341	63,62,114	2,50,17,455
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2515	2,26,07,896	26,40,822	2,52,48,718

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PANCHAYATS, PUNJAB	TOTAL(DDO)		2,26,07,896	26,40,822	2,52,48,718
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2235	1,95,816	0	1,95,816
			2515	1,35,33,701	16,81,512	1,52,15,213

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TOTAL(DDO)		3,63,37,413	43,22,334	4,06,59,747
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2235	3,69,781	0	3,69,781
	2515	2,05,74,155	26,89,824	2,32,63,979
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TOTAL(DDO)		2,09,43,936	26,89,824	2,36,33,760
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, MANSA	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	2,33,20,179	45,43,708	2,78,63,887
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TOTAL(DDO)		2,33,20,179	45,43,708	2,78,63,887
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2235	92,002	0	92,002
	2515	2,13,61,504	27,18,551	2,40,80,055
	5055	78,960	0	78,960
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		TOTAL(DDO)		2,15,32,466	27,18,551	2,42,51,017
		EXECUTIVE ENGINEER,PANCHAYATI	2235	83,265	0	83,265

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		RAJ PW (C&M) DIVISIONS,ROPAR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	1,25,23,721	17,73,240	1,42,96,961

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TOTAL(DDO)		1,26,06,986	17,73,240	1,43,80,226
EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	67,23,619	10,15,020	77,38,639
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TOTAL(DDO)		67,23,619	10,15,020	77,38,639
EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	21,816	0	21,816
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TOTAL(DDO)		21,816	0	21,816

EXECUTIVE	2515	33,16,317	5,05,110	38,21,427
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI				
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TOTAL(DDO)		33,16,317	5,05,110	38,21,427
EXECUTIVE	2235	0	2,17,440	2,17,440
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR				
	2515	20,30,582	5,42,627	25,73,209
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TOTAL(DDO)		20,30,582	7,60,067	27,90,649

EXECUTIVE	2235	13,756	0	13,756
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI ANDANA SANGRUR				
	2515	15,32,377	1,86,054	17,18,431
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TOTAL(DDO)		15,46,133	1,86,054	17,32,187
EXECUTIVE	2235	67,768	0	67,768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 BHAWANIGARH SANGRUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515	55,62,414	7,41,660	63,04,074
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		TOTAL(DDO)		56,30,182	7,41,660	63,71,842
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2235	22,431	0	22,431
			2515	35,65,433	5,49,408	41,14,841
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		TOTAL(DDO)		35,87,864	5,49,408	41,37,272

EXECUTIVE	2235	1,93,696	0	1,93,696
OFFICER/B.D.P.O.,PANCHAYAT SAMITI KHARAR ROPAR				
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TOTAL(DDO)		1,93,696	0	1,93,696

EXECUTIVE	2515	41,58,690	4,46,973	46,05,663
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR				
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TOTAL(DDO)		41,58,690	4,46,973	46,05,663

EXECUTIVE	2235	13,500	0	13,500
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI MAJRI ROPAR				
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TOTAL(DDO)		13,500	0	13,500

EXECUTIVE	2515	16,77,685	2,39,938	19,17,623
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI MORINDA ROPAR				
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TOTAL(DDO)		16,77,685	2,39,938	19,17,623

NAME OF 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 NURPUR BEDI ROPAR	2235	1,20,330	0	1,20,330
			2515	34,03,343	4,30,558	38,33,901
		**********		----------	----------	----------
		TOTAL(DDO)		52,01,358	6,70,496	58,71,854
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2235	31,192	0	31,192

SAMITI SEHNA SANGRUR

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TOTAL(DDO)		31,192	0	31,192
EXECUTIVE	2235	8,262	0	8,262
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI SHERPUR SANGRUR

	2515	15,13,311	1,44,970	16,58,281
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TOTAL(DDO)		15,21,573	1,44,970	16,66,543
EXECUTIVE	2235	8,523	0	8,523
OFFICER/B.D.P.O.,PANCHAYAT				

SAMITI SUNAM SANGRUR				
	2515	29,15,872	4,52,072	33,67,944
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TOTAL(DDO)		29,24,395	4,52,072	33,76,467
EXECUTIVE	2515	24,07,859	2,97,466	27,05,325
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB				
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TOTAL(DDO)		24,07,859	2,97,466	27,05,325
EXECUTIVE	2515	42,03,052	5,25,010	47,28,062
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR				

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TOTAL(DDO)				42,03,052	5,25,010	47,28,062

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, BAMIAL, GURDASPUR	2515	31,42,465	4,15,646	35,58,111
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TOTAL(DDO)		73,45,517	9,40,656	82,86,173
EXECUTIVE	2515	25,35,865	3,59,172	28,95,037
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA				
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TOTAL(DDO)		25,35,865	3,59,172	28,95,037
EXECUTIVE	2515	57,30,968	7,81,988	65,12,956
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA				
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TOTAL(DDO)		57,30,968	7,81,988	65,12,956

EXECUTIVE	2202	6,27,786	0	6,27,786
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA				
	2515	47,33,199	6,79,979	54,13,178
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TOTAL(DDO)		53,60,985	6,79,979	60,40,964

EXECUTIVE	2515	31,15,349	4,37,784	35,53,133
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR				
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TOTAL(DDO)		31,15,349	4,37,784	35,53,133

EXECUTIVE		2515	25,94,624	2,49,568	28,44,192
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR					
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TOTAL(DDO)			25,94,624	2,49,568	28,44,192
	EXECUTIVE	2515	45,38,438	4,97,324	50,35,762

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, DERA BABA NANAK, GURDASPUR				
		**********	**********	----------	----------	----------
		TOTAL(DDO)		45,38,438	4,97,324	50,35,762
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA	2202	69,17,721	0	69,17,721
		**********	**********	----------	----------	----------
		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	27,23,070	2,22,965	29,46,035
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TOTAL(DDO)		77,01,479	2,22,965	79,24,444
EXECUTIVE	2515	46,32,718	6,19,430	52,52,148

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

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TOTAL(DDO)		46,32,718	6,19,430	52,52,148
EXECUTIVE	2515	10,60,338	0	10,60,338

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

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TOTAL(DDO)		10,60,338	0	10,60,338
EXECUTIVE	2515	20,99,434	7,82,400	28,81,834

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, DORAHA, LUDHIANA

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TOTAL(DDO)		20,99,434	7,82,400	28,81,834
EXECUTIVE	2515	54,85,018	6,71,838	61,56,856

OFFICER/B.D.P.O.,PANCHAYAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SAMITI, FATEGARH CHURIAN, GURDASPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		54,85,018	6,71,838	61,56,856
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	5,81,75,282	92,89,425	6,74,64,707

	2235	5,60,695	7,000	5,67,695
	2515	39,95,388	6,13,364	46,08,752
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TOTAL(DDO)		6,27,31,365	99,09,789	7,26,41,154
EXECUTIVE	2515	10,26,410	80,900	11,07,310
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR				
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TOTAL(DDO)		10,26,410	80,900	11,07,310
EXECUTIVE	2515	50,08,942	5,59,016	55,67,958
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA				

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TOTAL(DDO)		50,08,942	5,59,016	55,67,958
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515	23,36,909	2,50,710	25,87,619
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TOTAL(DDO)		23,36,909	2,50,710	25,87,619
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU	2515	24,93,308	4,17,790	29,11,098
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TOTAL(DDO)		24,93,308	4,17,790	29,11,098

	EXECUTIVE	2235	13,806	0		13,806
	OFFICER/B.D.P.O.,PANCHAYAT					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SAMITI, KAHNUWAN, GURDASPUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	59,37,364	5,24,222	64,61,586

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TOTAL(DDO)		59,51,170	5,24,222	64,75,392
EXECUTIVE	2515	24,22,178	3,01,548	27,23,726
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR				
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TOTAL(DDO)		24,22,178	3,01,548	27,23,726
EXECUTIVE	2515	25,33,168	3,00,112	28,33,280
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO				
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TOTAL(DDO)		25,33,168	3,00,112	28,33,280
EXECUTIVE	2515	31,71,332	3,49,162	35,20,494
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA				
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TOTAL(DDO)		31,71,332	3,49,162	35,20,494
EXECUTIVE	2515	22,80,359	2,51,848	25,32,207
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB				
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TOTAL(DDO)		22,80,359	2,51,848	25,32,207

EXECUTIVE	2515	19,06,734	1,82,350	20,89,084
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR				
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TOTAL(DDO)		19,06,734	1,82,350	20,89,084

EXECUTIVE	2515	41,39,555	6,68,413	48,07,968

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTKAPURA				
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		TOTAL(DDO)		41,39,555	6,68,413	48,07,968
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	43,83,320	6,48,262	50,31,582
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		TOTAL(DDO)		43,83,320	6,48,262	50,31,582
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	27,49,502	4,29,750	31,79,252

SAMITI, MAJITHA, AMRITSAR

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TOTAL(DDO)		27,49,502	4,29,750	31,79,252
EXECUTIVE	2515	22,43,786	2,05,378	24,49,164

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, MAKHU

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TOTAL(DDO)		22,43,786	2,05,378	24,49,164
EXECUTIVE	2515	26,03,791	3,29,342	29,33,133

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, MANSA

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TOTAL(DDO)		26,03,791	3,29,342	29,33,133
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	2515	23,15,817	0	23,15,817
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TOTAL(DDO)		23,15,817	0	23,15,817
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR	2515	18,86,685	2,38,814	21,25,499

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,86,685	2,38,814	21,25,499
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	23,01,044	2,50,814	25,51,858
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		TOTAL(DDO)		23,01,044	2,50,814	25,51,858

EXECUTIVE	2515	13,60,032	1,18,262	14,78,294
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR				
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TOTAL(DDO)		13,60,032	1,18,262	14,78,294

EXECUTIVE	2515	21,65,974	2,73,022	24,38,996
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT				
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TOTAL(DDO)		21,65,974	2,73,022	24,38,996

EXECUTIVE	2202	11,20,852	0	11,20,852
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA				
	2515	60,00,084	6,71,261	66,71,345
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TOTAL(DDO)		71,20,936	6,71,261	77,92,197

EXECUTIVE	2515	17,26,816	36,948	17,63,764
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA				
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TOTAL(DDO)		17,26,816	36,948	17,63,764

EXECUTIVE	2515	32,83,960	3,56,778	36,40,738

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		32,83,960	3,56,778	36,40,738
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	22,89,868	29,200	23,19,068

PANCHAYATS

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TOTAL(DDO)		55,73,828	3,85,978	59,59,806
EXECUTIVE	2235	48,556	0	48,556
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR				
	2515	18,69,244	1,91,528	20,60,772
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TOTAL(DDO)		19,17,800	1,91,528	21,09,328
EXECUTIVE	2235	12,886	0	12,886
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA				

	2515	34,54,563	8,98,542	43,53,105
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TOTAL(DDO)		34,67,449	8,98,542	43,65,991
EXECUTIVE	2515	12,61,661	2,16,596	14,78,257
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR				
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TOTAL(DDO)		12,61,661	2,16,596	14,78,257
EXECUTIVE	2515	44,39,162	5,88,080	50,27,242
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA				

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TOTAL(DDO)			44,39,162	5,88,080	50,27,242
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515		20,05,296	2,84,750	22,90,046
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TOTAL(DDO)			20,05,296	2,84,750	22,90,046

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	18,93,688	2,73,436	21,67,124
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		TOTAL(DDO)		18,93,688	2,73,436	21,67,124
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	44,45,254	4,83,046	49,28,300
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		TOTAL(DDO)		44,45,254	4,83,046	49,28,300

EXECUTIVE	2235	2,00,000	0	2,00,000
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR				
	2515	36,04,329	5,26,242	41,30,571
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TOTAL(DDO)		38,04,329	5,26,242	43,30,571
EXECUTIVE	2515	22,43,640	2,50,994	24,94,634
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA				
**********	----------	----------	----------	----------
TOTAL(DDO)		22,43,640	2,50,994	24,94,634

EXECUTIVE	2515	36,19,151	4,53,906	40,73,057
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND				
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TOTAL(DDO)		36,19,151	4,53,906	40,73,057

EXECUTIVE	2515	22,89,482	1,25,892	24,15,374
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA				
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TOTAL(DDO)		22,89,482	1,25,892	24,15,374

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 & PUNJAB PANCHAYATS	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	13,34,514	1,62,516	14,97,030
		**********		----------	----------	----------
		TOTAL(DDO)		36,23,996	2,88,408	39,12,404
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	40,29,315	4,42,350	44,71,665

SAMITI, TALWARA, HOSHIARPUR				
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TOTAL(DDO)		40,29,315	4,42,350	44,71,665
EXECUTIVE	2235	1,43,386	0	1,43,386
OFFICER/B.D.P.O.,PANCHAYAT				
SAMITI, TARSIKA				
	2515	12,45,366	0	12,45,366
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TOTAL(DDO)		13,88,752	0	13,88,752
JOINT SECRETARY TO GOVT. OF	2515	63,12,471	8,21,141	71,33,612
PUNJAB,DEPTT. OF NRI AFFAIRS,				
CHANDIGARH				

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TOTAL(DDO)		63,12,471	8,21,141	71,33,612
PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	19,70,188	0	19,70,188
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TOTAL(DDO)		19,70,188	0	19,70,188
REGIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ, PATIALA	2515	93,877	0	93,877
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TOTAL(DDO)		93,877	0	93,877

		SUPERINTENDING	2515	53,22,959	8,72,880	61,95,839
		ENGINEER,PANCHAYATI RAJ PW				
		CIRCLE JALANDHAR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		53,22,959	8,72,880	61,95,839
RURAL	DIRECTOR, RURAL	SUPRINTENDING	4202	0	1,06,91,211	1,06,91,211

DEVELOPMENT DEVELOPMENT & PANCHAYATS, ENGINEER,PANCHAYATI RAJ CIRCLE AND PUNJAB (NREGA CELL) PANCHAYATS					
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TOTAL(DDO)		0	1,06,91,211	1,06,91,211	
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	60,79,664	7,91,718	68,71,382	
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TOTAL(DDO)		60,79,664	7,91,718	68,71,382	
XEN, PANCHAYATI RAJ MALERKOTLA,O/O XEN, PANCHAYATI	2515	50,61,473	8,20,572	58,82,045	

	RAJ DIVISION, P W MALERKOTLA				
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	TOTAL(DDO)		50,61,473	8,20,572	58,82,045
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TOTAL(CCO)			8,45,21,97,866	3,74,91,73,039	12,20,13,70,905
JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR	2217	25,28,644	3,31,988	28,60,632
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	TOTAL(DDO)		25,28,644	3,31,988	28,60,632

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER	2235	8,01,828	0	8,01,828	
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TOTAL(DDO)		8,01,828	0	8,01,828	

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),BARNALA	5055	83,00,000	0	83,00,000	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		83,00,000	0	83,00,000
RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR	2225	1,82,46,445	10,15,805	1,92,62,250
		**********		----------	----------	----------
		TOTAL(DDO)		1,82,46,445	10,15,805	1,92,62,250
		ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMMISSIONER,(IRDP)	2505	1,98,04,18,000	50,00,00,000	2,48,04,18,000
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		TOTAL(DDO)	1,98,04,18,000	50,00,00,000	2,48,04,18,000
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		TOTAL(CCO)	2,01,02,94,917	50,13,47,793	2,51,16,42,710
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TOTAL(DEPT)			10,46,24,92,783	4,25,05,20,832	14,71,30,13,615
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE OFFICER, 2235	90,19,443	10,08,939	1,00,28,382
WELFARE	PUNJAB	ROPAR,ROPAR			
		**********	----------	----------	----------
		TOTAL(DDO)	90,19,443	10,08,939	1,00,28,382

DISTRICT SAINIK WELFARE	2235	1,07,71,890	1,07,75,946	2,15,47,836
OFFICER,AMRITSAR				
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TOTAL(DDO)		1,07,71,890	1,07,75,946	2,15,47,836
DISTRICT SAINIK WELFARE	2235	1,65,85,866	18,30,564	1,84,16,430
OFFICER,BHATINDA				
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TOTAL(DDO)		1,65,85,866	18,30,564	1,84,16,430
DISTRICT SAINIK WELFARE	2235	1,69,02,319	28,62,336	1,97,64,655
OFFICER,DISTRICT SAINIK WELFARE				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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				
		**********		----------	----------	----------
		TOTAL(DDO)		1,69,02,319	28,62,336	1,97,64,655
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	36,61,464	9,40,076	46,01,540
		**********		----------	----------	----------
		TOTAL(DDO)		36,61,464	9,40,076	46,01,540

DISTRICT SAINIK WELFARE	2235	1,56,53,658	39,71,618	1,96,25,276
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, JALANDHAR				
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TOTAL(DDO)		1,56,53,658	39,71,618	1,96,25,276

DISTRICT SAINIK WELFARE	2235	2,73,07,866	5,40,452	2,78,48,318
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, LUDHIANA				
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TOTAL(DDO)		2,73,07,866	5,40,452	2,78,48,318

DISTRICT SAINIK WELFARE	2235	48,39,913	13,71,182	62,11,095
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, MANSA				
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TOTAL(DDO)		48,39,913	13,71,182	62,11,095
DISTRICT SAINIK WELFARE	2235	90,26,011	4,33,085	94,59,096
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, SANGRUR				
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TOTAL(DDO)		90,26,011	4,33,085	94,59,096
DISTRICT SAINIK WELFARE	2235	43,47,148	3,12,604	46,59,752

		OFFICER,FATEHGARH SAHIB				
		**********		----------	----------	----------
		TOTAL(DDO)		43,47,148	3,12,604	46,59,752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	14,42,96,233	7,45,062	14,50,41,295
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		TOTAL(DDO)		14,86,43,381	10,57,666	14,97,01,047

DISTRICT SAINIK WELFARE	2235	3,01,98,958	23,44,923	3,25,43,881
OFFICER,GURDASPUR				
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TOTAL(DDO)		3,01,98,958	23,44,923	3,25,43,881

DISTRICT SAINIK WELFARE	2235	3,49,75,111	8,51,281	3,58,26,392
OFFICER,HOSHIARPUR				
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TOTAL(DDO)		3,49,75,111	8,51,281	3,58,26,392

DISTRICT SAINIK WELFARE	2235	63,59,878	4,05,836	67,65,714

OFFICER,KAPURTHALA				
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TOTAL(DDO)		63,59,878	4,05,836	67,65,714
DISTRICT SAINIK WELFARE	2235	1,64,83,537	15,56,671	1,80,40,208
OFFICER,MOGA				
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TOTAL(DDO)		1,64,83,537	15,56,671	1,80,40,208
DISTRICT SAINIK WELFARE	2235	33,34,142	2,09,022	35,43,164
OFFICER,MUKATSAR				
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TOTAL(DDO)		33,34,142	2,09,022	35,43,164

DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	89,42,275	2,52,295	91,94,570
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TOTAL(DDO)		89,42,275	2,52,295	91,94,570

DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	84,15,341	27,65,615	1,11,80,956

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		84,15,341	27,65,615	1,11,80,956
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	2,31,39,751	3,79,193	2,35,18,944
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		TOTAL(DDO)		2,31,39,751	3,79,193	2,35,18,944
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	TOTAL(CCO)			39,42,60,804	3,35,56,700	42,78,17,504
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TOTAL(DEPT)				39,42,60,804	3,35,56,700	42,78,17,504
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	1,56,02,813	15,44,343	1,71,47,156
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		TOTAL(DDO)		1,56,02,813	15,44,343	1,71,47,156
		JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH	3435	33,39,608	25,44,555	58,84,163
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		TOTAL(DDO)		33,39,608	25,44,555	58,84,163

SUPERINTENDENT,SCIENCE	3425	9,18,22,025	4,05,91,452	13,24,13,477
TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY				
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TOTAL(DDO)		9,18,22,025	4,05,91,452	13,24,13,477
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TOTAL(CCO)		11,07,64,446	4,46,80,350	15,54,44,796
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TOTAL(DEPT)		11,07,64,446	4,46,80,350	15,54,44,796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235	8,14,548	0	8,14,548
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TOTAL(DDO)				9,26,36,573	4,05,91,452	13,32,28,025
B.P.E.O,B.P.E.O, DHARAMKOT			2235	7,70,616	0	7,70,616
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TOTAL(DDO)				7,70,616	0	7,70,616

BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,05,55,611	0	2,05,55,611
OFFICER,NAUSHERA PANNUAN				
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TOTAL(DDO)		2,05,55,611	0	2,05,55,611
BLOCK DEVELOPMENT & PANCHAYAT	2235	22,513	0	22,513
OFFICER,BDPO,KOTBHAI				
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TOTAL(DDO)		22,513	0	22,513
CHIEF AGRICULTURE	2235	4,70,325	0	4,70,325
OFFICER,MUKTSAR				

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TOTAL(DDO)		4,70,325	0	4,70,325
CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2071	3,75,634	0	3,75,634
	2235	1,49,87,837	16,04,088	1,65,91,925
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TOTAL(DDO)		1,53,63,471	16,04,088	1,69,67,559
CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	2,65,22,705	25,55,585	2,90,78,290
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TOTAL(DDO)		2,65,22,705	25,55,585	2,90,78,290

	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR	2235	86,83,054	11,85,313	98,68,367

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		86,83,054	11,85,313	98,68,367

CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND	PROJECT	2235	35,01,804	0	35,01,804
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TOTAL(DDO)			1,21,84,858	11,85,313	1,33,70,171
CHILD DEVELOPMENT OFFICER,GIDDERBAHA	PROJECT	2235	1,80,46,591	22,10,396	2,02,56,987
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TOTAL(DDO)			1,80,46,591	22,10,396	2,02,56,987
CHILD DEVELOPMENT & OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	PROJECT	2235	4,41,30,601	60,40,819	5,01,71,420

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TOTAL(DDO)		4,41,30,601	60,40,819	5,01,71,420
CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	15,983	0	15,983
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TOTAL(DDO)		15,983	0	15,983
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	1,43,63,040	22,50,997	1,66,14,037
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TOTAL(DDO)		1,43,63,040	22,50,997	1,66,14,037

CHILD DEVELOPMENT PROJECT	2235		1,65,73,059	23,62,678	1,89,35,737
OFFICER,BHUNGA					
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TOTAL(DDO)			1,65,73,059	23,62,678	1,89,35,737
CHILD DEVELOPMENT PROJECT	2235		1,26,20,300	17,28,881	1,43,49,181
OFFICER,DASUYA					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,26,20,300	17,28,881	1,43,49,181
		CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	1,42,58,999	19,17,285	1,61,76,284
		TOTAL(DDO)		2,68,79,299	36,46,166	3,05,25,465
		CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	1,28,18,242	17,00,796	1,45,19,038

TOTAL(DDO)		1,28,18,242	17,00,796	1,45,19,038
CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	1,25,54,762	14,39,028	1,39,93,790
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TOTAL(DDO)		1,25,54,762	14,39,028	1,39,93,790
CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	95,11,786	12,97,946	1,08,09,732
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TOTAL(DDO)		95,11,786	12,97,946	1,08,09,732
CHILD DEVELOPMENT PROJECT	2235	1,24,82,523	17,22,202	1,42,04,725

OFFICER,TANDA

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TOTAL(DDO)		1,24,82,523	17,22,202	1,42,04,725
CHILD DEVELOPMENT PROJECT	2235	2,02,04,336	26,50,749	2,28,55,085

OFFICER-2, HOSHIARPUR

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TOTAL(DDO)		2,02,04,336	26,50,749	2,28,55,085
CHILD DEVELOPMENT PROJECT	2235	5,21,996	0	5,21,996

OFFICE,CHILD DEVELOPMENT PROJECT

OFFICE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		5,21,996	0	5,21,996
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)				
		CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	1,55,90,155	21,38,924	1,77,29,079
		******************************		1,61,12,151	21,38,924	1,82,51,075
		TOTAL(DDO)				

CHILD DEVELOPMENT PROJECT	2235	90,80,218	13,11,630	1,03,91,848
OFFICER, MAMDOT				
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TOTAL(DDO)		90,80,218	13,11,630	1,03,91,848
CHILD DEVELOPMENT PROJECT	2235	98,40,504	14,24,195	1,12,64,699
OFFICER,, CHAMKAUR SAHIB				
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TOTAL(DDO)		98,40,504	14,24,195	1,12,64,699
CHILD DEVELOPMENT PROJECT	2235	1,70,27,244	23,60,662	1,93,87,906
OFFICER,,BATALA				

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TOTAL(DDO)		1,70,27,244	23,60,662	1,93,87,906
CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	30,64,219	4,63,956	35,28,175
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TOTAL(DDO)		30,64,219	4,63,956	35,28,175
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	1,23,80,123	34,32,199	1,58,12,322
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TOTAL(DDO)		1,23,80,123	34,32,199	1,58,12,322

		CHILD DEVELOPMENT PROJECT	2235	94,01,138	13,25,272	1,07,26,410
		OFFICER,,DHARKALAN				
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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)		94,01,138	13,25,272	1,07,26,410
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	1,48,41,026	21,27,073	1,69,68,099

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TOTAL(DDO)		2,42,42,164	34,52,345	2,76,94,509
CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	1,38,44,980	19,19,998	1,57,64,978
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TOTAL(DDO)		1,38,44,980	19,19,998	1,57,64,978
CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	3,75,93,383	51,63,738	4,27,57,121
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TOTAL(DDO)		3,75,93,383	51,63,738	4,27,57,121

CHILD DEVELOPMENT PROJECT	2235	1,18,23,963	16,64,440	1,34,88,403
OFFICER,,KADIYAN				
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TOTAL(DDO)		1,18,23,963	16,64,440	1,34,88,403
CHILD DEVELOPMENT PROJECT	2235	1,15,14,686	13,92,250	1,29,06,936
OFFICER,,KAHNIWAL				
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TOTAL(DDO)		1,15,14,686	13,92,250	1,29,06,936
CHILD DEVELOPMENT PROJECT	2235	1,05,79,703	3,83,246	1,09,62,949
OFFICER,,KALANAUR				

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TOTAL(DDO)			1,05,79,703	3,83,246	1,09,62,949
CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235		1,14,22,740	17,46,070	1,31,68,810
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TOTAL(DDO)			1,14,22,740	17,46,070	1,31,68,810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,,NURPUR BEDI	2235	1,15,67,962	16,14,728	1,31,82,690
		**********		----------	----------	----------
		TOTAL(DDO)		1,15,67,962	16,14,728	1,31,82,690
		CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	2,44,33,929	34,64,674	2,78,98,603
		**********		----------	----------	----------
		TOTAL(DDO)		2,44,33,929	34,64,674	2,78,98,603
		CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	1,51,66,530	22,91,588	1,74,58,118

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TOTAL(DDO)		1,51,66,530	22,91,588	1,74,58,118
CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	1,14,34,561	13,26,688	1,27,61,249
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TOTAL(DDO)		1,14,34,561	13,26,688	1,27,61,249
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2071	2,76,192	39,456	3,15,648
	2235	2,05,49,362	28,83,187	2,34,32,549
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TOTAL(DDO)		2,08,25,554	29,22,643	2,37,48,197

CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	1,17,37,756	14,41,726	1,31,79,482
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TOTAL(DDO)		1,17,37,756	14,41,726	1,31,79,482
CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	1,37,31,386	49,42,327	1,86,73,713
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TOTAL(DDO)		1,37,31,386	49,42,327	1,86,73,713
CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	96,46,612	3,96,403	1,00,43,015

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		96,46,612	3,96,403	1,00,43,015
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	1,38,97,638	17,53,989	1,56,51,627
		**********		----------	----------	----------
		TOTAL(DDO)		1,38,97,638	17,53,989	1,56,51,627

CHILD DEVELOPMENT PROJECT	2235	1,41,73,340	17,67,691	1,59,41,031
OFFICER,BANGA				
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TOTAL(DDO)		1,41,73,340	17,67,691	1,59,41,031
CHILD DEVELOPMENT PROJECT	2235	2,55,66,636	34,02,945	2,89,69,581
OFFICER,BASSI PATHANA				
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TOTAL(DDO)		2,55,66,636	34,02,945	2,89,69,581
CHILD DEVELOPMENT PROJECT	2235	97,99,647	3,34,636	1,01,34,283
OFFICER,BHIKHI				

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TOTAL(DDO)		97,99,647	3,34,636	1,01,34,283
CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	1,30,37,861	14,49,292	1,44,87,153
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TOTAL(DDO)		1,30,37,861	14,49,292	1,44,87,153
CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	65,23,404	2,78,276	68,01,680
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TOTAL(DDO)		65,23,404	2,78,276	68,01,680

	CHILD DEVELOPMENT PROJECT	2235	2,15,14,294	23,52,725	2,38,67,019
	OFFICER,CDPO,MALOUT				
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	TOTAL(DDO)		2,15,14,294	23,52,725	2,38,67,019

NAME OF 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,CHILD DEVELOPMENT PROJECT OFFICER,	2235	1,61,54,730	22,52,634	1,84,07,364

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TOTAL(DDO)		1,61,54,730	22,52,634	1,84,07,364
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	3,59,72,873	5,57,28,517	9,17,01,390
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TOTAL(DDO)		3,59,72,873	5,57,28,517	9,17,01,390
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH	2235	9,53,631	0	9,53,631
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TOTAL(DDO)		9,53,631	0	9,53,631
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	1,04,872	0	1,04,872
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TOTAL(DDO)		1,04,872	0	1,04,872
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	21,41,777	31,43,12,570	31,64,54,347
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TOTAL(DDO)			21,41,777	31,43,12,570	31,64,54,347
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235		1,55,49,978	16,30,996	1,71,80,974
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TOTAL(DDO)			1,55,49,978	16,30,996	1,71,80,974
	CHILD DEVELOPMENT PROJECT	2071	18,71,548	0	18,71,548

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CHILD DEVELOPMENT				
		PROJECT OFFICER				
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2235	13,43,48,424	2,11,63,551	15,55,11,975
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		TOTAL(DDO)		13,62,19,972	2,11,63,551	15,73,83,523
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	34,59,73,615	9,19,49,552	43,79,23,167
		**********		----------	----------	----------
		TOTAL(DDO)		34,59,73,615	9,19,49,552	43,79,23,167

CHILD DEVELOPMENT PROJECT	2235	85,86,792	3,30,425	89,17,217
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				
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TOTAL(DDO)		85,86,792	3,30,425	89,17,217

CHILD DEVELOPMENT PROJECT	2235	1,08,91,911	14,17,061	1,23,08,972
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				
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TOTAL(DDO)		1,08,91,911	14,17,061	1,23,08,972

CHILD DEVELOPMENT PROJECT	2235	80,26,906	17,47,646	97,74,552
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				
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TOTAL(DDO)		80,26,906	17,47,646	97,74,552

CHILD DEVELOPMENT PROJECT	2235	1,04,53,135	14,54,802	1,19,07,937
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				
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TOTAL(DDO)		1,04,53,135	14,54,802	1,19,07,937

CHILD DEVELOPMENT PROJECT	2235	1,33,34,366	19,57,089	1,52,91,455

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CHILD DEVELOPMENT PROJECT OFFICER, MANSA				
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		TOTAL(DDO)		1,33,34,366	19,57,089	1,52,91,455
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	96,83,789	15,76,616	1,12,60,405
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TOTAL(DDO)		96,83,789	15,76,616	1,12,60,405
CHILD DEVELOPMENT PROJECT	2235	4,16,45,363	68,99,001	4,85,44,364
OFFICER,CHOLA SAHIB				
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TOTAL(DDO)		4,16,45,363	68,99,001	4,85,44,364
CHILD DEVELOPMENT PROJECT	2235	96,15,921	13,63,212	1,09,79,133
OFFICER,DEHLON				
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TOTAL(DDO)		96,15,921	13,63,212	1,09,79,133

CHILD DEVELOPMENT PROJECT	2235	3,25,96,905	71,30,741	3,97,27,646
OFFICER,DERA BASSI				
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TOTAL(DDO)		3,25,96,905	71,30,741	3,97,27,646
CHILD DEVELOPMENT PROJECT	2235	2,19,01,729	31,17,792	2,50,19,521
OFFICER,FAZILKA				
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TOTAL(DDO)		2,19,01,729	31,17,792	2,50,19,521
CHILD DEVELOPMENT PROJECT	2235	1,94,83,530	27,64,456	2,22,47,986
OFFICER,FEROZEPUR				
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	TOTAL(DDO)		1,94,83,530	27,64,456	2,22,47,986
	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	1,10,44,950	15,04,520	1,25,49,470

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,10,44,950	15,04,520	1,25,49,470

CHILD DEVELOPMENT PROJECT	2235	83,11,773	10,90,105	94,01,878
OFFICER,HAZIPUR				
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TOTAL(DDO)		1,93,56,723	25,94,625	2,19,51,348
CHILD DEVELOPMENT PROJECT	2235	2,06,96,946	29,43,182	2,36,40,128
OFFICER,JALALABAD				
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TOTAL(DDO)		2,06,96,946	29,43,182	2,36,40,128
CHILD DEVELOPMENT PROJECT	2235	80,94,961	11,58,082	92,53,043
OFFICER,JANDIALA GURU				

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TOTAL(DDO)		80,94,961	11,58,082	92,53,043
CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	1,43,37,799	6,35,588	1,49,73,387
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TOTAL(DDO)		1,43,37,799	6,35,588	1,49,73,387
CHILD DEVELOPMENT PROJECT OFFICER,LAMBI	2235	1,86,40,939	23,31,863	2,09,72,802
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TOTAL(DDO)		1,86,40,939	23,31,863	2,09,72,802

CHILD DEVELOPMENT PROJECT	2235	4,75,57,993	50,68,068	5,26,26,061
OFFICER,LUDHIANA - 1 (RURAL)				
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TOTAL(DDO)		4,75,57,993	50,68,068	5,26,26,061
CHILD DEVELOPMENT PROJECT	2235	1,49,28,815	0	1,49,28,815
OFFICER,LUDHIANA - 1 (URBAN)				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,49,28,815	0	1,49,28,815
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	1,33,10,593	18,44,123	1,51,54,716
		**********				
		TOTAL(DDO)		2,82,39,408	18,44,123	3,00,83,531
		CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	1,54,49,695	19,62,066	1,74,11,761
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		TOTAL(DDO)		1,54,49,695	19,62,066	1,74,11,761

CHILD DEVELOPMENT PROJECT	2235	1,66,68,133	23,41,190	1,90,09,323
OFFICER,MANGAT				
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TOTAL(DDO)		1,66,68,133	23,41,190	1,90,09,323
CHILD DEVELOPMENT PROJECT	2235	76,40,870	10,58,465	86,99,335
OFFICER,MAUR				
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TOTAL(DDO)		76,40,870	10,58,465	86,99,335
CHILD DEVELOPMENT PROJECT	2235	1,37,92,996	13,97,621	1,51,90,617
OFFICER,MOGA-II				

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TOTAL(DDO)		1,37,92,996	13,97,621	1,51,90,617
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	1,97,82,819	26,42,049	2,24,24,868
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TOTAL(DDO)		1,97,82,819	26,42,049	2,24,24,868
CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	88,76,068	6,82,367	95,58,435
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TOTAL(DDO)		88,76,068	6,82,367	95,58,435

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,NAUSHERA PANNUAN	2235	75,18,774	17,54,182	92,72,956
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		TOTAL(DDO)		75,18,774	17,54,182	92,72,956
		CHILD DEVELOPMENT PROJECT OFFICER,PATIALA	2235	19,900	0	19,900

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TOTAL(DDO)		19,900	0	19,900
CHILD DEVELOPMENT PROJECT	2235	1,29,43,950	4,75,962	1,34,19,912
OFFICER,PATRAN				
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TOTAL(DDO)		1,29,43,950	4,75,962	1,34,19,912
CHILD DEVELOPMENT PROJECT	2235	35,46,647	7,42,005	42,88,652
OFFICER,PATTI				
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TOTAL(DDO)		35,46,647	7,42,005	42,88,652

CHILD DEVELOPMENT PROJECT	2235	91,002	0	91,002
OFFICER,PHOOL				
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TOTAL(DDO)		91,002	0	91,002
CHILD DEVELOPMENT PROJECT	2235	1,78,26,358	25,28,558	2,03,54,916
OFFICER,RAJPURA				
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TOTAL(DDO)		1,78,26,358	25,28,558	2,03,54,916
CHILD DEVELOPMENT PROJECT	2235	2,03,94,770	27,52,491	2,31,47,261
OFFICER,RAMPURA				
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	TOTAL(DDO)		2,03,94,770	27,52,491	2,31,47,261
	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	1,28,91,658	16,95,933	1,45,87,591

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,28,91,658	16,95,933	1,45,87,591

CHILD DEVELOPMENT PROJECT	2235	1,46,52,790	21,99,825	1,68,52,615
OFFICER,SAMANA				
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TOTAL(DDO)		2,75,44,448	38,95,758	3,14,40,206
CHILD DEVELOPMENT PROJECT	2235	89,78,599	12,56,443	1,02,35,042
OFFICER,SAMRALA				
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TOTAL(DDO)		89,78,599	12,56,443	1,02,35,042
CHILD DEVELOPMENT PROJECT	2235	1,48,02,814	20,15,211	1,68,18,025
OFFICER,SANAUR				

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TOTAL(DDO)		1,48,02,814	20,15,211	1,68,18,025
CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	89,55,324	0	89,55,324
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TOTAL(DDO)		89,55,324	0	89,55,324
CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	76,51,740	10,73,902	87,25,642
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TOTAL(DDO)		76,51,740	10,73,902	87,25,642

CHILD DEVELOPMENT PROJECT	2235	1,18,44,493	14,00,803	1,32,45,296
OFFICER,SIRHIND				
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TOTAL(DDO)		1,18,44,493	14,00,803	1,32,45,296
CHILD DEVELOPMENT PROJECT	2235	1,67,45,577	0	1,67,45,577
OFFICER,TALWANDI SABO				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		1,67,45,577	0	1,67,45,577
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	14,57,451	79,594	15,37,045
		**********		----------	----------	----------
		TOTAL(DDO)		1,82,03,028	79,594	1,82,82,622
		CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	74,83,640	0	74,83,640
		**********		----------	----------	----------
		TOTAL(DDO)		74,83,640	0	74,83,640

CHILD DEVELOPMENT PROJECT	2235	47,812	0	47,812
OFFICER,VOLTOHA				
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TOTAL(DDO)		47,812	0	47,812
CHILD DEVELOPMENT PROJECT	2235	1,11,10,662	15,78,140	1,26,88,802
OFFICER,ZIRA				
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TOTAL(DDO)		1,11,10,662	15,78,140	1,26,88,802
DEPUTY CONTROLLER(F&A),DIRECTOR	2236	45,56,48,600	98,79,00,000	1,44,35,48,600
SOCIAL SECURITY AND WOMEN AND				
CHILD DEVLOPMENT				

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TOTAL(DDO)		45,56,48,600	98,79,00,000	1,44,35,48,600
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	46,99,847	7,01,048	54,00,895
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TOTAL(DDO)		46,99,847	7,01,048	54,00,895
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR	2235	2,32,414	0	2,32,414
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TOTAL(DDO)		2,32,414	0	2,32,414

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 PROGRAM OFFICER,PATHANKOT	2235	12,06,937	1,70,428	13,77,365
		**********		----------	----------	----------
		TOTAL(DDO)		12,06,937	1,70,428	13,77,365
		DISTRICT SOCIAL WELFARE	2235	28,319	0	28,319

OFFICER,,DISTT.SOCIAL WELFARE				
OFFICER, MUKTSAR				
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TOTAL(DDO)		28,319	0	28,319
DISTRICT EDUCATION OFFICER	2235	13,600	0	13,600
(PRIMARY),TARN TARAN				
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TOTAL(DDO)		13,600	0	13,600
DISTRICT EDUCATION	2235	88,696	0	88,696
OFFICER,D.E.O,MOGA				
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TOTAL(DDO)		88,696	0	88,696
DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN	2235	24,323	0	24,323
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TOTAL(DDO)		24,323	0	24,323
DISTRICT PROGRAMME OFFICER,BHATINDA	2235	23,60,950	6,49,287	30,10,237
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TOTAL(DDO)		23,60,950	6,49,287	30,10,237
DISTRICT PROGRAMME	2235	77,29,594	7,34,091	84,63,685

	OFFICER,DISTRICT PROGRAMME					
	OFFICER					
		4235	1,45,45,061	41,41,498	1,86,86,559	
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	TOTAL(DDO)		2,22,74,655	48,75,589	2,71,50,244	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,DISTRICT PROGRAMME	2235	11,61,740	1,41,316	13,03,056

OFFICER, FATEHGARH SAHIB				
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TOTAL(DDO)		11,61,740	1,41,316	13,03,056
DISTRICT PROGRAMME	2235	20,69,152	2,64,360	23,33,512
OFFICER,DISTRICT PROGRAMME				
OFFICER, LUDHIANA				
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TOTAL(DDO)		20,69,152	2,64,360	23,33,512
DISTRICT PROGRAMME	2235	12,77,004	1,44,397	14,21,401
OFFICER,FEROZEPUR				
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TOTAL(DDO)		12,77,004	1,44,397	14,21,401
DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	25,64,449	3,33,968	28,98,417
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TOTAL(DDO)		25,64,449	3,33,968	28,98,417
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	16,33,353	2,17,040	18,50,393
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TOTAL(DDO)		16,33,353	2,17,040	18,50,393
DISTRICT PROGRAMME OFFICER,TARN	2235	15,59,420	57,828	16,17,248

TARAN

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TOTAL(DDO)		15,59,420	57,828	16,17,248
DISTRICT PUBLIC RELATION OFFICER,TARN TARAN	2235	40,614	0	40,614
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TOTAL(DDO)		40,614	0	40,614

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	2,87,27,94,027	42,45,74,152	3,29,73,68,179
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		TOTAL(DDO)		2,87,28,34,641	42,45,74,152	3,29,74,08,793
		DISTRICT SOCIAL SECURITY OFFICER,,ROPAR	2235	2,17,534	0	2,17,534
		**********		----------	----------	----------
		TOTAL(DDO)		2,17,534	0	2,17,534
		DISTRICT SOCIAL SECURITY	2235	2,64,20,94,832	39,33,12,385	3,03,54,07,217

OFFICER,AMRITSAR

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TOTAL(DDO)		2,64,20,94,832	39,33,12,385	3,03,54,07,217
DISTRICT SOCIAL SECURITY	2235	1,86,80,23,073	26,86,69,250	2,13,66,92,323

OFFICER,BHATINDA

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TOTAL(DDO)		1,86,80,23,073	26,86,69,250	2,13,66,92,323
DISTRICT SOCIAL SECURITY	2235	82,05,49,612	0	82,05,49,612

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL(DDO)		82,05,49,612	0	82,05,49,612
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	49,27,79,626	0	49,27,79,626
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TOTAL(DDO)		49,27,79,626	0	49,27,79,626
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	2,20,18,37,921	0	2,20,18,37,921
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TOTAL(DDO)		2,20,18,37,921	0	2,20,18,37,921

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	3,46,30,92,826	50,39,69,835	3,96,70,62,661
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		TOTAL(DDO)		5,66,49,30,747	50,39,69,835	6,16,89,00,582
		DISTRICT SOCIAL SECURITY	2235	68,804	0	68,804

OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER, MANSA				
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TOTAL(DDO)		68,804	0	68,804
DISTRICT SOCIAL SECURITY	2235	2,27,25,20,399	33,18,55,120	2,60,43,75,519
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER, SANGRUR				
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TOTAL(DDO)		2,27,25,20,399	33,18,55,120	2,60,43,75,519
DISTRICT SOCIAL SECURITY	2235	1,85,29,20,134	26,66,93,373	2,11,96,13,507
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER,HOSHIARPUR				

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TOTAL(DDO)		1,85,29,20,134	26,66,93,373	2,11,96,13,507
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	70,58,03,234	10,15,41,146	80,73,44,380
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TOTAL(DDO)		70,58,03,234	10,15,41,146	80,73,44,380
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	2,29,50,35,275	20,04,65,331	2,49,55,00,606
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TOTAL(DDO)		2,29,50,35,275	20,04,65,331	2,49,55,00,606

	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	5,67,742	81,106	6,48,848	
		2235	89,54,44,506	12,93,89,650	1,02,48,34,156	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		89,60,12,248	12,94,70,756	1,02,54,83,004
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	1,22,69,41,487	18,15,58,424	1,40,84,99,911

WELFARE	PUNJAB	OFFICER,MOGA				
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		TOTAL(DDO)		2,12,29,53,735	31,10,29,180	2,43,39,82,915
		DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	1,25,08,36,641	18,05,61,938	1,43,13,98,579
		**********		----------	----------	----------
		TOTAL(DDO)		1,25,08,36,641	18,05,61,938	1,43,13,98,579
		DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	82,11,17,533	11,71,37,928	93,82,55,461
		**********		----------	----------	----------
		TOTAL(DDO)		82,11,17,533	11,71,37,928	93,82,55,461

DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	10,000	0	10,000
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TOTAL(DDO)		10,000	0	10,000
DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	77,56,70,453	11,34,53,005	88,91,23,458
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TOTAL(DDO)		77,56,70,453	11,34,53,005	88,91,23,458
DISTRICT SOCIAL WELFARE	2235	2,591	1,01,79,000	1,01,81,591

OFFICER,DISTRICT SOCIAL WELFARE

OFFICER

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TOTAL(DDO)		2,591	1,01,79,000	1,01,81,591
DISTRICT SOCIAL WELFARE	2235	1,74,34,77,571	25,58,72,319	1,99,93,49,890

OFFICER,TARN TARAN

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TOTAL(DDO)	1,74,34,77,571	25,58,72,319	1,99,93,49,890

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TOWN PLANNER,TARN TARAN	2235	95,218	0	95,218
		**********		----------	----------	----------
		TOTAL(DDO)		1,74,35,72,789	25,58,72,319	1,99,94,45,108
		DISTRICT TRANSPORT OFFICER,TARN TARAN	2235	23,631	0	23,631
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		TOTAL(DDO)		23,631	0	23,631
		DISTRICT TREASURY	2235	14,12,037	1,64,600	15,76,637

OFFICER,DISTRICT TREASURY ,MOGA				
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TOTAL(DDO)		14,12,037	1,64,600	15,76,637
DISTRICT TREASURY	2235	6,25,271	28,200	6,53,471
OFFICER,MUKTSAR				
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TOTAL(DDO)		6,25,271	28,200	6,53,471
DISTRICT TREASURY OFFICER,TARN TARAN	2235	9,70,091	73,100	10,43,191
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TOTAL(DDO)		9,70,091	73,100	10,43,191
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	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 WELFARE OFFICER, JALANDHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		5,10,91,168	0	5,10,91,168
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	1,57,007	0	1,57,007

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TOTAL(DDO)		1,57,007	0	1,57,007
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	2,10,817	0	2,10,817
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TOTAL(DDO)		2,10,817	0	2,10,817
DISTRICT WELFARE OFFICER,FEROZEPUR	2235	0	27,756	27,756
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TOTAL(DDO)		0	27,756	27,756
DISTRICT WELFARE OFFICER,GURDASPUR	2225	14,26,78,934	7,50,722	14,34,29,656
	2235	71,980	0	71,980
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TOTAL(DDO)		14,27,50,914	7,50,722	14,35,01,636
DISTRICT WELFARE OFFICER,LUDHIANA	2235	1,61,844	0	1,61,844
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TOTAL(DDO)		1,61,844	0	1,61,844

	DISTT. EDUCATION OFFICER,MUKTSAR	2235		31,000	0	31,000
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	TOTAL(DDO)			31,000	0	31,000
	GENERAL MANAGER PUNJAB ROADWAYS,TARN TARAN	2235		1,34,199	0	1,34,199

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,34,199	0	1,34,199

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEAD MISTRESS,MAHILA ASHRAM HIGH SCHOOL	2235	15,400	0	15,400
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		TOTAL(DDO)		15,400	0	15,400
		HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	37,23,873	4,57,214	41,81,087
		**********		----------	----------	----------
		TOTAL(DDO)		37,23,873	4,57,214	41,81,087
		HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	45,78,698	6,21,980	52,00,678

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TOTAL(DDO)		45,78,698	6,21,980	52,00,678
MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	74,83,376	9,39,228	84,22,604
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TOTAL(DDO)		74,83,376	9,39,228	84,22,604
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	41,54,791	2,22,257	43,77,048
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TOTAL(DDO)		41,54,791	2,22,257	43,77,048

MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	2,22,09,778	24,44,116	2,46,53,894
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TOTAL(DDO)		2,22,09,778	24,44,116	2,46,53,894
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC HHIKE	2235	2,22,382	0	2,22,382
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

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)		2,22,382	0	2,22,382
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER,,GURDASPUR	2235	16,98,806	2,52,988	19,51,794
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		TOTAL(DDO)		19,21,188	2,52,988	21,74,176
		PROGRAMME OFFICER,PROGRAMME OFFICER	2235	13,853	0	13,853
			4235	14,96,143	0	14,96,143
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TOTAL(DDO)		15,09,996	0	15,09,996
PROGRAMMER OFFICER, HOSHIARPUR	2235	23,51,825	3,42,327	26,94,152
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TOTAL(DDO)		23,51,825	3,42,327	26,94,152
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2014	51,04,922	24,37,922	75,42,844
	2235	22,15,13,039	14,44,35,944	36,59,48,983
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TOTAL(DDO)		22,66,17,961	14,68,73,866	37,34,91,827
SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	60,000	0	60,000

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TOTAL(DDO)		60,000	0	60,000
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	2,32,342	0	2,32,342
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TOTAL(DDO)		2,32,342	0	2,32,342
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	40,65,456	4,63,480	45,28,936
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TOTAL(DDO)		40,65,456	4,63,480	45,28,936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	9,19,724	2,00,251	11,19,975
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	TOTAL(DDO)			9,19,724	2,00,251	11,19,975
	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA		2235	23,15,774	1,02,000	24,17,774

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TOTAL(DDO)		23,15,774	1,02,000	24,17,774
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	17,34,473	0	17,34,473
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TOTAL(DDO)		17,34,473	0	17,34,473
SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	55,97,855	7,78,493	63,76,348
	2235	24,000	0	24,000
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TOTAL(DDO)		56,21,855	7,78,493	64,00,348

SUB DIVISIONAL MAGISTRATE,MOGA	2235	24,06,000	0	24,06,000
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TOTAL(DDO)		24,06,000	0	24,06,000
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	32,346	24,000	56,346
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TOTAL(DDO)		32,346	24,000	56,346
SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	7,20,000	0	7,20,000
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TOTAL(DDO)		7,20,000	0	7,20,000

SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	5,10,000	0	5,10,000		
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TOTAL(DDO)		5,10,000	0	5,10,000		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	92,27,927	13,66,427	1,05,94,354

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TOTAL(DDO)		97,37,927	13,66,427	1,11,04,354
SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	5,03,000	0	5,03,000
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TOTAL(DDO)		5,03,000	0	5,03,000
SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	8,55,644	0	8,55,644
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TOTAL(DDO)		8,55,644	0	8,55,644

SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	2,68,869	0	2,68,869
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TOTAL(DDO)		2,68,869	0	2,68,869
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	32,28,742	3,26,000	35,54,742
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TOTAL(DDO)		32,28,742	3,26,000	35,54,742
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL),	2235	13,98,292	0	13,98,292

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TOTAL(DDO)		13,98,292	0	13,98,292
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	5,88,000	6,000	5,94,000
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TOTAL(DDO)		5,88,000	6,000	5,94,000

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	3,44,000	2,34,000	5,78,000
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		TOTAL(DDO)		9,32,000	2,40,000	11,72,000
		SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	21,89,405	1,73,339	23,62,744
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		TOTAL(DDO)		21,89,405	1,73,339	23,62,744

SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	12,64,215	1,29,352	13,93,567
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TOTAL(DDO)		12,64,215	1,29,352	13,93,567
SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	30,99,946	4,20,358	35,20,304
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TOTAL(DDO)		30,99,946	4,20,358	35,20,304
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	68,99,591	8,31,794	77,31,385

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TOTAL(DDO)		68,99,591	8,31,794	77,31,385
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	35,01,074	4,16,036	39,17,110
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TOTAL(DDO)		35,01,074	4,16,036	39,17,110
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	27,01,050	3,37,804	30,38,854
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TOTAL(DDO)		27,01,050	3,37,804	30,38,854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	25,82,276	2,55,489	28,37,765
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		TOTAL(DDO)		25,82,276	2,55,489	28,37,765
		SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	30,08,506	72,140	30,80,646

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TOTAL(DDO)	30,08,506	72,140	30,80,646
SUPERINTENDENT,OBSERVATION HOME, 2235 LUDHIANA	25,24,952	0	25,24,952
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TOTAL(DDO)	25,24,952	0	25,24,952
SUPERINTENDENT,OBSERVATION HOME, 2235 PATIALA	1,24,506	0	1,24,506
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TOTAL(DDO)	1,24,506	0	1,24,506

SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	16,15,200	98,801	17,14,001
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TOTAL(DDO)		16,15,200	98,801	17,14,001
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	68,51,128	7,11,377	75,62,505
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TOTAL(DDO)		68,51,128	7,11,377	75,62,505
SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	12,68,427	51,412	13,19,839

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TOTAL(DDO)			12,68,427	51,412	13,19,839
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235		12,83,390	1,67,057	14,50,447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,83,390	1,67,057	14,50,447

SUPERINTENDENT,VOCATIONAL	2235	7,19,067	1,02,268	8,21,335
REHABILITATION CENTRE, LUDHIANA				
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TOTAL(DDO)		20,02,457	2,69,325	22,71,782
SUPERINTENDENT,WORKSHOP FOR	2235	14,39,003	1,37,620	15,76,623
PHYSICALLY HANDICAPPED, LUDHIANA				
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TOTAL(DDO)		14,39,003	1,37,620	15,76,623
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	TOTAL(CCO)			31,19,11,54,543	5,33,03,23,171	36,52,14,77,714
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TOTAL(DEPT)				31,19,11,54,543	5,33,03,23,171	36,52,14,77,714
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	10,47,880	0	10,47,880
			2204	75,000	0	75,000
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TOTAL(DDO)				11,22,880	0	11,22,880
		DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	25,03,487	6,59,448	31,62,935

	2235	5,78,085	0	5,78,085
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TOTAL(DDO)		30,81,572	6,59,448	37,41,020
DISTRICT SPORTS OFFICER,BHATINDA	2204	69,04,712	20,26,900	89,31,612
	2235	84,839	0	84,839
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TOTAL(DDO)		69,89,551	20,26,900	90,16,451

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204	62,05,722	0	62,05,722
		**********		----------	----------	----------
		TOTAL(DDO)		62,05,722	0	62,05,722
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204	1,01,95,778	15,30,917	1,17,26,695
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,95,778	15,30,917	1,17,26,695
		DISTRICT SPORTS OFFICER,DISTRICT	2204	42,56,671	6,26,872	48,83,543

SPORTS OFFICER, HOSHIARPUR

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TOTAL(DDO)	42,56,671	6,26,872	48,83,543
DISTRICT SPORTS OFFICER,DISTRICT 2204	41,48,749	5,06,656	46,55,405

SPORTS OFFICER, ROPAR

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TOTAL(DDO)	41,48,749	5,06,656	46,55,405
DISTRICT SPORTS OFFICER,DISTRICT 2204	62,38,947	8,11,748	70,50,695

SPORTS OFFICER, SANGRUR

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TOTAL(DDO)	62,38,947	8,11,748	70,50,695

DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI	2071	5,65,480	0	5,65,480
	2204	1,07,86,720	11,90,455	1,19,77,175
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TOTAL(DDO)		1,13,52,200	11,90,455	1,25,42,655
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA	2204	17,31,106	3,21,564	20,52,670
	2235	8,010	0	8,010
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TOTAL(DDO)		17,39,116	3,21,564	20,60,680

		DISTRICT SPORTS OFFICER,FARIDKOT	2204	72,91,415	9,61,441	82,52,856	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		72,91,415	9,61,441	82,52,856
		DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	61,62,088	9,24,898	70,86,986
			2235	73,879	0	73,879
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TOTAL(DDO)		1,35,27,382	18,86,339	1,54,13,721
DISTRICT SPORTS OFFICER,GURDASPUR	2204	71,96,044	9,79,970	81,76,014
	2235	1,12,538	0	1,12,538
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TOTAL(DDO)		73,08,582	9,79,970	82,88,552
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	26,10,617	4,45,352	30,55,969
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TOTAL(DDO)		26,10,617	4,45,352	30,55,969

DISTRICT SPORTS OFFICER,PATIALA	2204	1,51,67,207	20,10,893	1,71,78,100
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TOTAL(DDO)		1,51,67,207	20,10,893	1,71,78,100
JOINT DIRECTOR,SPORTS PUNJAB	2204	53,38,08,271	38,11,12,962	91,49,21,233
	2235	21,74,297	0	21,74,297
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TOTAL(DDO)		53,59,82,568	38,11,12,962	91,70,95,530
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TOTAL(CCO)		62,99,27,542	39,41,10,076	1,02,40,37,618
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TOTAL(DEPT)		62,99,27,542	39,41,10,076	1,02,40,37,618

STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	12,94,72,630	2,63,68,754	15,58,41,384
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		12,94,72,630	2,63,68,754	15,58,41,384

	**********			12,94,72,630	2,63,68,754	15,58,41,384
	TOTAL(CCO)			12,94,72,630	2,63,68,754	15,58,41,384
**********				12,94,72,630	2,63,68,754	15,58,41,384
TOTAL(DEPT)				12,94,72,630	2,63,68,754	15,58,41,384
SUBORDINATE CHAIRMAN, SUBORDINATE SERVICES SELECTION BOARD	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051		5,44,66,061	59,11,625	6,03,77,686
	CHANDIGARH	2235		2,16,621	0	2,16,621
	**********			18,41,55,312	3,22,80,379	21,64,35,691
	TOTAL(DDO)			18,41,55,312	3,22,80,379	21,64,35,691

	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	11,05,34,343	40,04,591	11,45,38,934
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	TOTAL(DDO)		11,05,34,343	40,04,591	11,45,38,934
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TOTAL(CCO)			29,46,89,655	3,62,84,970	33,09,74,625
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TOTAL(DEPT)			29,46,89,655	3,62,84,970	33,09,74,625
TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	0	5,222	5,222

	2235	65,483	27,445	92,928
	3452	10,66,93,788	19,35,929	10,86,29,717
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TOTAL(DDO)		10,67,59,271	19,68,596	10,87,27,867
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TOTAL(CCO)		10,67,59,271	19,68,596	10,87,27,867
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TOTAL(DEPT)		10,67,59,271	19,68,596	10,87,27,867

NAME OF 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 COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	79,49,965	11,27,038	90,77,003
		**********		----------	----------	----------
		TOTAL(DDO)		11,47,09,236	30,95,634	11,78,04,870
		ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER	2217	46,58,535	4,71,608	51,30,143
		**********		----------	----------	----------
		TOTAL(DDO)		46,58,535	4,71,608	51,30,143

CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH	2235	3,90,300	0	3,90,300
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TOTAL(DDO)		3,90,300	0	3,90,300
DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	29,88,873	4,98,058	34,86,931
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TOTAL(DDO)		29,88,873	4,98,058	34,86,931
DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	44,73,458	5,56,438	50,29,896

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TOTAL(DDO)		44,73,458	5,56,438	50,29,896
DISTRICT TOWN PLANNER,AMRITSAR	2217	60,23,552	7,90,310	68,13,862
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TOTAL(DDO)		60,23,552	7,90,310	68,13,862
DISTRICT TOWN PLANNER,BHATINDA	2217	1,00,82,019	15,97,689	1,16,79,708
	2235	75,847	0	75,847
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TOTAL(DDO)		1,01,57,866	15,97,689	1,17,55,555
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2217	30,25,676	4,00,488	34,26,164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		30,25,676	4,00,488	34,26,164
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	40,55,122	5,24,284	45,79,406
			2235	35,145	0	35,145

TOTAL(DDO)		71,15,943	9,24,772	80,40,715
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	48,37,125	6,24,240	54,61,365
	2235	1,64,217	0	1,64,217
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TOTAL(DDO)		50,01,342	6,24,240	56,25,582
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	49,07,455	8,14,712	57,22,167
	2235	22,568	33,342	55,910
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TOTAL(DDO)		49,30,023	8,48,054	57,78,077

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA	2217	1,00,40,472	13,57,500	1,13,97,972
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TOTAL(DDO)		1,00,40,472	13,57,500	1,13,97,972
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	60,30,070	8,33,100	68,63,170
	2235	6,891	0	6,891
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TOTAL(DDO)		60,36,961	8,33,100	68,70,061
DISTRICT TOWN PLANNER,FATEHGARH	2217	64,83,324	8,83,897	73,67,221

SAHIB						
			2235	17,551	0	17,551
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TOTAL(DDO)				65,00,875	8,83,897	73,84,772
DISTRICT TOWN PLANNER,FEROZEPUR			2217	49,65,063	6,70,978	56,36,041

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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 COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,FEROZEPUR	2235	1,08,131	0	1,08,131

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TOTAL(DDO)		50,73,194	6,70,978	57,44,172
DISTRICT TOWN PLANNER,GURDASPUR	2217	82,06,948	11,36,060	93,43,008
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TOTAL(DDO)		82,06,948	11,36,060	93,43,008
DISTRICT TOWN PLANNER,MANSA	2217	28,81,132	3,97,132	32,78,264
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TOTAL(DDO)		28,81,132	3,97,132	32,78,264
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	5,46,05,941	76,82,538	6,22,88,479

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TOTAL(DDO)		5,46,05,941	76,82,538	6,22,88,479
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	1,49,72,769	20,90,426	1,70,63,195
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TOTAL(DDO)		1,49,72,769	20,90,426	1,70,63,195
SENIOR TOWN PLANNER,AMRITSAR	2217	55,12,507	7,16,430	62,28,937

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TOTAL(DDO)		55,12,507	7,16,430	62,28,937
SENIOR TOWN PLANNER,MOHALI	2217	80,52,170	9,30,757	89,82,927
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TOTAL(DDO)		80,52,170	9,30,757	89,82,927
SENIOR TOWN PLANNER,PATIALA	2217	64,83,880	7,84,628	72,68,508
	2235	21,017	0	21,017
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TOTAL(DDO)		65,04,897	7,84,628	72,89,525

NAME OF 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 COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	45,13,625	6,35,368	51,48,993
		**********		----------	----------	----------
		TOTAL(DDO)		1,10,18,522	14,19,996	1,24,38,518
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	61,00,996	8,09,807	69,10,803
			2235	97,478	0	97,478
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		TOTAL(DDO)			61,98,474	8,09,807	70,08,281
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	TOTAL(CCO)				29,95,66,696	2,83,35,424	32,79,02,120
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TOTAL(DEPT)					29,95,66,696	2,83,35,424	32,79,02,120
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	2,09,45,346	27,10,583	2,36,55,929
		**********			----------	----------	----------
		TOTAL(DDO)			2,09,45,346	27,10,583	2,36,55,929

A.O F& A,CENTRAL WORKSHOP, PUNJAB	2235	19,146	0	19,146
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TOTAL(DDO)		19,146	0	19,146
A.O, F&A,CENTRAL STORE, PUNJAB	2235	33,350	0	33,350
**********	**********	**********	**********	**********
TOTAL(DDO)		33,350	0	33,350
ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	3055	4,89,56,421	56,76,869	5,46,33,290
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		TOTAL(DDO)		4,89,56,421	56,76,869	5,46,33,290

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	3,32,58,946	37,26,910	3,69,85,856
			2235	26,869	8,685	35,554
		**********		----------	----------	----------
		TOTAL(DDO)		8,22,42,236	94,12,464	9,16,54,700

DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	18,75,81,621	2,18,83,461	20,94,65,082
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TOTAL(DDO)		18,75,81,621	2,18,83,461	20,94,65,082
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	2235	6,95,828	0	6,95,828
	3451	97,94,822	16,26,832	1,14,21,654
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TOTAL(DDO)		1,04,90,650	16,26,832	1,21,17,482
DIRECTOR,STATE TRONSPORT	2235	12,95,824	3,30,975	16,26,799

	3055	58,07,94,693	18,57,83,387	76,65,78,080
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TOTAL(DDO)		58,20,90,517	18,61,14,362	76,82,04,879

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	74,12,741	10,42,244	84,54,985
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TOTAL(DDO)		74,12,741	10,42,244	84,54,985

DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	1,97,040	0	1,97,040
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TOTAL(DDO)		1,97,040	0	1,97,040

DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	1,96,704	9,192	2,05,896	
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TOTAL(DDO)		1,96,704	9,192	2,05,896	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DISTRICT TRANSPORT	2041	62,37,844	8,12,617	70,50,461

TRANSPORT, PUNJAB, CHANDIGARH	OFFICER,DEPARTMENT OF TRANSPORT				
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	TOTAL(DDO)		64,34,548	8,21,809	72,56,357
	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT	2041	43,71,041	0	43,71,041
	OFFICER, BHATINDA				
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	TOTAL(DDO)		43,71,041	0	43,71,041
	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT	2041	44,72,533	4,40,544	49,13,077
	OFFICER, SANGRUR				

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TOTAL(DDO)		44,72,533	4,40,544	49,13,077
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	17,65,458	0	17,65,458
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TOTAL(DDO)		17,65,458	0	17,65,458
DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	60,06,989	8,42,917	68,49,906
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TOTAL(DDO)		60,06,989	8,42,917	68,49,906

DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	53,98,406	6,83,975	60,82,381
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TOTAL(DDO)		53,98,406	6,83,975	60,82,381
DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	49,40,699	5,80,180	55,20,879
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TOTAL(DDO)		49,40,699	5,80,180	55,20,879

NAME OF 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	DISTRICT TRANSPORT OFFICER,MOGA	2235	2,66,242	0	2,66,242
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TOTAL(DDO)				52,06,941	5,80,180	57,87,121
		DISTRICT TRANSPORT OFFICER,MUKATSAR	2235	11,672	0	11,672
**********	**********	**********		----------	----------	----------
TOTAL(DDO)				11,672	0	11,672

DISTRICT TRANSPORT OFFICER,NAWANSHAHAR	2235	42,000	0	42,000
	2235	0	9,710	9,710
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TOTAL(DDO)		42,000	9,710	51,710

EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	43,774	0	43,774
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TOTAL(DDO)		43,774	0	43,774

GENERAL MANAGER,PUNJAB ROADWAYS	2235	57,306	0	57,306

	3055	16,75,85,486	2,21,33,558	18,97,19,044
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TOTAL(DDO)		16,76,42,792	2,21,33,558	18,97,76,350
GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR	2235	45,14,706	0	45,14,706
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TOTAL(DDO)		45,14,706	0	45,14,706
GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,HOSHIRPUR	5055	4,045	8,710	12,755
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TOTAL(DDO)		4,045	8,710	12,755

		GENERAL MANAGER,PUNJAB ROADWAYS	2235	9,82,582	3,71,131	13,53,713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JAGRAON				
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	3055	3,53,78,902	44,97,944	3,98,76,846
		**********		----------	----------	----------
		TOTAL(DDO)		3,63,61,484	48,69,075	4,12,30,559

GENERAL MANAGER,PUNJAB ROADWAYS	2235	52,58,494	4,46,241	57,04,735
MOGA				
**********		----------	----------	----------
TOTAL(DDO)		52,58,494	4,46,241	57,04,735
GENERAL MANAGER,PUNJAB ROADWAYS	2235	30,16,227	0	30,16,227
MUKATSAR				
**********		----------	----------	----------
TOTAL(DDO)		30,16,227	0	30,16,227
GENERAL MANAGER,PUNJAB ROADWAYS,	2235	2,851	0	2,851
BATALA				

	3055	6,49,32,391	67,23,124	7,16,55,515
	5055	79,985	0	79,985
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TOTAL(DDO)		6,50,15,227	67,23,124	7,17,38,351
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	7,15,80,564	98,89,082	8,14,69,646
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TOTAL(DDO)		7,15,80,564	98,89,082	8,14,69,646
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	32,36,988	7,07,504	39,44,492
	3055	5,13,90,193	47,68,755	5,61,58,948

			5055	37,737	0	37,737
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TOTAL(DDO)				5,46,64,918	54,76,259	6,01,41,177
GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA			2235	89,63,457	91,440	90,54,897

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	3055	8,59,48,607	1,26,86,244	9,86,34,851

CHANDIGARH

	5055	17,991	74,181	92,172
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TOTAL(DDO)		9,49,30,055	1,28,51,865	10,77,81,920
GENERAL MANAGER,PUNJAB ROADWAYS,	2235	50,19,844	6,74,691	56,94,535
PATHANKOT				
	3055	5,50,17,965	64,87,231	6,15,05,196
	5055	30,410	0	30,410
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TOTAL(DDO)		6,00,68,219	71,61,922	6,72,30,141
GENERAL MANAGER,PUNJAB ROADWAYS,	3055	4,98,02,295	70,56,670	5,68,58,965
ROPAR				

	5055	4,06,58,403	0	4,06,58,403
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TOTAL(DDO)		9,04,60,698	70,56,670	9,75,17,368
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	5,90,91,757	74,15,428	6,65,07,185
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TOTAL(DDO)		5,90,91,757	74,15,428	6,65,07,185
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	41,28,821	11,45,612	52,74,433
	3055	5,22,54,325	64,96,786	5,87,51,111
	5055	6,747	0	6,747

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TOTAL(DDO)		5,63,89,893	76,42,398	6,40,32,291
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	20,04,805	4,15,170	24,19,975
	3055	6,79,05,362	1,68,97,188	8,48,02,550
	5055	74,55,006	0	74,55,006
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TOTAL(DDO)		7,73,65,173	1,73,12,358	9,46,77,531
GENERAL MANAGER,PUNJAB	3055	5,65,92,191	84,74,232	6,50,66,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ROADWAYS,HOSHIARPUR				
		******************************		----------	----------	----------
		TOTAL(DDO)		5,65,92,191	84,74,232	6,50,66,423
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	2235	1,51,694	0	1,51,694
			3055	2,66,59,186	34,27,168	3,00,86,354
			5055	12,250	14,176	26,426
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		TOTAL(DDO)		2,68,23,130	34,41,344	3,02,64,474

GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	27,51,989	0	27,51,989
	3055	4,88,15,350	70,87,713	5,59,03,063
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TOTAL(DDO)		5,15,67,339	70,87,713	5,86,55,052
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	1,01,07,868	5,76,222	1,06,84,090
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TOTAL(DDO)		1,01,07,868	5,76,222	1,06,84,090
REGIONAL TRANSPORT	2041	49,42,014	4,61,206	54,03,220

AUTHORITY,FEROZEPUR				
	2235	3,10,646	0	3,10,646
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TOTAL(DDO)		52,52,660	4,61,206	57,13,866
REGIONAL TRANSPORT	2041	92,89,107	16,50,594	1,09,39,701
AUTHORITY,PATIALA				
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TOTAL(DDO)		92,89,107	16,50,594	1,09,39,701
SECRETARY R.T.A.,JALANDHAR	2041	70,92,631	8,85,861	79,78,492
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TOTAL(DDO)		70,92,631	8,85,861	79,78,492

		SERVICE CONSIGNER,(CENTRAL	3055	18,34,67,972	9,21,581	18,43,89,553

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WORKSHOP)				
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		TOTAL(DDO)		18,34,67,972	9,21,581	18,43,89,553
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	TOTAL(CCO)			2,12,13,23,159	35,86,54,524	2,47,99,77,683

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TOTAL(DEPT)				2,12,13,23,159	35,86,54,524	2,47,99,77,683
TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	5,00,000	0	5,00,000
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TOTAL(DDO)				5,00,000	0	5,00,000
DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR			2235	30,15,077	3,14,255	33,29,332

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TOTAL(DDO)		30,15,077	3,14,255	33,29,332
DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA	2235	49,543	0	49,543
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TOTAL(DDO)		49,543	0	49,543
DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	31,37,569	3,75,820	35,13,389
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TOTAL(DDO)		31,37,569	3,75,820	35,13,389

DISTRICT TREASURY OFFICER		2235	42,31,763	8,44,409	50,76,172
(CHARITABLE),LUDHIANA						
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TOTAL(DDO)			42,31,763	8,44,409	50,76,172

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR	2235	13,15,729	1,35,749	14,51,478

AND

ENDOWMENTS

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TOTAL(DDO)		13,15,729	1,35,749	14,51,478
SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS	2250	22,99,748	2,54,811	25,54,559
PUNJAB				
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TOTAL(DDO)		22,99,748	2,54,811	25,54,559
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TOTAL(CCO)		1,45,49,429	19,25,044	1,64,74,473

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TOTAL(DEPT)				1,45,49,429	19,25,044	1,64,74,473
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	1,85,47,592	8,72,920	1,94,20,512
			2235	2,12,572	25,519	2,38,091
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TOTAL(DDO)				1,87,60,164	8,98,439	1,96,58,603
ADDL. DIRECTOR, I.A.O.			2235	5,22,053	57,691	5,79,744

DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH				
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TOTAL(DDO)		5,22,053	57,691	5,79,744
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	11,54,185	1,63,090	13,17,275
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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)		11,54,185	1,63,090	13,17,275
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	74,86,811	10,54,013	85,40,824
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		TOTAL(DDO)		86,40,996	12,17,103	98,58,099
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2054	1,11,08,942	41,88,761	1,52,97,703

(REVENUE),LUDHIANA				
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TOTAL(DDO)		1,11,08,942	41,88,761	1,52,97,703
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	32,31,432	11,70,870	44,02,302
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TOTAL(DDO)		32,31,432	11,70,870	44,02,302
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2054	36,87,887	5,22,532	42,10,419

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)		36,87,887	5,22,532	42,10,419
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2054	31,21,616	4,09,127	35,30,743

DEPARTMENT OF FINANCE, ROPAR

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TOTAL(DDO)		31,21,616	4,09,127	35,30,743
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	52,14,739	8,49,010	60,63,749

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	TOTAL(DDO)			52,14,739	8,49,010	60,63,749	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	45,67,043	12,34,755	58,01,798
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TOTAL(DDO)		45,67,043	12,34,755	58,01,798
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	41,76,299	5,42,764	47,19,063
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TOTAL(DDO)		41,76,299	5,42,764	47,19,063
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	17,34,799	2,13,035	19,47,834
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TOTAL(DDO)		17,34,799	2,13,035	19,47,834

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	21,17,519	1,91,636	23,09,155
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TOTAL(DDO)		21,17,519	1,91,636	23,09,155
DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	27,91,441	2,45,093	30,36,534
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TOTAL(DDO)		27,91,441	2,45,093	30,36,534
DISTRICT TREASURY OFFICER,,	2054	1,42,15,797	18,76,031	1,60,91,828

BHATINDA

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TOTAL(DDO)				1,42,15,797	18,76,031	1,60,91,828
DISTRICT TREASURY			2054	1,81,37,928	26,68,811	2,08,06,739

OFFICER,CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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,CHANDIGARH	2071	5,81,62,40,071	79,44,30,991	6,61,06,71,062

	2235	5,73,400	75,200	6,48,600
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TOTAL(DDO)		5,83,49,51,399	79,71,75,002	6,63,21,26,401
DISTRICT TREASURY	2030	1,91,782	19,266	2,11,048
OFFICER,DISTRICT TREASURY ,GURDASPUR				
	2202	7,59,364	0	7,59,364
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TOTAL(DDO)		9,51,146	19,266	9,70,412
DISTRICT TREASURY	2054	1,32,54,053	8,99,450	1,41,53,503

OFFICER,DISTRICT TREASURY				
OFFICE, AMRITSAR				
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TOTAL(DDO)		1,32,54,053	8,99,450	1,41,53,503
DISTRICT TREASURY	2054	40,36,721	5,61,571	45,98,292
OFFICER,DISTRICT TREASURY				
OFFICER,BARNALA				
	2235	1,41,000	0	1,41,000
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TOTAL(DDO)		41,77,721	5,61,571	47,39,292
DISTRICT TREASURY	2054	1,12,74,084	14,45,708	1,27,19,792
OFFICER,DISTRICT TREASURY				

OFFICER,MOHALI				
	2235	37,27,613	2,22,120	39,49,733
	4250	38,33,805	18,04,142	56,37,947
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TOTAL(DDO)		1,88,35,502	34,71,970	2,23,07,472
DISTRICT TREASURY	2054	54,73,908	6,59,185	61,33,093
OFFICER,DISTRICT TREASURY, TARN				
TARAN				
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TOTAL(DDO)		54,73,908	6,59,185	61,33,093

NAME OF 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,DISTRICT TREASURY,PATIALA	2235	92,63,607	7,79,800	1,00,43,407
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TOTAL(DDO)				1,47,37,515	14,38,985	1,61,76,500
DISTRICT TREASURY OFFICER,FARIDKOT		DISTRICT TREASURY	2054	16,04,804	0	16,04,804
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TOTAL(DDO)		16,04,804	0	16,04,804
DISTRICT TREASURY	2054	59,73,461	8,52,560	68,26,021
OFFICER,FATEHGARH SAHIB				
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TOTAL(DDO)		59,73,461	8,52,560	68,26,021
DISTRICT TREASURY	2030	4,700	0	4,700
OFFICER,FEROZEPUR				
	2054	1,19,52,299	16,29,255	1,35,81,554
	2235	37,600	0	37,600
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TOTAL(DDO)		1,19,94,599	16,29,255	1,36,23,854

DISTRICT TREASURY	2054	1,33,26,857	16,73,957	1,50,00,814
OFFICER,GURDASPUR				
	4250	48,56,954	8,76,158	57,33,112
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TOTAL(DDO)		1,81,83,811	25,50,115	2,07,33,926

DISTRICT TREASURY	2054	94,93,852	13,09,136	1,08,02,988
OFFICER,HOSHIARPUR				
	2235	1,80,427	0	1,80,427
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TOTAL(DDO)		96,74,279	13,09,136	1,09,83,415

DISTRICT TREASURY	2054	1,18,94,309	18,96,742	1,37,91,051

OFFICER,JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,18,94,309	18,96,742	1,37,91,051
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,KAPURTHALA	2054	69,86,599	1,14,608	71,01,207

	4250	9,05,114	0	9,05,114
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TOTAL(DDO)		1,97,86,022	20,11,350	2,17,97,372
DISTRICT TREASURY OFFICER,LUDHIANA	2054	2,22,04,977	11,93,253	2,33,98,230
	2202	4,38,924	0	4,38,924
	2235	2,79,700	0	2,79,700
	4250	1,29,95,332	0	1,29,95,332
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TOTAL(DDO)		3,59,18,933	11,93,253	3,71,12,186
DISTRICT TREASURY OFFICER,MANSA	2030	50,921	4,032	54,953
	2054	61,99,669	7,91,475	69,91,144
	2071	1,98,09,60,512	6,92,13,810	2,05,01,74,322

	2235	2,34,800	0	2,34,800
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TOTAL(DDO)		1,98,74,45,902	7,00,09,317	2,05,74,55,219
DISTRICT TREASURY OFFICER,MOGA	2054	61,74,364	9,06,286	70,80,650
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TOTAL(DDO)		61,74,364	9,06,286	70,80,650
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	42,56,174	7,33,136	49,89,310
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TOTAL(DDO)		42,56,174	7,33,136	49,89,310
DISTRICT TREASURY	2054	2,60,77,324	37,99,386	2,98,76,710

OFFICER,PATIALA

	2235	79,798	0	79,798
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TOTAL(DDO)		2,61,57,122	37,99,386	2,99,56,508
DISTRICT TREASURY OFFICER,ROPAR	2054	82,14,153	10,30,286	92,44,439
	2071	3,63,72,477	19,32,598	3,83,05,075

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		4,45,86,630	29,62,884	4,75,49,514
		DISTRICT TREASURY OFFICER,SANGRUR	2030	58,774	2,860	61,634
			2054	1,73,00,498	23,01,657	1,96,02,155
			2235	11,63,570	2,09,564	13,73,134
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		TOTAL(DDO)		6,31,09,472	54,76,965	6,85,86,437
		EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2054	5,86,12,614	58,70,737	6,44,83,351

FINANCE, PUNJAB, CHANDIGARH				
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TOTAL(DDO)		5,86,12,614	58,70,737	6,44,83,351
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	72,89,723	8,26,806	81,16,529
FUND AUDIT,JALANDHAR				
	2235	1,75,293	0	1,75,293
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TOTAL(DDO)		74,65,016	8,26,806	82,91,822
REGIONAL DEPUTY	2054	51,055	4,200	55,255
DIRECTOR,DEPARTMENT OF FINANCE,				
PUNJAB				

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TOTAL(DDO)		51,055	4,200	55,255
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	36,13,838	4,81,566	40,95,404
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TOTAL(DDO)		36,13,838	4,81,566	40,95,404
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	42,82,522	5,79,200	48,61,722
	2235	37,355	0	37,355

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		43,19,877	5,79,200	48,99,077
		REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	65,53,785	21,02,061	86,55,846
		**********				
		TOTAL(DDO)		1,08,73,662	26,81,261	1,35,54,923

TREASURY OFFICER,KHANNA	2030	24,289	600	24,889
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TOTAL(DDO)		24,289	600	24,889

TREASURY OFFICER,TREASURY OFFICE	2030	4,906	150	5,056

CHAMKAUR SAHIB

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TOTAL(DDO)		4,906	150	5,056

TREASURY OFFICER,TREASURY,	2030	29,392	2,583	31,975
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TOTAL(DDO)		29,392	2,583	31,975

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	TOTAL(CCO)			8,24,17,51,778	91,75,21,753	9,15,92,73,531
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TOTAL(DEPT)				8,24,17,51,778	91,75,21,753	9,15,92,73,531
VIGILANCE DEPARTMENT, PUNJAB	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	2,15,82,404	35,08,960	2,50,91,364
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	TOTAL(DDO)			2,15,82,404	35,08,960	2,50,91,364
	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB		2062	15,21,32,952	2,06,82,490	17,28,15,442

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		TOTAL(DDO)		15,21,32,952	2,06,82,490	17,28,15,442

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	3,50,87,485	41,50,287	3,92,37,772
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TOTAL(DDO)		3,50,87,485	41,50,287	3,92,37,772
SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	3,94,59,933	50,44,299	4,45,04,232
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TOTAL(DDO)		3,94,59,933	50,44,299	4,45,04,232
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	3,33,19,435	41,46,621	3,74,66,056
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TOTAL(DDO)		3,33,19,435	41,46,621	3,74,66,056

SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	6,03,84,233	83,57,951	6,87,42,184
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TOTAL(DDO)		6,03,84,233	83,57,951	6,87,42,184
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	3,79,79,252	56,43,947	4,36,23,199
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TOTAL(DDO)		3,79,79,252	56,43,947	4,36,23,199
SUPERINTENDENT,LOKPAL, PUNJAB,	2062	2,14,29,512	31,98,308	2,46,27,820

CHANDIGARH

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TOTAL(DDO)				2,14,29,512	31,98,308	2,46,27,820
SUPERINTENDENT,O/O STATE CHIEF			2062	44,10,617	5,71,675	49,82,292
VIGILANCE COMMISSION, PUNJAB						

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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., VIGILANCE DEPARTMENT, PUNJAB	TOTAL(DDO)		44,10,617	5,71,675	49,82,292
		SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062	2,22,29,181	31,89,599	2,54,18,780
		**********		----------	----------	----------
		TOTAL(DDO)		2,66,39,798	37,61,274	3,04,01,072
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TOTAL(CCO)				42,80,15,004	5,84,94,137	48,65,09,141

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TOTAL(DEPT)				42,80,15,004	5,84,94,137	48,65,09,141
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	5475	41,25,000	0	41,25,000
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TOTAL(DDO)				41,25,000	0	41,25,000
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR			2225	4,67,01,54,563	68,58,50,299	5,35,60,04,862

	4225	1,20,86,000	0	1,20,86,000
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TOTAL(DDO)		4,68,22,40,563	68,58,50,299	5,36,80,90,862
DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	45,82,219	5,82,080	51,64,299
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TOTAL(DDO)		45,82,219	5,82,080	51,64,299
DIRECTOR, SOCIAL	2235	4,20,99,08,426	75,71,56,305	4,96,70,64,731

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WELFARE,CHANDIGARH				
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	4235	94,80,000	0	94,80,000
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		TOTAL(DDO)		4,21,93,88,426	75,71,56,305	4,97,65,44,731
		DISTRICT WELFARE OFFICER,ROPAR	2225	5,22,41,198	7,12,301	5,29,53,499

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TOTAL(DDO)		5,22,41,198	7,12,301	5,29,53,499
DISTRICT WELFARE OFFICER,AMRITSAR	2225	27,54,03,330	12,60,074	27,66,63,404
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TOTAL(DDO)		27,54,03,330	12,60,074	27,66,63,404
DISTRICT WELFARE OFFICER,BHATINDA	2225	8,61,59,595	9,36,812	8,70,96,407
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TOTAL(DDO)		8,61,59,595	9,36,812	8,70,96,407

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	16,34,08,859	12,40,147	16,46,49,006
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TOTAL(DDO)		16,34,08,859	12,40,147	16,46,49,006
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	7,25,54,344	7,90,036	7,33,44,380
	2235	7,886	0	7,886
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TOTAL(DDO)		7,25,62,230	7,90,036	7,33,52,266

	DISTRICT WELFARE	2225	12,53,04,821	6,04,255	12,59,09,076
	OFFICER,DISTRICT WELFARE				
	OFFICER, WELFARE OF SC & BC				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(DDO)		12,53,04,821	6,04,255	12,59,09,076

DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	4,69,85,718	4,25,986	4,74,11,704
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TOTAL(DDO)		17,22,90,539	10,30,241	17,33,20,780

DISTRICT WELFARE OFFICER,FEROZEPUR	2225	13,94,60,724	8,24,544	14,02,85,268
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TOTAL(DDO)		13,94,60,724	8,24,544	14,02,85,268

DISTRICT WELFARE OFFICER,HOSHIARPUR	2071	10,41,180	0	10,41,180

	2225	13,17,10,655	13,35,066	13,30,45,721
	2235	20,650	0	20,650
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TOTAL(DDO)		13,27,72,485	13,35,066	13,41,07,551
DISTRICT WELFARE OFFICER,KAPURTHALA	2225	5,39,43,502	4,81,406	5,44,24,908
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TOTAL(DDO)		5,39,43,502	4,81,406	5,44,24,908
DISTRICT WELFARE OFFICER,MOGA	2225	6,65,46,757	5,01,037	6,70,47,794
	2235	36,000	0	36,000
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TOTAL(DDO)			6,65,82,757	5,01,037	6,70,83,794
DISTRICT WELFARE OFFICER,MOHALI	2225		10,01,41,339	25,39,02,257	35,40,43,596
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TOTAL(DDO)			10,01,41,339	25,39,02,257	35,40,43,596
DISTRICT WELFARE OFFICER,MUKATSAR	2225		9,05,30,637	6,09,542	9,11,40,179

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,05,30,637	6,09,542	9,11,40,179
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	4,16,09,766	4,22,396	4,20,32,162
		**********		----------	----------	----------
		TOTAL(DDO)		4,16,09,766	4,22,396	4,20,32,162
		DISTRICT WELFARE OFFICER,PATIALA	2225	15,38,10,945	17,33,314	15,55,44,259
		**********		----------	----------	----------
		TOTAL(DDO)		15,38,10,945	17,33,314	15,55,44,259

DISTRICT WELFARE OFFICER,SANGRUR 2225	11,33,66,444	12,00,682	11,45,67,126
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TOTAL(DDO)	11,33,66,444	12,00,682	11,45,67,126
DISTRICT WELFARE OFFICER,WELFARE 2225 OF SC/ST, PUNJAB	4,10,82,964	6,08,479	4,16,91,443
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TOTAL(DDO)	4,10,82,964	6,08,479	4,16,91,443
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TOTAL(CCO)	10,66,57,03,522	1,71,11,77,018	12,37,68,80,540

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TOTAL(DEPT)				10,66,57,03,522	1,71,11,77,018	12,37,68,80,540
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	9,96,620	82,788	10,79,408
			2235	15,645	0	15,645
		**********	----------	----------	----------	
		TOTAL(DDO)		10,12,265	82,788	10,95,053
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2235	6,68,523	0	6,68,523
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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)		6,68,523	0	6,68,523
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	5,18,982	0	5,18,982
		**********		----------	----------	----------
		TOTAL(DDO)		11,87,505	0	11,87,505
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	42,42,329	6,39,895	48,82,224

	2235	15,77,196	1,69,693	17,46,889
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TOTAL(DDO)		58,19,525	8,09,588	66,29,113
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE LUDHIANA	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		4,00,000	0	4,00,000
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2235	8,24,488	5,446	8,29,934
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TOTAL(DDO)		8,24,488	5,446	8,29,934

ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR	2235	6,40,160	0	6,40,160
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TOTAL(DDO)		6,40,160	0	6,40,160

ASSISTANT DIRECTOR,YOUTH SERVICES	2204	26,78,936	4,25,022	31,03,958
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TOTAL(DDO)		26,78,936	4,25,022	31,03,958

ASSISTANT DIRECTOR,YOUTH SERVICES B-11, 592, DIGER BANTI	2235	9,01,142	32,10,000	41,11,142

GALI-1, FARIDKOT

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TOTAL(DDO)	9,01,142	32,10,000
		41,11,142

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	7,63,655	66,389	8,30,044
			2235	1,00,000	0	1,00,000

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TOTAL(DDO)		8,63,655	66,389	9,30,044
ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	10,13,18,574	1,65,900	10,14,84,474
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TOTAL(DDO)		10,13,18,574	1,65,900	10,14,84,474
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	39,65,978	4,86,172	44,52,150
	2235	17,742	0	17,742

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TOTAL(DDO)		39,83,720	4,86,172	44,69,892
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	20,13,581	2,33,250	22,46,831
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TOTAL(DDO)		20,13,581	2,33,250	22,46,831
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	4,47,82,146	1,27,97,133	5,75,79,279
	2235	1,17,607	21,099	1,38,706
	4202	1,50,00,000	0	1,50,00,000

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TOTAL(DDO)				5,98,99,753	1,28,18,232	7,27,17,985
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR			2204	1,06,15,298	18,14,088	1,24,29,386
			2235	3,97,713	0	3,97,713
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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)		1,10,13,011	18,14,088	1,28,27,099

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	6,67,786	3,26,522	9,94,308
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,80,797	21,40,610	1,38,21,407
		ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	15,77,481	1,71,570	17,49,051
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		TOTAL(DDO)		15,77,481	1,71,570	17,49,051
		C.O., 1 PUNJAB AIR SQN	2204	40,07,984	6,00,447	46,08,431

NCC,JALANDHAR

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TOTAL(DDO)		40,07,984	6,00,447	46,08,431
C.O., 1 PUNJAB ARMY BTY	2204	57,62,732	5,53,360	63,16,092
NCC,AMRITSAR				
	2235	2,34,671	0	2,34,671
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TOTAL(DDO)		59,97,403	5,53,360	65,50,763
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	70,25,783	9,33,649	79,59,432
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TOTAL(DDO)		70,25,783	9,33,649	79,59,432

C.O., 1 PUNJAB R&V SQN	2204	40,58,099	4,71,498	45,29,597
NCC,LUDHDIANA				
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TOTAL(DDO)		40,58,099	4,71,498	45,29,597
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	76,03,032	9,01,920	85,04,952
	2235	1,61,061	0	1,61,061
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TOTAL(DDO)		77,64,093	9,01,920	86,66,013
C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	50,96,709	3,88,934	54,85,643
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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)		50,96,709	3,88,934	54,85,643
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	48,40,601	5,22,620	53,63,221
			2235	41,804	0	41,804
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		TOTAL(DDO)		99,79,114	9,11,554	1,08,90,668
		C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	42,38,486	3,67,991	46,06,477

	2235	1,000	0	1,000
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TOTAL(DDO)		42,39,486	3,67,991	46,07,477
C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	93,95,674	7,11,276	1,01,06,950
	2235	46,606	0	46,606
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TOTAL(DDO)		94,42,280	7,11,276	1,01,53,556
C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	33,70,682	3,16,030	36,86,712
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TOTAL(DDO)		33,70,682	3,16,030	36,86,712

C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	37,19,783	5,21,563	42,41,346
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TOTAL(DDO)		37,19,783	5,21,563	42,41,346
C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	49,65,398	6,30,721	55,96,119
	2235	91,138	0	91,138
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TOTAL(DDO)		50,56,536	6,30,721	56,87,257
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	68,85,423	9,06,574	77,91,997

			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		70,85,423	9,06,574	79,91,997

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF 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, 4 PUNJAB GIRLS BN NCC PATIALA	2204	75,26,484	9,75,204	85,01,688
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		TOTAL(DDO)		1,46,11,907	18,81,778	1,64,93,685

COMMANDING OFFICER,,13 PUNJAB BN 2204		50,81,097	5,72,961	56,54,058
NCC, FEROZEPUR CANTT				
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TOTAL(DDO)		50,81,097	5,72,961	56,54,058
COMMANDING OFFICER,,2 PB INDIP	2204	26,01,955	2,48,292	28,50,247
COY NCC, ABOHAR				
	2235	60,939	0	60,939
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TOTAL(DDO)		26,62,894	2,48,292	29,11,186
COMMANDING OFFICER,,3 PUNJAB AIR	2204	52,10,977	6,46,870	58,57,847

SQN NCC, PATIALA

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TOTAL(DDO)		52,10,977	6,46,870	58,57,847
COMMANDING OFFICER,,5 PUNJAB BN	2204	70,95,302	10,99,525	81,94,827

NCC PATIALA

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TOTAL(DDO)		70,95,302	10,99,525	81,94,827
COMMANDING OFFICER,2 PUNJAB R&V	2204	22,88,651	2,71,128	25,59,779

MUKA NCC GHUDA

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TOTAL(DDO)		22,88,651	2,71,128	25,59,779

COMMANDING OFFICER,3 PUNJAB	2204	81,13,780	6,85,687	87,99,467
NAVAL UNIT NCC				
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TOTAL(DDO)		81,13,780	6,85,687	87,99,467

COMMANDING OFFICER,NCC (BOYS)	2204	55,86,668	6,59,419	62,46,087

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		BATTTALION IN NCC ACADEMY				
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		TOTAL(DDO)		55,86,668	6,59,419	62,46,087
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	61,34,797	6,86,344	68,21,141
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		TOTAL(DDO)		61,34,797	6,86,344	68,21,141
		DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	6,29,080	89,440	7,18,520
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		TOTAL(DDO)		6,29,080	89,440	7,18,520

DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR	2235	24,683	0	24,683
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TOTAL(DDO)		24,683	0	24,683
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	8,81,400	1,23,080	10,04,480
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TOTAL(DDO)		8,81,400	1,23,080	10,04,480
DISTRICT SPORT OFFICER,LUDHIANA	2204	92,01,825	11,53,045	1,03,54,870
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TOTAL(DDO)		92,01,825	11,53,045	1,03,54,870
DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR	2204	3,52,856	0	3,52,856
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TOTAL(DDO)		3,52,856	0	3,52,856
DISTT. SPORTS OFFICER,MUKATSAR	2204	26,01,668	3,34,396	29,36,064
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TOTAL(DDO)		26,01,668	3,34,396	29,36,064
GROUP COMMANDENT, NCC, GROUP	2204	60,59,698	7,56,700	68,16,398

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEADQUARTER,AMRITSAR				
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2235	17,867	0	17,867
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		TOTAL(DDO)		60,77,565	7,56,700	68,34,265
		GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	32,39,891	4,64,756	37,04,647

	2235	11,835	0	11,835
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TOTAL(DDO)		32,51,726	4,64,756	37,16,482
PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA	2204	2,08,488	0	2,08,488
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TOTAL(DDO)		2,08,488	0	2,08,488
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	1,99,23,770	24,52,980	2,23,76,750
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TOTAL(DDO)		1,99,23,770	24,52,980	2,23,76,750

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TOTAL(CCO)	35,94,01,959	3,96,61,377	39,90,63,336
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TOTAL(DEPT)	35,94,01,959	3,96,61,377	39,90,63,336
GRAND TOTAL	696,07,00,79,784	97,77,99,58,770	793,85,00,38,554