

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	23, 19, 15, 485	2, 69, 47, 341	25, 88, 62, 826
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TOTAL (DDO)				23, 19, 15, 485	2, 69, 47, 341	25, 88, 62, 826
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TOTAL (CCO)				23, 19, 15, 485	2, 69, 47, 341	25, 88, 62, 826
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TOTAL (DEPT)				23, 19, 15, 485	2, 69, 47, 341	25, 88, 62, 826
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	A. I. O. FOR CHIEF AGRI CULTURE OFFICER, GURDASPUR	2235	40, 50, 000	0	40, 50, 000
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TOTAL (DDO)				40, 50, 000	0	40, 50, 000
*****				-----		
AGRI CULTURE INFORMATION OFFICER, DIRECTOR OF AGRI CULTURE,				2235	0	14, 903

PUNJAB

5054	5,70,809	0	5,70,809
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TOTAL (DDO)	5,70,809	14,903	5,85,712
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AGRI CULTURE ENGI NEER	2401	67,62,051	6,46,365	74,08,416
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(TUBEWELL), AGRI CULTURE

DEPARTMENT

TOTAL (DDO)	67,62,051	6,46,365	74,08,416
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AGRI CULTURE	2401	6,86,855	0	6,86,855
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ENGI NEER (I MPLEMENT), AGRI CULTURE

DEPARTMENT

TOTAL (DDO)	6,86,855	0	6,86,855
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AGRI CULTURE I NFORMATION	2235	2,48,207	34,181	2,82,388
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OFFI CER, DI RECTOR OF AGRI CULTURE

2415	66,26,72,832	0	66,26,72,832
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5054	25,48,65,470	0	25,48,65,470
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		TOTAL (DDO)		91, 77, 86, 509	34, 181	91, 78, 20, 690
		AGRI CULTURE OFFI CER, AGRI CULTURE OFFI CER, SANGRUR	2235	6, 93, 485	67, 882	7, 61, 367
			2401	3, 99, 56, 363	57, 26, 074	4, 56, 82, 437

		TOTAL (DDO)		95, 84, 36, 357	58, 28, 137	96, 42, 64, 494
		ANALYST CHEMI ST, MI CRO TESTI NG LAOBRATORY, FATEHGARH SAHI B	2235	1, 55, 315	0	1, 55, 315

		TOTAL (DDO)		1, 55, 315	0	1, 55, 315
		ANALYST CHEMI ST, , FERTI LI ZER QUALI TY CONTROL LABORATORY	2401	88, 28, 249	11, 50, 220	99, 78, 469

		TOTAL (DDO)		88, 28, 249	11, 50, 220	99, 78, 469

ANALYST CHEMIST, FERTILIZER	2235	44,800	0	44,800
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QUALITY CONTROL LABORATORY,

FARIKOT

	2401	23,01,655	48,834	23,50,489
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TOTAL (DDO)		23,46,455	48,834	23,95,289
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ASSISTANT AGRICULTURAL ENGINEER	2235	1,00,000	0	1,00,000
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(IMPLEMENTATION), HOSHIARPUR

TOTAL (DDO)		1,00,000	0	1,00,000
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ASSISTANT AGRICULTURE	2235	36,000	0	36,000
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(ENGINEERING), ASSISTANT

AGRICULTURE (ENGINEERING),

LUDHIANA

TOTAL (DDO)		36,000	0	36,000
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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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AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGI NEER (IMP) , , BHATI NDA	2235	5, 77, 461	1, 16, 533	6, 93, 994
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TOTAL (DDO)			6, 13, 461	1, 16, 533	7, 29, 994

ASSI STANT AGRI CULTURE ENGI NEER (IMP) , , NAWANSAHAR	2235	3, 91, 214	0	3, 91, 214
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TOTAL (DDO)			3, 91, 214	0	3, 91, 214

ASSI STANT AGRI CULTURE ENGI NEER (IMP) , AMRI TSAR	2235	2, 17, 450	0	2, 17, 450
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TOTAL (DDO)			2, 17, 450	0	2, 17, 450

ASSI STANT AGRI CULTURE ENGI NEER, FEROZEPUR	2235	2, 383	0	2, 383
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TOTAL (DDO)			2, 383	0	2, 383

ASSI STANT AGRI CULTURE ENGI NEER, (IMP)	2235	1, 52, 732	0	1, 52, 732
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	2401	49,66,387	1,90,939	51,57,326
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TOTAL (DDO)		51,19,119	1,90,939	53,10,058
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ASSISTANT AGRICULTURE	2235	1,00,000	0	1,00,000
ENGINEER, (IMPLEMENT), JALANDHAR				

	2401	42,70,525	8,49,251	51,19,776
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TOTAL (DDO)		43,70,525	8,49,251	52,19,776
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ASSISTANT AGRICULTURE	2235	28,507	0	28,507
ENGINEER, (IMPLEMENTATION), FEROZEPUR				

	2401	49,41,143	0	49,41,143
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TOTAL (DDO)		49,69,650	0	49,69,650
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AGRICULTURE DIRECTOR, AGRICULTURE,		ASSISTANT AGRICULTURE	2235	27,220	0	27,220

PUNJAB

ENGINEER, (IMPLEMENTATION), LUDHIANA

NA

***** -----
TOTAL (DDO) 27,220 0 27,220

ASSISTANT AGRICULTURE 2235 1,00,000 0 1,00,000

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

ASSISTANT AGRICULTURE 2235 2,04,004 0 2,04,004

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL (DDO) 2,04,004 0 2,04,004

ASSISTANT AGRICULTURE 2235 21,102 0 21,102

ENGINEER, ROPAR

***** -----
TOTAL (DDO) 21,102 0 21,102

ASSISTANT AGRICULTURE 2235 1,08,519 0 1,08,519

OFFICER, SURVEY OF ENERGY,

HOSHI ARPUR

 TOTAL (DDO) 1,08,519 0 1,08,519

ASSISTANT AGRICULTURE, ASSISTANT 2702 1,93,350 3,51,777 5,45,127
 AGRICULTURE (BORING), LUDHIANA

 TOTAL (DDO) 1,93,350 3,51,777 5,45,127

ASSISTANT AGRICULTURE, SANGRUR 2235 87,134 67,781 1,54,915

 TOTAL (DDO) 87,134 67,781 1,54,915

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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
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR	2235	1,51,256	2,31,314	3,82,570
*****				-----		
TOTAL (DDO)				2,38,390	2,99,095	5,37,485

ASSISTANT CANE DEVELOPMENT	2235	0	30,763	30,763
OFFICER, ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR				

TOTAL (DDO)		0	30,763	30,763

ASSISTANT CANE DEVELOPMENT	2401	44,970	0	44,970
OFFICER, GURDASPUR				

TOTAL (DDO)		44,970	0	44,970

ASSISTANT CANE DEVELOPMENT	2235	6,575	0	6,575
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		6,575	0	6,575

ASSISTANT COMMISSIONER	2235	5,098	0	5,098
PUNJAB, CHANDI GARH				

TOTAL (DDO)		5,098	0	5,098

ASSISTANT CONTROLLER,	2235	6,440	0	6,440
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F&A, DIRECTORATE OF AGRICULTURE,
PUNJAB

TOTAL (DDO) 6,440 0 6,440

ASSISTANT 2235 7,000 0 7,000
CONTROLLER, (F&A), DIRECTOR OF
AGRICULTURE, PUNJAB

TOTAL (DDO) 7,000 0 7,000

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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235	1,77,785	0	1,77,785
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			2401	57,825	61,01,142	61,58,967
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TOTAL (DDO) 2,42,610 61,01,142 63,43,752

ASSISTANT DEVELOPMENT 2235 1,22,156 49,745 1,71,901

OFFICER, DHURI

TOTAL(DDO) 1,22,156 49,745 1,71,901

ASSISTANT DIRECTOR 2235 0 1,798 1,798

(HORTICULTURE), FATEHGARH SAHIB

2401 1,29,93,643 16,55,217 1,46,48,860

TOTAL(DDO) 1,29,93,643 16,57,015 1,46,50,658

ASSISTANT 2401 64,18,722 9,14,019 73,32,741

DIRECTOR, HORTICULTURE, MOGA

TOTAL(DDO) 64,18,722 9,14,019 73,32,741

ASSISTANT 2401 1,39,24,952 14,77,908 1,54,02,860

DIRECTOR, HORTICULTURE, MUKATSAR

TOTAL(DDO) 1,39,24,952 14,77,908 1,54,02,860

ASSISTANT MAIZE DEV 2401 15,03,785 708 15,04,493

OFFICER, MOHALI

***** -----
TOTAL (DDO) 15,03,785 708 15,04,493

CANE COMMISSIONER, AGRICULTURE 2401 81,30,612 13,27,675 94,58,287
DEPARTMENT

***** -----
TOTAL (DDO) 81,30,612 13,27,675 94,58,287

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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURAL OFFICER, HOSHIARPUR	2235	3,244	0	3,244
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TOTAL (DDO) 3,244 0 3,244

CHIEF AGRICULTURE OFFICER, AMRITSAR 2235 5,57,788 1,63,761 7,21,549

2401 11,25,17,107 1,11,38,506 12,36,55,613

***** -----
TOTAL (DDO) 11,30,74,895 1,13,02,267 12,43,77,162

CHIEF AGRICULTURE OFFICER,	2235	7,16,374	2,68,736	9,85,110
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LUDHIANA

TOTAL(DDO)		7,16,374	2,68,736	9,85,110
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CHIEF AGRICULTURE	2235	5,48,852	9,497	5,58,349
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OFFICER, BHATINDA

	2401	6,03,30,096	1,03,54,906	7,06,85,002
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TOTAL(DDO)		6,08,78,948	1,03,64,403	7,12,43,351
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	71,80,621	0	71,80,621
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AGRICULTURE OFFICER

TOTAL(DDO)		71,80,621	0	71,80,621
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	83,32,091	0	83,32,091
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AGRICULTURE OFFICER,

TOTAL(DDO)		83,32,091	0	83,32,091
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	7,34,447	0	7,34,447
AGRICULTURE OFFICER, FARIDKOT				
	2401	4,52,42,609	85,75,239	5,38,17,848

TOTAL(DDO)		4,59,77,056	85,75,239	5,45,52,295

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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
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	5,56,217	0	5,56,217
			2401	4,56,70,902	97,00,042	5,53,70,944

TOTAL(DDO)				4,62,27,119	97,00,042	5,59,27,161
		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA	2235	3,39,416	0	3,39,416
			2401	3,28,87,610	69,42,119	3,98,29,729

TOTAL(DDO)				3,32,27,026	69,42,119	4,01,69,145

CHIEF AGRICULTURE OFFICER, CHIEF	2235	5,27,978	19,230	5,47,208
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AGRICULTURE OFFICER, PATIALA

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TOTAL(DDO)		5,27,978	19,230	5,47,208

CHIEF AGRICULTURE	2235	1,64,497	68,094	2,32,591
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		1,64,497	68,094	2,32,591

CHIEF AGRICULTURE	2235	4,68,841	0	4,68,841
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OFFICER, FEROZEPUR

	2401	5,89,36,549	81,07,120	6,70,43,669
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TOTAL(DDO)		5,94,05,390	81,07,120	6,75,12,510

CHIEF AGRICULTURE	2235	7,45,288	0	7,45,288
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OFFICER, GURDASPUR

	2401	9,51,33,039	1,79,99,983	11,31,33,022
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TOTAL(DDO)		9,58,78,327	1,79,99,983	11,38,78,310

CHIEF AGRICULTURE	2401	6,89,08,847	92,76,224	7,81,85,071
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OFFICER, HOSHIARPUR

TOTAL(DDO) 6,89,08,847 92,76,224 7,81,85,071

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AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, KAPURTHALA	2071	24,27,720	5,56,800	29,84,520
			2235	82,375	2,696	85,071
			2401	3,05,10,259	36,11,397	3,41,21,656

TOTAL(DDO) 10,19,29,201 1,34,47,117 11,53,76,318

		CHIEF AGRI CULTURE OFFICER, LUDHI ANA	2071	58,24,531	40,259	58,64,790
			2401	9,49,88,814	1,40,44,238	10,90,33,052

TOTAL(DDO) 10,08,13,345 1,40,84,497 11,48,97,842

		CHIEF AGRI CULTURE OFFICER, MOGA	2054	12,980	0	12,980
			2235	51,696	0	51,696

	2401	3,50,45,041	61,87,682	4,12,32,723

TOTAL(DDO)		3,51,09,717	61,87,682	4,12,97,399
CHIEF AGRICULTURE OFFICER, MOHALI	2401	2,52,60,851	51,68,698	3,04,29,549

TOTAL(DDO)		2,52,60,851	51,68,698	3,04,29,549
CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	2,76,22,969	38,94,653	3,15,17,622

TOTAL(DDO)		2,76,22,969	38,94,653	3,15,17,622
CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2235	0	21,491	21,491
	2401	3,39,73,810	39,02,695	3,78,76,505

TOTAL(DDO)		3,39,73,810	39,24,186	3,78,97,996
CHIEF AGRICULTURE OFFICER, PATIALA	2401	9,81,53,620	1,35,09,900	11,16,63,520

TOTAL(DDO)		9,81,53,620	1,35,09,900	11,16,63,520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, ROPAR	2235	1, 70, 553	72, 900	2, 43, 453
			2401	2, 62, 71, 108	45, 32, 087	3, 08, 03, 195

		TOTAL (DDO)		2, 64, 41, 661	46, 04, 987	3, 10, 46, 648
		CHIEF AGRI CULTURE OFFICER, TARAN	2235	8, 33, 033	0	8, 33, 033
		TARAN				
			2401	5, 98, 29, 032	74, 29, 459	6, 72, 58, 491

		TOTAL (DDO)		6, 06, 62, 065	74, 29, 459	6, 80, 91, 524
		CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB	2401	2, 55, 93, 225	39, 37, 361	2, 95, 30, 586

		TOTAL (DDO)		2, 55, 93, 225	39, 37, 361	2, 95, 30, 586

CHIEF INSPECTOR	2235	10,87,898	3,92,477	14,80,375
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	70,00,000	22,75,956	92,75,956
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TOTAL(DDO)		80,87,898	26,68,433	1,07,56,331
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CHILD DEVELOPMENT PROJECT	2235	2,24,29,473	30,94,173	2,55,23,646
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OFFICER, MOGA-I

TOTAL(DDO)		2,24,29,473	30,94,173	2,55,23,646
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DEPUTY DIRECTOR	2401	1,49,52,496	26,61,228	1,76,13,724
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL(DDO)		1,49,52,496	26,61,228	1,76,13,724
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DEPUTY DIRECTOR AGRICULTURE	2401	52,18,662	10,13,055	62,31,717
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(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL(DDO)		52,18,662	10,13,055	62,31,717
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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	
AGRI CULTURE DEPARTMENT	DI RECTOR, AGRI CULTURE, PUNJAB	DEPUTY DI RECTOR (OILSEEDS) PUNJAB, LUDHI ANA	2401	39,66,909	5,30,913	44,97,822	
*****				TOTAL (DDO)	39,66,909	5,30,913	44,97,822
		DEPUTY DI RECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT	2401	53,35,127	10,20,578	63,55,705	
*****				TOTAL (DDO)	53,35,127	10,20,578	63,55,705
		DEPUTY DI RECTOR, HORTI CULTURE, AMRI TSAR	2235	1,74,223	0	1,74,223	
			2401	1,62,94,480	19,46,705	1,82,41,185	
*****				TOTAL (DDO)	1,64,68,703	19,46,705	1,84,15,408

DEPUTY DIRECTOR, (PULSES),	2235	54,253	0	54,253
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BHATINDA

	2401	20,68,064	6,57,284	27,25,348
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TOTAL (DDO)		21,22,317	6,57,284	27,79,601
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DEPUTY DIRECTOR, AGRICULTURE ,	2235	15,015	0	15,015
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IWDP HILLS, PUNJAB, CHANDIGARH

TOTAL (DDO)		15,015	0	15,015
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DEPUTY DIRECTOR, HORTICULTURE	2401	1,77,54,871	21,65,294	1,99,20,165
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TOTAL (DDO)		1,77,54,871	21,65,294	1,99,20,165
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DIRECTOR, AGRICULTURE & FARMERS	2401	1,00,00,00,000	0	1,00,00,00,000
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WELFARE, SAS NAGAR, MOHALI

TOTAL (DDO)		1,00,00,00,000	0	1,00,00,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

AGRI CULTURE DI RECTOR, AGRI CULTURE, DI RECTOR, AGRI CULTURE, PUNJAB 2235 5, 92, 642 27, 856 6, 20, 498
PUNJAB

2401 53, 73, 11, 69, 925 6, 76, 10, 71, 905 60, 49, 22, 41, 830

2415 66, 26, 72, 832 0 66, 26, 72, 832

2702 50, 00, 000 0 50, 00, 000

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TOTAL(DDO) 55, 39, 94, 35, 399 6, 76, 10, 99, 761 62, 16, 05, 35, 160

DI STRI CT TRAINI NG 2235 4, 23, 722 0 4, 23, 722

OFFI CER, , BHATI NDA

2401 37, 93, 277 11, 93, 796 49, 87, 073

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TOTAL(DDO) 42, 16, 999 11, 93, 796 54, 10, 795

DI STRI CT TRAINI NG 2235 1, 02, 844 0 1, 02, 844

OFFI CER, DI STRI CT TRAINI NG

OFFI CER, FARI DKOT

2401 70, 74, 684 12, 08, 797 82, 83, 481

***** -----

TOTAL(DDO) 71, 77, 528 12, 08, 797 83, 86, 325

DI STRI CT TRAINI NG 2235 5, 418 0 5, 418

OFFI CER, DI STRI CT TRAINI NG

OFFICER, JALANDHAR

2401 50,74,276 9,62,215 60,36,491

TOTAL(DDO) 50,79,694 9,62,215 60,41,909

DISTRICT TRAINING 2401 27,76,568 4,68,770 32,45,338

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL(DDO) 27,76,568 4,68,770 32,45,338

DISTRICT TRAINING 2401 8,47,337 2,63,754 11,11,091

OFFICER, FEROZEPUR

TOTAL(DDO) 8,47,337 2,63,754 11,11,091

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, GURDASPUR	2401	45,75,324	12,98,964	58,74,288

 TOTAL(DDO) 45,75,324 12,98,964 58,74,288

DI STRI CT TRAI NI NG 2235 7,194 0 7,194
 OFFI CER, HOSHI ARPUR

2401 43,28,826 5,00,640 48,29,466

 TOTAL(DDO) 43,36,020 5,00,640 48,36,660

DI STRI CT TRAI NI NG 2235 6,69,604 1,73,100 8,42,704
 OFFI CER, KAPURTHALA

2401 44,59,034 8,40,036 52,99,070

 TOTAL(DDO) 51,28,638 10,13,136 61,41,774

DI STRI CT TRAI NI NG OFFI CER, ROPAR 2401 58,49,718 11,14,041 69,63,759

 TOTAL(DDO) 58,49,718 11,14,041 69,63,759

DI STRI CT TRAI NI NG 2401 14,16,649 3,46,612 17,63,261
 OFFI CER, SANGRUR

 TOTAL(DDO) 14,16,649 3,46,612 17,63,261

FIELD MAIZE CUM TOWN COMPOST	2235	43,045	22,020	65,065
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OFFICER, PUNJAB, MOHALI

TOTAL(DDO)		43,045	22,020	65,065
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FIELD MANURE-CUM TOWN COMPOST	2401	22,59,301	5,94,296	28,53,597
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OFFICER, MOHALI

TOTAL(DDO)		22,59,301	5,94,296	28,53,597
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GEOLOGIST/HYDROLOGIST	2401	97,64,489	22,53,831	1,20,18,320
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DIV-1, GROUND WATER CELL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

AGRI CULTURE DIRECTOR, AGRI CULTURE,		TOTAL(DDO)		97,64,489	22,53,831	1,20,18,320

PUNJAB

GEOLOGIST/HYDROLOGIST	2401	77,47,369	14,90,828	92,38,197
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DIV-2, ,GROUND WATER CELL

TOTAL(DDO)		1,75,11,858	37,44,659	2,12,56,517

JOINT DIRECTOR AGRICULTURE	2401	4,91,29,180	50,77,671	5,42,06,851
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(CC), , INCHARGE MARKETING WING

TOTAL(DDO)		4,91,29,180	50,77,671	5,42,06,851

PROJECT OFFICER, PROJECT OFFICER,	2235	5,39,531	0	5,39,531
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SUGARCANE, JALANDHAR

	2401	43,40,639	1,40,04,63,567	1,40,48,04,206
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TOTAL(DDO)		48,80,170	1,40,04,63,567	1,40,53,43,737

SEED TESTING OFFICER, GURDASPUR	2401	1,38,77,825	34,22,027	1,72,99,852
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TOTAL(DDO)		1,38,77,825	34,22,027	1,72,99,852

SEED TESTING OFFICER, LUDHIANA	2401	1,58,64,775	32,53,885	1,91,18,660
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TOTAL(DDO)		1,58,64,775	32,53,885	1,91,18,660

SENIOR ANALYST, INSECTICIDE	2235	1,53,829	0	1,53,829
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TESTING LABORATORY, AMRITSAR

	2401	98,34,643	7,51,615	1,05,86,258
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TOTAL(DDO)		99,88,472	7,51,615	1,07,40,087
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SENIOR ANALYST, INSECTICIDE	2401	78,21,801	10,61,341	88,83,142
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TESTING LABORATORY

TOTAL(DDO)		78,21,801	10,61,341	88,83,142
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE,		SENIOR ANALYST, INSECTICIDE	2235	1,24,000	0	1,24,000
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PUNJAB

TESTING LABORATORY, BHATINDA

	2401	72,09,087	12,25,478	84,34,565
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TOTAL(DDO)		1,51,54,888	22,86,819	1,74,41,707
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SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0	35,48,840
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TOTAL(DDO)		35,48,840	0	35,48,840
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SOIL TESTING OFFICER, SOIL	2235	1,00,000	0	1,00,000
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TESTING OFFICER

TOTAL(DDO)		1,00,000	0	1,00,000
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SOIL TESTING OFFICER, SOIL	2401	1,96,81,951	8,68,165	2,05,50,116
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TESTING OFFICER, BARNALA

TOTAL(DDO)		1,96,81,951	8,68,165	2,05,50,116
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STATISTICIAN, AGRICULTURE	2401	94,27,822	14,76,111	1,09,03,933
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DEPARTMENT, AGRICULTURE

DEPARTMENT

TOTAL(DDO)		94,27,822	14,76,111	1,09,03,933
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TOTAL(CCO)		57,74,77,25,543	8,37,77,79,786	66,12,55,05,329
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TOTAL(DEPT) 57, 74, 77, 25, 543 8, 37, 77, 79, 786 66, 12, 55, 05, 329

ANIMAL DIRECTOR, ANIMAL AGRICULTURAL DEVELOPMENT OFFICER 2403 20, 43, 282 9, 11, 284 29, 54, 566
 HUSBANDRY HUSBANDRY, PUNAJB (FEED & FODDER), DIRECTOR ANIMAL
 HUSBANDRY

TOTAL(DDO) 20, 43, 282 9, 11, 284 29, 54, 566

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 DIRECTOR, ANIMAL AGRICULTURE DEVELOPMENT OFFICER 2235 29, 509 0 29, 509

HUSBANDRY HUSBANDRY, PUNAJB ANIMAL
 HUSBANDARY (DEPTT.) PUNJAB, CHANDIG
 ARH, CHANDI GARH

TOTAL(DDO) 29, 509 0 29, 509

ASSISTANT DIRECTOR, ANIMAL 2235 2, 69, 304 0 2, 69, 304

HUSBANDARY (PD), GURDASPUR

	2403	2,58,71,567	60,86,479	3,19,58,046
	4403	0	95,488	95,488

TOTAL(DDO)		2,61,40,871	61,81,967	3,23,22,838
ASSISTANT CONTROLLER	2235	93,23,786	37,40,337	1,30,64,123
(F&A), , DIRECTOR ANIMAL HUSBANDRY				
	2403	75,39,57,167	82,27,953	76,21,85,120

TOTAL(DDO)		76,32,80,953	1,19,68,290	77,52,49,243
ASSISTANT DIRECTOR, ANIMAL	2235	71,151	2,00,000	2,71,151
HUSBANDARY (F), NABHA				
	2403	2,46,48,058	36,59,858	2,83,07,916

TOTAL(DDO)		2,47,19,209	38,59,858	2,85,79,067
ASSISTANT DIRECTOR, ANIMAL	2235	2,49,940	38,914	2,88,854
HUSBANDARY (FARMS)				
	2403	58,22,341	7,40,211	65,62,552
	4403	59,958	49,930	1,09,888

TOTAL(DDO)		61,32,239	8,29,055	69,61,294

ASSISTANT DIRECTOR, ANIMAL	2235	2,91,109	27,074	3,18,183
HUSBANDARY (MEDICAL STORE)				

	2403	74,809	0	74,809
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TOTAL(DDO)		3,65,918	27,074	3,92,992
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ASSISTANT DIRECTOR, ANIMAL	2235	1,46,793	10,000	1,56,793
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	53,05,135	7,00,199	60,05,334
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), PATIALA				
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TOTAL(DDO)		54,51,928	7,10,199	61,62,127
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ASSISTANT DIRECTOR, ANIMAL	2235	2,30,103	1,21,061	3,51,164
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HUSBANDARY (POULTARY DEVELOPMENT),

	2403	25,78,860	5,84,638	31,63,498
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TOTAL(DDO)		28,08,963	7,05,699	35,14,662
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ASSISTANT DIRECTOR, ANIMAL	2235	2,51,903	0	2,51,903
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HUSBANDRY (POULTARY
DEVELOPMENT), JALANDHAR

	2403	1,46,91,821	12,37,065	1,59,28,886
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TOTAL(DDO)		1,49,43,724	12,37,065	1,61,80,789
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ASSISTANT DIRECTOR, ANIMAL	2403	42,22,127	9,31,182	51,53,309
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HUSBANDRY (FARM), DHAR

TOTAL(DDO)		42,22,127	9,31,182	51,53,309
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DEPUTY DIRECTOR ANIMAL	2235	11,96,871	0	11,96,871
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HUSBANDRY, FATEHGARH SAHIB

	2403	8,65,14,916	1,11,01,592	9,76,16,508
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TOTAL(DDO)		8,77,11,787	1,11,01,592	9,88,13,379
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DEPUTY DIRECTOR ANIMAL	2235	7,60,870	1,65,754	9,26,624
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HUSBANDRY, MUKTSAR

TOTAL(DDO)		7,60,870	1,65,754	9,26,624
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DEPUTY DIRECTOR ANIMAL	2403	2,69,18,927	1,20,18,077	3,89,37,004
HUSBANDRY, (POULTRY DEVELOPMENT)				
/ PIGGERY, DIRECTOR ANIMAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO)				2,69,18,927	1,20,18,077	3,89,37,004

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	88,03,196	13,03,498	1,01,06,694
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL				
HUSBANDRY						

TOTAL(DDO)				88,03,196	13,03,498	1,01,06,694

DEPUTY DIRECTOR, ANIMAL		2235		5,40,931	29,825	5,70,756
HUSBANDRY						

	2403	13,51,75,798	1,74,89,819	15,26,65,617
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TOTAL(DDO)		13,57,16,729	1,75,19,644	15,32,36,373
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DEPUTY DIRECTOR, ANIMAL	2403	2,33,62,187	45,62,020	2,79,24,207
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HUSBANDARY (F), MATTEWARA

TOTAL(DDO)		2,33,62,187	45,62,020	2,79,24,207
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DEPUTY DIRECTOR, ANIMAL	2403	56,75,353	10,37,660	67,13,013
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HUSBANDARY (SHEEP & WOOL

MARKETING)

TOTAL(DDO)		56,75,353	10,37,660	67,13,013
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DEPUTY DIRECTOR, ANIMAL	2235	94,996	0	94,996
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HUSBANDARY (T), PATIALA

	2403	80,06,449	12,80,838	92,87,287
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TOTAL(DDO)		81,01,445	12,80,838	93,82,283
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DEPUTY DIRECTOR, ANIMAL	2235	37,140	28,255	65,395
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 3,52,87,768 50,64,736 4,03,52,504

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,53,24,908	50,92,991	4,04,17,899
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY NAWANSHAHAR	2235	67,693	0	67,693
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			2403	5,81,27,071	78,48,659	6,59,75,730
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		TOTAL (DDO)		9,35,19,672	1,29,41,650	10,64,61,322
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		DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA	2235	22,63,635	1,41,652	24,05,287
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			2403	14,17,88,670	2,19,76,774	16,37,65,444
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		TOTAL (DDO)		14,40,52,305	2,21,18,426	16,61,70,731
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		DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FARIDKOT	2235	5,55,693	2,45,906	8,01,599
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	2403	6,10,35,962	69,77,139	6,80,13,101
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TOTAL(DDO)		6,15,91,655	72,23,045	6,88,14,700
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DEPUTY DIRECTOR, ANIMAL	2235	3,61,991	0	3,61,991
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HUSBANDARY, FEROEZPUR

	2403	11,67,71,432	1,58,52,005	13,26,23,437
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TOTAL(DDO)		11,71,33,423	1,58,52,005	13,29,85,428
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DEPUTY DIRECTOR, ANIMAL	2235	7,49,119	32,575	7,81,694
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HUSBANDARY, GURDASPUR

	2403	17,41,61,069	2,12,12,320	19,53,73,389
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TOTAL(DDO)		17,49,10,188	2,12,44,895	19,61,55,083
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DEPUTY DIRECTOR, ANIMAL	2235	10,875	0	10,875
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HUSBANDARY, JALANDHAR

	2403	10,39,41,531	2,43,89,102	12,83,30,633
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TOTAL(DDO)		10,39,52,406	2,43,89,102	12,83,41,508
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DEPUTY DIRECTOR, ANIMAL	2235	3,49,221	7,02,059	10,51,280
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		HUSBANDARY, LUDHIANA				
ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2403	20,22,20,001	2,63,66,035	22,85,86,036
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHIANA				
			4403	39,766	39,720	79,486

		TOTAL (DDO)		20,26,08,988	2,71,07,814	22,97,16,802
		DEPUTY DI RECTOR, ANI MAL	2235	13,88,555	0	13,88,555
		HUSBANDARY, PATI ALA				
			2403	16,63,56,058	2,18,28,701	18,81,84,759
			4403	15,086	94,667	1,09,753

		TOTAL (DDO)		16,77,59,699	2,19,23,368	18,96,83,067
		DEPUTY DI RECTOR, ANI MAL	2235	84,975	2,59,230	3,44,205
		HUSBANDARY, ROPAR				
			2403	6,88,21,470	88,22,672	7,76,44,142

		TOTAL (DDO)		6,89,06,445	90,81,902	7,79,88,347

DEPUTY DIRECTOR, ANIMAL	2235	7,94,116	3,14,649	11,08,765
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HUSBANDRY, SANGRUR

	2403	13,57,33,694	1,83,90,998	15,41,24,692
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TOTAL(DDO)		13,65,27,810	1,87,05,647	15,52,33,457
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	4,45,768	24,388	4,70,156
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	2403	45,78,29,166	6,37,65,350	52,15,94,516
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TOTAL(DDO)		45,82,74,934	6,37,89,738	52,20,64,672
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DEPUTY DIRECTOR, ANIMAL	2235	2,93,371	2,04,644	4,98,015
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HUSBANDRY,

	2403	4,97,67,700	64,34,560	5,62,02,260
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TOTAL(DDO)		5,00,61,071	66,39,204	5,67,00,275
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DEPUTY DIRECTOR, ANIMAL	2235	73,150	77,115	1,50,265
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HUSBANDRY, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
ANIMAL HUSBANDRY	DI RECTOR, ANI MAL HUSBANDRY, PUNAJB	DEPUTY DI RECTOR, ANI MAL HUSBANDRY, MANSA	2403	7, 94, 98, 630	98, 85, 057	8, 93, 83, 687

		TOTAL(DDO)		7, 95, 71, 780	99, 62, 172	8, 95, 33, 952
		DEPUTY DI RECTOR, ANI MAL HUSBANDRY, MUKTSAR	2403	7, 43, 31, 885	91, 62, 716	8, 34, 94, 601

		TOTAL(DDO)		7, 43, 31, 885	91, 62, 716	8, 34, 94, 601
		FODDER DEVELOPMENT OFFI CER, ANI MAL HUSBANDRY	2235	1, 56, 534	0	1, 56, 534
			2403	67, 61, 950	14, 73, 898	82, 35, 848

		TOTAL(DDO)		69, 18, 484	14, 73, 898	83, 92, 382
		FODDER DEVELOPMENT OFFI CER, ANI MAL HUSBANDRY,	2235	1, 43, 099	0	1, 43, 099
			2403	5, 09, 509	73, 357	5, 82, 866

		TOTAL(DDO)		6, 52, 608	73, 357	7, 25, 965

FODDER DEVELOPMENT	2403	60,27,044	8,54,372	68,81,416
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

TOTAL(DDO)		60,27,044	8,54,372	68,81,416
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JOINT DIRECTOR, ANIMAL HEALTH	2235	16,047	0	16,047
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INSTITUTE

	2403	2,06,76,417	34,34,706	2,41,11,123
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TOTAL(DDO)		2,06,92,464	34,34,706	2,41,27,170
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TOTAL(CCO)		3,11,46,82,078	35,23,28,773	3,46,70,10,851
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TOTAL(DEPT)		3,11,46,82,078	35,23,28,773	3,46,70,10,851
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	3, 28, 29, 346	52, 76, 557	3, 81, 05, 903
E	PUNJAB				
	PUNJAB, DEPARTMENT OF				
	ARCHITECTURE, SCO NO. 100,				
	SECTOR 17-D, CHANDI GARH				

	TOTAL(DDO)		3, 28, 29, 346	52, 76, 557	3, 81, 05, 903

	SR. ARCHITECT (EAST), DEPARTMENT	2059	1, 22, 36, 703	19, 57, 380	1, 41, 94, 083
	OF ARCHITECTURE, PUNJAB, SCO				
	80-82, SECTOR 17-D, CHANDI GARH				
		2235	2, 16, 342	0	2, 16, 342

	TOTAL(DDO)		1, 24, 53, 045	19, 57, 380	1, 44, 10, 425

	SR. ARCHITECT (NORTH), DEPARTMENT	2059	96, 17, 029	21, 21, 203	1, 17, 38, 232
	OF ARCHITECTURE, PUNJAB, PATIALA				
		2235	1, 60, 409	75, 398	2, 35, 807

	TOTAL(DDO)		97, 77, 438	21, 96, 601	1, 19, 74, 039

	SR. ARCHITECT (SOUTH), DEPARTMENT	2059	1, 02, 41, 141	22, 75, 725	1, 25, 16, 866
	OF ARCHITECTURE, PUNJAB, PATIALA				
		2235	1, 56, 198	0	1, 56, 198

 TOTAL(DDO) 1,03,97,339 22,75,725 1,26,73,064

 TOTAL(CCO) 6,54,57,168 1,17,06,263 7,71,63,431

 TOTAL(DEPT) 6,54,57,168 1,17,06,263 7,71,63,431

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 1,61,659 0 1,61,659
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDI GARH SECTOR 22-B, CHANDI GARH

3053 10,15,74,972 70,54,889 10,86,29,861

 TOTAL(DDO) 10,17,36,631 70,54,889 10,87,91,520

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 AVIATION

TOTAL(CCO) 10,17,36,631 70,54,889 10,87,91,520

TOTAL(DEPT) 10,17,36,631 70,54,889 10,87,91,520

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 30,12,78,848 3,43,64,914 33,56,43,762
DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
HOME GUARDS HOME GUARD AND DIRECTOR
CIVIL DEFENCE, PUNJAB

TOTAL(DDO) 40,30,15,479 4,14,19,803 44,44,35,282

DIVISIONAL COMMANDANT PUNJAB 2070 8,02,403 1,10,649 9,13,052
HOME GUARD, PATIALA

TOTAL(DDO) 8,02,403 1,10,649 9,13,052

SUB DIVISIONAL MAGISTRATE (CIVIL 2070 2,85,148 0 2,85,148
DEFENCE), PATHANKOT

TOTAL(DDO) 2,85,148 0 2,85,148

TOTAL (CCO)			40,41,03,030	4,15,30,452	44,56,33,482
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TOTAL (DEPT)			40,41,03,030	4,15,30,452	44,56,33,482
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	7,81,263	0	7,81,263
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E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
PUNJAB

		2425	1,69,94,733	24,90,260	1,94,84,993
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TOTAL (DDO)			1,77,75,996	24,90,260	2,02,66,256
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AUDIT OFFICER, CO-OPERATIVE		2235	7,076	10,000	17,076
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2425	58,68,549	8,91,288	67,59,837
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E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES APEX, CHANDI GARH
PUNJAB

TOTAL(DDO)		58,75,625	9,01,288	67,76,913
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AUDIT OFFICER, COOPERATIVE	2235	18,73,245	1,34,702	20,07,947
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SOCIETIES

	2425	14,69,08,641	2,21,10,717	16,90,19,358
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TOTAL(DDO)		14,87,81,886	2,22,45,419	17,10,27,305
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AUDIT OFFICER, COOPERATIVE	2425	14,66,320	7,01,208	21,67,528
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SOCIETIES

TOTAL(DDO)		14,66,320	7,01,208	21,67,528
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BUDGET ACCOUNTS & AUDIT FEE	2235	4,00,002	56,243	4,56,245
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RECOVERY OFFICER, CHANDIGARH

	2425	2,99,77,938	57,51,292	3,57,29,230
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TOTAL(DDO)		3,03,77,940	58,07,535	3,61,85,475
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CHIEF AUDITOR, CO-OPERATIVE	2235	9,400	0	9,400
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SOCIETIES, CHANDIGARH

TOTAL(DDO)		9,400	0	9,400
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TOTAL(CCO) 20,42,87,167 3,21,45,710 23,64,32,877

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB SOCIETIES, ROPAR 54,35,327 7,40,570 61,75,897

TOTAL(DDO) 54,35,327 7,40,570 61,75,897

ASSISTANT CO-OPERATIVE 2235 1,80,930 23,745 2,04,675

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

SOCIETY, BARNALA

TOTAL(DDO) 1,80,930 23,745 2,04,675

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT CO-OPERATIVE 2071 0 41,47,817 41,47,817

E SOCIETIES SOCIETIES, PUNJAB SOCIETY, CO-OPERATIVE SOCIETY

	2235	10,000	0	10,000
	2425	67,78,367	8,88,399	76,66,766

TOTAL (DDO)		67,88,367	50,36,216	1,18,24,583
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ASSISTANT REGISTRAR, DHARAMKOT, COOPERATIVE SOCIETIES, DHARAMKOT	2425	10,72,995	4,58,520	15,31,515
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TOTAL (DDO)		10,72,995	4,58,520	15,31,515
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ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY	2425	20,44,250	1,43,336	21,87,586
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TOTAL (DDO)		20,44,250	1,43,336	21,87,586
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ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA	2425	15,20,657	2,99,152	18,19,809
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TOTAL (DDO)		15,20,657	2,99,152	18,19,809
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ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE	2425	11,72,387	2,39,743	14,12,130
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SOCIETIES, LEHERAGAGGA

TOTAL(DDO)		11, 72, 387	2, 39, 743	14, 12, 130
ASSISTANT REGISTRAR, SHRI	2425	19, 35, 723	2, 83, 200	22, 18, 923
CHAMKOR SAHIB, COOPERATIVE				
SOCIETIES, SHRI CHAMKOR SAHIB				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		19, 35, 723	2, 83, 200	22, 18, 923
		ASSISTANT REGISTRAR, ASSI STANT REGISTRAR, NAKODAR	2425	27, 86, 841	2, 92, 236	30, 79, 077

		TOTAL(DDO)		47, 22, 564	5, 75, 436	52, 98, 000
		ASSISTANT REGISTRAR, CO-OPERATIVE	2425	51, 39, 477	7, 82, 323	59, 21, 800

SOCIETIES

TOTAL (DDO) 51,39,477 7,82,323 59,21,800

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 29,00,258 3,02,252 32,02,510

SOCIETIES BALACHAUR

TOTAL (DDO) 29,00,258 3,02,252 32,02,510

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 1,74,58,514 27,47,330 2,02,05,844

SOCIETIES,

TOTAL (DDO) 1,74,58,514 27,47,330 2,02,05,844

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,00,000 0 2,00,000

SOCIETY, GURDASPUR

TOTAL (DDO) 2,00,000 0 2,00,000

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 63,497 0 63,497

SOCIETY, ROPAR

2851 8,73,064 4,58,322 13,31,386

 TOTAL (DDO) 9,36,561 4,58,322 13,94,883

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 32,445 18,800 51,245
 SOCIETY, FEROSZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB
 TOTAL (DDO) 32,445 18,800 51,245

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 9,957 0 9,957
 SOCIETY, GARHSHANKAR

 TOTAL (DDO) 42,402 18,800 61,202

ASSISTANT REGISTRAR, CO-OPERATIVE, 2425 79,92,409 10,73,995 90,66,404

TOTAL(DDO)	79,92,409	10,73,995	90,66,404
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	43,72,114	5,97,662	49,69,776
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SOCIETIES, ABOHAR

TOTAL(DDO)

	43,72,114	5,97,662	49,69,776
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	27,79,341	2,80,263	30,59,604
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SOCIETIES, AJNALA

TOTAL(DDO)

	27,79,341	2,80,263	30,59,604
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	39,85,373	5,31,858	45,17,231
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SOCIETIES, AMLOH

TOTAL(DDO)

	39,85,373	5,31,858	45,17,231
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	69,66,269	11,18,088	80,84,357
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SOCIETIES, AMRITSAR-I

TOTAL(DDO)

	69,66,269	11,18,088	80,84,357
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ASSISTANT REGISTRAR, COOPERATIVE 2425 42,96,410 5,77,580 48,73,990
 SOCIETIES, AMRITSAR-I I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,96,410	5,77,580	48,73,990
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	62,09,876	8,43,198	70,53,074
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		TOTAL (DDO)		1,05,06,286	14,20,778	1,19,27,064
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	37,43,460	4,49,044	41,92,504
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		TOTAL (DDO)		37,43,460	4,49,044	41,92,504
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	40,38,479	5,32,879	45,71,358
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 TOTAL(DDO) 40,38,479 5,32,879 45,71,358

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA 2425 44,45,839 6,08,960 50,54,799

 TOTAL(DDO) 44,45,839 6,08,960 50,54,799

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA 2425 52,07,345 7,48,492 59,55,837

 TOTAL(DDO) 52,07,345 7,48,492 59,55,837

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA 2425 2,06,27,477 36,20,471 2,42,47,948

 TOTAL(DDO) 2,06,27,477 36,20,471 2,42,47,948

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH 2425 17,29,624 5,30,348 22,59,972

 TOTAL(DDO) 17,29,624 5,30,348 22,59,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	25,21,670	4,30,617	29,52,287	
*****				TOTAL (DDO)	25,21,670	4,30,617	29,52,287
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	54,55,599	10,73,832	65,29,431	
*****				TOTAL (DDO)	54,55,599	10,73,832	65,29,431
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	18,82,944	5,43,530	24,26,474	
*****				TOTAL (DDO)	18,82,944	5,43,530	24,26,474
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	59,07,001	7,78,416	66,85,417	

 TOTAL(DDO) 59,07,001 7,78,416 66,85,417

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT 2425 58,72,447 6,68,075 65,40,522

 TOTAL(DDO) 58,72,447 6,68,075 65,40,522

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA 2425 59,33,097 9,66,750 68,99,847

 TOTAL(DDO) 59,33,097 9,66,750 68,99,847

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR 2425 34,63,589 5,79,881 40,43,470

 TOTAL(DDO) 34,63,589 5,79,881 40,43,470

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR 2425 17,20,708 2,19,015 19,39,723

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		17,20,708	2,19,015	19,39,723
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	46,18,832	10,28,740	56,47,572

		TOTAL(DDO)		63,39,540	12,47,755	75,87,295
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2425	53,68,876	9,63,330	63,32,206

		TOTAL(DDO)		53,68,876	9,63,330	63,32,206
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	38,76,977	3,93,704	42,70,681

		TOTAL(DDO)		38,76,977	3,93,704	42,70,681

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,96,451 0 23,96,451

SOCIETIES, JAITO

TOTAL(DDO) 23,96,451 0 23,96,451

ASSISTANT REGISTRAR, COOPERATIVE 2425 25,45,259 5,05,507 30,50,766

SOCIETIES, JALALABAD

TOTAL(DDO) 25,45,259 5,05,507 30,50,766

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,71,181 5,44,962 45,16,143

SOCIETIES, JALANDHAR-I

TOTAL(DDO) 39,71,181 5,44,962 45,16,143

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,30,521 6,30,159 53,60,680

SOCIETIES, JALANDHAR-II

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)	47,30,521	6,30,159	53,60,680	
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	18,81,102	0	18,81,102

	TOTAL(DDO)	66,11,623	6,30,159	72,41,782	
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	52,54,933	6,20,929	58,75,862

	TOTAL(DDO)	52,54,933	6,20,929	58,75,862	
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	46,87,515	7,31,672	54,19,187

	TOTAL(DDO)	46,87,515	7,31,672	54,19,187	
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	58,78,678	8,31,842	67,10,520

	TOTAL(DDO)	58,78,678	8,31,842	67,10,520	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	46,88,392	5,77,919	52,66,311
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SOCIETIES, LUDHIANA (WEST)

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TOTAL (DDO)		46,88,392	5,77,919	52,66,311

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	35,05,044	15,09,771	50,14,815
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SOCIETIES, MANSA

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TOTAL (DDO)		35,05,044	15,09,771	50,14,815

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	41,60,461	4,62,162	46,22,623
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SOCIETIES, MELERKOTLA

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TOTAL (DDO)		41,60,461	4,62,162	46,22,623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	17,46,016	2,84,090	20,30,106

 TOTAL (DDO) 17,46,016 2,84,090 20,30,106

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN 2425 59,14,828 10,07,200 69,22,028

 TOTAL (DDO) 59,14,828 10,07,200 69,22,028

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA 2425 47,94,269 4,94,686 52,88,955

 TOTAL (DDO) 47,94,269 4,94,686 52,88,955

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT 2071 4,11,180 0 4,11,180

2425 43,36,566 8,52,297 51,88,863

 TOTAL (DDO) 47,47,746 8,52,297 56,00,043

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 1,17,89,808 13,50,837 1,31,40,645

 TOTAL (DDO) 1,17,89,808 13,50,837 1,31,40,645

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	37,11,749	5,87,114	42,98,863
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TOTAL (DDO)		37,11,749	5,87,114	42,98,863
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	34,96,692	5,66,409	40,63,101
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TOTAL (DDO)		34,96,692	5,66,409	40,63,101
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	43,10,222	5,88,196	48,98,418
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				43,10,222	5,88,196	48,98,418
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	30,64,881	3,70,122	34,35,003
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E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, RAIKOT

TOTAL(DDO) 30,64,881 3,70,122 34,35,003

ASSISTANT REGISTRAR, COOPERATIVE 2425 68,51,918 9,91,916 78,43,834

SOCIETIES, RAJPURA

TOTAL(DDO) 68,51,918 9,91,916 78,43,834

ASSISTANT REGISTRAR, COOPERATIVE 2425 48,82,883 5,00,972 53,83,855

SOCIETIES, RAMPURA PHUL

TOTAL(DDO) 48,82,883 5,00,972 53,83,855

ASSISTANT REGISTRAR, COOPERATIVE 2425 48,65,329 7,20,445 55,85,774

SOCIETIES, SAMANA

TOTAL(DDO) 48,65,329 7,20,445 55,85,774

ASSISTANT REGISTRAR, COOPERATIVE 2425 41,86,843 5,53,337 47,40,180

SOCIETIES, SAMRALA

TOTAL(DDO)	41,86,843	5,53,337	47,40,180
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	56,11,610	10,30,033	66,41,643
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TOTAL(DDO)	56,11,610	10,30,033	66,41,643
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	13,28,727	1,35,170	14,63,897
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TOTAL(DDO)	13,28,727	1,35,170	14,63,897
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	23,10,607	2,73,482	25,84,089
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TOTAL(DDO)	23,10,607	2,73,482	25,84,089
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 51,64,683 8,72,569 60,37,252

TOTAL(DDO) 51,64,683 8,72,569 60,37,252

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI 2425 22,37,688 3,01,300 25,38,988

TOTAL(DDO) 22,37,688 3,01,300 25,38,988

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM 2425 24,88,180 4,16,813 29,04,993

TOTAL(DDO) 24,88,180 4,16,813 29,04,993

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRRA 2425 26,73,649 3,53,924 30,27,573

TOTAL(DDO) 26,73,649 3,53,924 30,27,573

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 56,07,593 5,80,222 61,87,815

 TOTAL(DDO) 56,07,593 5,80,222 61,87,815

ASSISTANT 2425 12,35,672 0 12,35,672
 REGISTRAR, TAPA, COOPERATIVE
 SOCIETIES, TAPA

 TOTAL(DDO) 12,35,672 0 12,35,672

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235	17,62,590	91,707	18,54,297
			2425	1,08,96,666	11,82,717	1,20,79,383

TOTAL(DDO)				1,26,59,256	12,74,424	1,39,33,680
ASSTT. REGISTRAR, COOP. SOCIETIES				2425	36,25,524	4,79,287

TOTAL(DDO)				36,25,524	4,79,287	41,04,811

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425	31,16,450	3,53,245	34,69,695
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GHA PURANA

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TOTAL (DDO)	31,16,450	3,53,245	34,69,695

ASSTT. REGISTRAR, COOP. SOCIETIES, MO 2425	31,12,051	6,73,058	37,85,109
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TOTAL (DDO)	31,12,051	6,73,058	37,85,109

ASSTT. REGISTRAR, GIDDERBAHA 2425	44,29,191	5,28,003	49,57,194
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TOTAL (DDO)	44,29,191	5,28,003	49,57,194

ASSTT. REGISTRAR, MUKATSAR 2425	54,39,441	8,26,115	62,65,556
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TOTAL (DDO)	54,39,441	8,26,115	62,65,556

AUDIT OFFICER, CO-OPERATIVE 2425	80,99,119	16,25,558	97,24,677
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SOCIETY

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TOTAL (DDO)	80,99,119	16,25,558	97,24,677

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235	3,81,981	0	3,81,981
	2425	1,23,98,315	24,15,792	1,48,14,107

TOTAL(DDO)		1,27,80,296	24,15,792	1,51,96,088

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOP. SOCIETIES	2425	31,87,973	5,59,832	37,47,805

TOTAL(DDO)				31,87,973	5,59,832	37,47,805
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR			2235	3,92,906	2,74,155	6,67,061
			2425	39,17,596	5,58,758	44,76,354

TOTAL(DDO)				43,10,502	8,32,913	51,43,415
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR			2235	7,39,708	31,371	7,71,079

SOCIETIES, BHATINDA

2425 45,94,219 10,16,664 56,10,883

TOTAL(DDO) 53,33,927 10,48,035 63,81,962

DEPUTY REGISTRAR, COOPERATIVE 2235 2,98,360 0 2,98,360

SOCIETIES, FARIDKOT

2425 23,29,295 3,47,379 26,76,674

TOTAL(DDO) 26,27,655 3,47,379 29,75,034

DEPUTY REGISTRAR, COOPERATIVE 2235 4,18,232 0 4,18,232

SOCIETIES, FATEHGARH SAHIB

2425 46,39,049 8,66,721 55,05,770

TOTAL(DDO) 50,57,281 8,66,721 59,24,002

DEPUTY REGISTRAR, COOPERATIVE 2235 2,20,926 29,870 2,50,796

SOCIETIES, FERIZEPUR

2425 20,79,663 3,48,506 24,28,169

TOTAL(DDO) 23,00,589 3,78,376 26,78,965

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	50,226	0	50,226
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	2425	33,70,707	4,88,801	38,59,508
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				34,20,933	4,88,801	39,09,734

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2235	10,91,428	0	10,91,428
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	2425	57,32,986	9,84,469	67,17,455
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TOTAL (DDO)				1,02,45,347	14,73,270	1,17,18,617
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2235	3,35,464	14,063	3,49,527
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	2425	42,53,420	5,60,087	48,13,507
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TOTAL (DDO)				45,88,884	5,74,150	51,63,034
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2235	6,53,440	0	6,53,440
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	2425	47,93,763	10,02,582	57,96,345
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TOTAL(DDO)		54,47,203	10,02,582	64,49,785
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2235	1,43,303	0	1,43,303
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	2425	27,30,446	3,25,147	30,55,593
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TOTAL(DDO)		28,73,749	3,25,147	31,98,896
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2235	2,44,010	0	2,44,010
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	2425	43,70,487	5,82,445	49,52,932
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TOTAL(DDO)		46,14,497	5,82,445	51,96,942
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2235	1,06,981	0	1,06,981
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	2425	32,21,163	3,38,685	35,59,848
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TOTAL(DDO)		33,28,144	3,38,685	36,66,829
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DEPUTY REGISTRAR, KAPURTHALA 2235 4, 61, 505 0 4, 61, 505

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, KAPURTHALA	2425	29, 71, 721	6, 27, 985	35, 99, 706
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TOTAL (DDO)				34, 33, 226	6, 27, 985	40, 61, 211
OGA						
*****				-----		
TOTAL (DDO)				31, 84, 453	7, 35, 662	39, 20, 115
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TOTAL (DDO)				78, 95, 831	11, 36, 353	90, 32, 184
*****				-----		
TOTAL (DDO)				78, 95, 831	11, 36, 353	90, 32, 184
*****				-----		
TOTAL (DDO)				47, 31, 303	15, 87, 425	63, 18, 728
*****				-----		
TOTAL (DDO)				47, 31, 303	15, 87, 425	63, 18, 728

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TOTAL(DDO) 47,31,303 15,87,425 63,18,728

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR 2425 42,27,071 7,18,522 49,45,593

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TOTAL(DDO) 42,27,071 7,18,522 49,45,593

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 65,64,146 10,07,356 75,71,502

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TOTAL(DDO) 65,64,146 10,07,356 75,71,502

REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH 2425 8,63,20,081 1,21,02,36,755 1,29,65,56,836

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TOTAL(DDO) 8,63,20,081 1,21,02,36,755 1,29,65,56,836

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TOTAL(CCO) 53,28,84,765 1,28,27,85,605 1,81,56,70,370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DEPT)				73,71,71,932	1,31,49,31,315	2,05,21,03,247
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	1,04,26,691	21,81,480	1,26,08,171

TOTAL (DDO)				9,67,46,772	1,21,24,18,235	1,30,91,65,007
		ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDI GARH	2235	9,34,230	90,904	10,25,134
			2402	3,19,46,053	55,35,181	3,74,81,234

TOTAL (DDO)				3,28,80,283	56,26,085	3,85,06,368
		CHIEF CONSERVATOR OF FOREST, D. F. O. SOIL CONSERVATION OFFICER, MOHALI	2406	17,60,82,074	0	17,60,82,074

TOTAL (DDO)				17,60,82,074	0	17,60,82,074

CHIEF CONSERVATOR OF	2402	5,81,04,262	1,28,67,883	7,09,72,145
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

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TOTAL(DDO)		5,81,04,262	1,28,67,883	7,09,72,145
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CHIEF CONSERVATOR OF	2402	1,30,65,826	23,61,527	1,54,27,353
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

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TOTAL(DDO)		1,30,65,826	23,61,527	1,54,27,353
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CHIEF CONSERVATOR OF	2402	72,33,309	17,31,453	89,64,762
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

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TOTAL(DDO)		72,33,309	17,31,453	89,64,762
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 CONSERVATOR CHIEF CONSERVATOR OF CONSERVATOR OF SOI LS 2235 12, 780 0 12, 780
 OF SOI LS SOIL, PUNJAB OFFICER, FEROZEPUR

2402 97, 08, 310 12, 22, 136 1, 09, 30, 446

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 TOTAL(DDO) 97, 21, 090 12, 22, 136 1, 09, 43, 226

CONSERVATOR OF SOI LS, CONSERVATOR 2235 1, 61, 359 0 1, 61, 359
 OF SOI LS, JALANDHAR

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 TOTAL(DDO) 1, 61, 359 0 1, 61, 359

D S C O, GURDASPUR 2235 2, 32, 142 0 2, 32, 142
 2402 4, 82, 43, 434 54, 75, 454 5, 37, 18, 888

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 TOTAL(DDO) 4, 84, 75, 576 54, 75, 454 5, 39, 51, 030

D. S. C. O. , BHATINDA 2235 2, 46, 055 3, 180 2, 49, 235
 2402 8, 49, 70, 419 27, 55, 326 8, 77, 25, 745

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 TOTAL(DDO) 8, 52, 16, 474 27, 58, 506 8, 79, 74, 980

D. S. C. O. , D. S. C. O. , MANSA	2235	5,78,645	12,568	5,91,213
	2402	7,10,18,659	37,77,878	7,47,96,537

TOTAL(DDO)		7,15,97,304	37,90,446	7,53,87,750
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D. S. C. O. , FATEHGARH SAHIB	2235	9,72,575	0	9,72,575
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TOTAL(DDO)		9,72,575	0	9,72,575
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D. S. C. O. , FEROPUR	2235	2,72,331	2,28,574	5,00,905
	2402	25,70,20,317	38,64,915	26,08,85,232

TOTAL(DDO)		25,72,92,648	40,93,489	26,13,86,137
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DISTRICT SOIL CONSERVATION	2235	2,32,881	0	2,32,881
OFFICER, D S C O, HOSHIARPUR				

	2402	15,60,16,777	51,56,291	16,11,73,068
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TOTAL(DDO)		15,62,49,658	51,56,291	16,14,05,949
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATER	2402	11,86,64,651	30,40,455	12,17,05,106
OF SOILS SOIL, PUNJAB	OFFICER, MUKATSAR				

TOTAL(DDO)		11,86,64,651	30,40,455	12,17,05,106
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DIVISIONAL SOIL CONSERVATION	2235	16,89,177	0	16,89,177
OFFICER (MACHINERY), MOHALI				

TOTAL(DDO)		16,89,177	0	16,89,177
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DIVISIONAL SOIL CONSERVATION	2011	18,10,000	19,80,000	37,90,000
OFFICER, BATHI NDA				

	2235	2,93,052	2,01,389	4,94,441
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TOTAL(DDO)		21,03,052	21,81,389	42,84,441
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DIVISIONAL SOIL CONSERVATION	2235	4,98,987	0	4,98,987
OFFICER, D S C O, JALANDHAR				

	2402	7,26,79,172	40,30,678	7,67,09,850
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TOTAL(DDO)		7,31,78,159	40,30,678	7,72,08,837
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DIVISIONAL SOIL CONSERVATION	2235	3,69,171	0	3,69,171
OFFICER, D. S. C. D. , LUDHIANA				

	2402	4,14,05,534	36,30,111	4,50,35,645
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TOTAL (DDO)		4,17,74,705	36,30,111	4,54,04,816

DIVISIONAL SOIL CONSERVATION	2235	12,46,887	1,88,584	14,35,471
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER				

	2402	32,38,62,074	81,52,588	33,20,14,662
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TOTAL (DDO)		32,51,08,961	83,41,172	33,34,50,133

DIVISIONAL SOIL CONSERVATION	2235	1,04,15,13,468	24,07,97,446	1,28,23,10,914
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,04,15,13,468	24,07,97,446	1,28,23,10,914

CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, IWDP HILL, HOSHI ARPUR	2235	2,00,741	0	2,00,741
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TOTAL (DDO)		2,00,741	0	2,00,741	

DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI	2235	12,34,641	1,17,068	13,51,709
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TOTAL (DDO)		12,34,641	1,17,068	13,51,709	

DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	4,19,714	0	4,19,714
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	2402	6,72,78,125	41,73,576	7,14,51,701
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TOTAL (DDO)		6,76,97,839	41,73,576	7,18,71,415	

DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	2,87,62,737	29,21,347	3,16,84,084
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TOTAL (DDO)		2,87,62,737	29,21,347	3,16,84,084	

SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	1,03,922	1,41,708	2,45,630
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	2402	11,24,40,778	34,60,272	11,59,01,050
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TOTAL (DDO)	11,25,44,700	36,01,980	11,61,46,680
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TOTAL (CCO)	3,27,48,36,725	1,60,28,85,577	4,87,77,22,302
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TOTAL (DEPT)	3,47,91,23,892	1,63,50,31,287	5,11,41,55,179
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CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, AMRI TSAR	2205	24,43,499	3,38,745	27,82,244
AFFAIRS	CULTURAL AFFAIRS &					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUNJAB

CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, AMRI TSAR	2235	82,96,022	21,84,715	1,04,80,737
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AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

***** -----
TOTAL(DDO) 1,07,39,521 25,23,460 1,32,62,981

ASSISTANT CONTROLLER 2235 3,83,202 2,07,400 5,90,602
(F&A), , CULTURAL AFFAIRS
ARCHAEOLOGY AND MUSEUM, PUNJAB

***** -----
TOTAL(DDO) 3,83,202 2,07,400 5,90,602

ASSTT. CONTROLLER(F&A), , CULTURAL 4202 27,59,83,675 4,00,00,000 31,59,83,675
AFFAIRS ARCHAEOLOGY & MUSEUM,
PUNJAB

***** -----
TOTAL(DDO) 27,59,83,675 4,00,00,000 31,59,83,675

CHIEF LIBRARIAN, CENTRAL STATE 2205 45,06,016 10,10,482 55,16,498
LIBRARY, PATIALA

***** -----
TOTAL(DDO) 45,06,016 10,10,482 55,16,498

CURATOR MUSEUM, PATIALA 2205 1,61,73,649 8,222 1,61,81,871

***** -----
TOTAL(DDO) 1,61,73,649 8,222 1,61,81,871

DI RECTOR, ARCHIVES, PUNJAB,	2205	1, 57, 71, 053	16, 18, 596	1, 73, 89, 649
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CHANDI GARH

	2235	31, 207	0	31, 207
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TOTAL (DDO)		1, 58, 02, 260	16, 18, 596	1, 74, 20, 856
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DI STRI CT LI BRARY, BHATI NDA	2235	34, 982	0	34, 982
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TOTAL (DDO)		34, 982	0	34, 982
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, DI STRI CT LI BRARY, HOSHI ARPUR	2235	7, 702	0	7, 702
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

TOTAL (DDO)		42, 684	0	42, 684
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DI STRI CT LI BRARY, DI STRI CT	2235	10, 614	0	10, 614
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LIBRARY, JALANDHAR

***** -----
 TOTAL (DDO) 10,614 0 10,614

DI STRI CT LI BRARY, JALANDHAR 2205 12,68,007 1,99,863 14,67,870

***** -----
 TOTAL (DDO) 12,68,007 1,99,863 14,67,870

DI STRI CT LI BRARY, NABHA 2235 17,42,712 0 17,42,712

***** -----
 TOTAL (DDO) 17,42,712 0 17,42,712

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 54,77,210 8,60,776 63,37,986

***** -----
 TOTAL (DDO) 54,77,210 8,60,776 63,37,986

LI BRARI AN, DI STRI CT LI BRARY 2205 11,21,959 2,04,028 13,25,987

***** -----
 TOTAL (DDO) 11,21,959 2,04,028 13,25,987

LI BRARI AN, DI STRI CT LI BRARY 2205 3,05,834 32,598 3,38,432

FEROZEPUR

***** -----
TOTAL (DDO) 3,05,834 32,598 3,38,432

LIBRARIAN, GOVERNMENT DISTRICT 2205 4,67,330 79,640 5,46,970
LIBRARY

***** -----
TOTAL (DDO) 4,67,330 79,640 5,46,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT PUBLIC LIBRARY, S. A. S. NAGAR (MOHALI)	2205	44,85,336	0	44,85,336
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TOTAL (DDO) 49,52,666 79,640 50,32,306

LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI 2205 28,55,892 1,96,502 30,52,394

***** -----

TOTAL (DDO)	28,55,892	1,96,502	30,52,394
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LIBRARIAN, GURU NANAK DISTT.	2205	6,78,173	1,23,342	8,01,515
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LIBRARY, KAPURTHALA

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TOTAL (DDO)	6,78,173	1,23,342	8,01,515
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LIBRARIAN, LIBRARIAN, DISTT. LIBRARY	2205	23,02,483	6,27,912	29,30,395
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Y, ROPAR

***** -----

TOTAL (DDO)	23,02,483	6,27,912	29,30,395
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LIBRARIAN, LIBRARIAN, PUBLIC	2205	39,321	0	39,321
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LIBRARY, NABHA

***** -----

TOTAL (DDO)	39,321	0	39,321
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SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	92,098	0	92,098
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, CULTURAL AFFAIRS

***** -----

TOTAL (DDO)	92,098	0	92,098
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SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	3,33,918	36,903	3,70,821
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FATEHGARH SAHIB

TOTAL(DDO)	3,33,918	36,903	3,70,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	TOTAL(CCO)			34,48,11,894	4,77,29,724	39,25,41,618

TOTAL(DEPT)				34,48,11,894	4,77,29,724	39,25,41,618

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	45,89,242	7,81,580	53,70,822
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TOTAL(DDO)				49,23,160	8,18,483	57,41,643

	DAIRY DEVELOPMENT OFFICER, DAIRY		2404	16,96,208	2,57,452	19,53,660
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DEVELOPMENT OFFICER, BIGA

***** -----
TOTAL (DDO) 16,96,208 2,57,452 19,53,660

DAIRY DEVELOPMENT OFFICER, MOGA 2404 7,74,239 1,02,481 8,76,720

***** -----
TOTAL (DDO) 7,74,239 1,02,481 8,76,720

DAIRY DEVELOPMENT 2404 13,54,390 2,28,996 15,83,386

OFFICER, PHAGWARA

***** -----
TOTAL (DDO) 13,54,390 2,28,996 15,83,386

DAIRY DEVELOPMENT OFFICER, TARAN 2404 15,47,601 3,23,755 18,71,356

TARAN

***** -----
TOTAL (DDO) 15,47,601 3,23,755 18,71,356

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 16,59,699 2,17,440 18,77,139

DAIRY, NAWANSHAHAR

***** -----
TOTAL (DDO) 16,59,699 2,17,440 18,77,139

DEPUTY DIRECTOR 2404 28,65,799 3,36,601 32,02,400
 (DAIRY), KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				28,65,799	3,36,601	32,02,400
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY), SIRHI	ND 2404	32,52,209	6,06,805	38,59,014
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TOTAL (DDO)				32,52,209	6,06,805	38,59,014
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DEPUTY DIRECTOR, DAIRY, BHATINDA			2235	17,568	0	17,568
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			2404	23,09,645	3,85,998	26,95,643
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TOTAL (DDO)				23,27,213	3,85,998	27,13,211
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DEPUTY DIRECTOR, DAIRY			2404	7,40,565	1,17,535	8,58,100
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DEVELOPMENT, MUKATSAR

***** -----
 TOTAL (DDO) 7,40,565 1,17,535 8,58,100

DEPUTY DIRECTOR, DAIRY, FEROZEPUR 2404 22,02,586 3,67,533 25,70,119

***** -----
 TOTAL (DDO) 22,02,586 3,67,533 25,70,119

DEPUTY DIRECTOR, DAIRY, 2404 18,79,770 4,55,896 23,35,666
 HOSHI ARPUR

***** -----
 TOTAL (DDO) 18,79,770 4,55,896 23,35,666

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 33,16,128 4,98,720 38,14,848

***** -----
 TOTAL (DDO) 33,16,128 4,98,720 38,14,848

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 28,14,820 6,68,033 34,82,853
 DAIRY, AMRITSAR

***** -----
 TOTAL (DDO) 28,14,820 6,68,033 34,82,853

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 20,20,041 6,12,961 26,33,002

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, JALANDHAR						

TOTAL (DDO)				20,20,041	6,12,961	26,33,002
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	11,393	0	11,393
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, LUDHIANA				
			2404	35,95,305	6,34,802	42,30,107

TOTAL (DDO)				36,06,698	6,34,802	42,41,500
		DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	48,511	0	48,511
		DAIRY, MANSA				
			2404	11,28,075	2,74,346	14,02,421

TOTAL (DDO)				11,76,586	2,74,346	14,50,932
		DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	13,221	17,918	31,139
		DAIRY, PATIALA				

	2404	26,37,340	3,30,943	29,68,283
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TOTAL (DDO)		26,50,561	3,48,861	29,99,422
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DEPUTY DI RECTOR, DEPUTY	2235	0	1,922	1,922
DI RECTOR, DAI RY, FARI DKOT				

	2404	17,19,101	2,96,471	20,15,572
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TOTAL (DDO)		17,19,101	2,98,393	20,17,494
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DEPUTY DI RECTOR, DEPUTY	2235	0	15,536	15,536
DI RECTOR, DAI RY, MOGA				

TOTAL (DDO)		0	15,536	15,536
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DEPUTY DI RECTOR, DI ARY, ROPAR	2235	13,439	0	13,439
	2404	62,41,361	8,09,418	70,50,779

TOTAL (DDO)		62,54,800	8,09,418	70,64,218
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DEPUTY DI RECTOR, GURDASPUR	2404	45,68,505	7,13,250	52,81,755
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

DAIRY DEVELOPMENT	DAIRY DEVELOPMENT, PUNJAB	TOTAL (DDO)		45,68,505	7,13,250	52,81,755

		DAIRY DEVELOPMENT OFFICER, DAI RY DEVELOPMENT OFFICER, PHAGWARA	2235	7,17,222	0	7,17,222

		TOTAL (DDO)		52,85,727	7,13,250	59,98,977

		DI RECTOR, DAI RY DEVELOPMENT, PUNJAB	2235	4,73,199	0	4,73,199

			2404	3,64,28,133	34,97,824	3,99,25,957

		TOTAL (DDO)		3,69,01,332	34,97,824	4,03,99,156

		TOTAL (CCO)		43,54,47,209	6,02,83,940	49,57,31,149

		TOTAL (DEPT)		43,54,47,209	6,02,83,940	49,57,31,149

DIRECTORATE PR. SECRETARY, LOCAL ASSISTANT DIRECTOR (ELECTION), 2217 57,92,678 6,49,889 64,42,567
 OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL
 GOVERNMENT PUNJAB ELECTION, LOCAL GOVERNMENT,
 PUNJAB, CHANDIGARH

2235 2,16,639 0 2,16,639

TOTAL(DDO) 60,09,317 6,49,889 66,59,206

DEPUTY CONTROLLER, (F&A), LOCAL 2049 21,64,48,495 0 21,64,48,495

GOVERNMENT, PUNJAB

2235 98,838 0 98,838

2245 30,00,00,000 0 30,00,00,000

3454 17,36,377 0 17,36,377

3604 18,10,42,62,889 1,71,00,00,000 19,81,42,62,889

4217 14,19,51,71,229 1,95,09,00,000 16,14,60,71,229

TOTAL(DDO) 32,81,77,17,828 3,66,09,00,000 36,47,86,17,828

DEPUTY CONTROLLER, DIRECTOR OF 2217 15,00,23,088 35,07,047 15,35,30,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

LOCAL GOVERNMENT PUNJAB,
CHANDI GARH

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, DIRECTOR OF 2235 8,66,636 2,62,325 11,28,961
OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVERNMENT PUNJAB,
GOVERNMENT PUNJAB CHANDI GARH

4202 2,50,000 0 2,50,000

***** -----
TOTAL (DDO) 15,11,39,724 37,69,372 15,49,09,096

DEPUTY DIRECTOR, LOCAL GOVT. 2217 37,22,148 5,02,447 42,24,595
PB. , AMRI TSAR

2235 0 10,405 10,405

***** -----
TOTAL (DDO) 37,22,148 5,12,852 42,35,000

DEPUTY DIRECTOR, LOCAL GOVT. 2217 38,11,230 2,85,937 40,97,167
PB. , JALANDHAR

2235 23,643 0 23,643

***** -----
TOTAL (DDO) 38,34,873 2,85,937 41,20,810

DEPUTY DIRECTOR, LOCAL GOVT. 2217 43,74,798 3,69,335 47,44,133
PB. , PAI TALA

 TOTAL(DDO) 43,74,798 3,69,335 47,44,133

DEPUTY DIRECTOR, LOCAL GOVT. PB. 2217 15,72,946 0 15,72,946
 FEROREPUR
 2235 4,295 0 4,295

 TOTAL(DDO) 15,77,241 0 15,77,241

DEPUTY DIRECTOR, URBAN LOCAL 2217 38,70,448 5,09,382 43,79,830
 BODIES, LUDHIANA

 TOTAL(DDO) 38,70,448 5,09,382 43,79,830

 TOTAL(CCO) 32,99,22,46,377 3,66,69,96,767 36,65,92,43,144

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)

32,99,22,46,377 3,66,69,96,767 36,65,92,43,144

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011	28,82,900	0	28,82,900
2013	11,78,000	30,000	12,08,000
2014	2,11,41,000	51,25,000	2,62,66,000
2015	-18,000	0	-18,000
2030	3,29,844	0	3,29,844
2048	8,20,00,00,000	0	8,20,00,00,000
2049	103,51,70,05,923	10,88,98,85,749	114,40,68,91,672
2052	10,20,83,109	83,34,315	11,04,17,424
2055	2,66,15,093	35,22,304	3,01,37,397
2059	1,37,53,829	0	1,37,53,829
2070	492	0	492
2071	4,00,36,84,270	28,10,28,512	4,28,47,12,782
2075	6,250	0	6,250
2202	23,78,468	0	23,78,468
2210	34,35,709	7,15,194	41,50,903
2220	12,23,527	4,09,459	16,32,986
2235	10,64,025	15,740	10,79,765
2245	3,30,00,00,000	0	3,30,00,00,000
2700	-3,83,93,110	-1,29,67,512	-5,13,60,622
2711	-48,872	0	-48,872
3054	9,11,797	0	9,11,797

TOTAL (DDO)

119,16,31,04,702 11,17,66,08,143 130,33,97,12,845

TOTAL (CCO)

152,15,14,80,631 14,84,30,95,528 166,99,45,76,159

TOTAL (DEPT)

152, 15, 14, 80, 631 14, 84, 30, 95, 528 166, 99, 45, 76, 159

EDUCATION ADDITIONAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202 19, 20, 00, 000 0 19, 20, 00, 000
(RUSA), PUNJAB (RUSA), PSEB BUILDING

TOTAL (DDO) 19, 20, 00, 000 0 19, 20, 00, 000

TOTAL (CCO) 19, 20, 00, 000 0 19, 20, 00, 000

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 7, 91, 162 0 7, 91, 162

DEPARTMENT OF EDUCATION, II, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 4, 81, 583 0 4, 81, 583

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

 TOTAL(DDO) 12, 72, 745 0 12, 72, 745

BLOCK PRIMARY EDUCATION 2202 53, 56, 99, 808 8, 42, 79, 359 61, 99, 79, 167
 OFFICER, FATEHGARH CHURIAN

2225 3, 24, 78, 983 4, 39, 106 3, 29, 18, 089

2235 10, 28, 56, 923 0 10, 28, 56, 923

 TOTAL(DDO) 67, 10, 35, 714 8, 47, 18, 465 75, 57, 54, 179

BLOCK PRIMARY EDUCATION 2202 6, 33, 64, 048 81, 32, 744 7, 14, 96, 792
 OFFICER, KAHUNWAN I I

2235 1, 07, 341 0 1, 07, 341

 TOTAL(DDO) 6, 34, 71, 389 81, 32, 744 7, 16, 04, 133

BLOCK PRIMARY EDUCATION 2202 9, 74, 84, 015 1, 04, 95, 264 10, 79, 79, 279
 OFFICER, PATHANKOT 3

2235 9, 42, 966 0 9, 42, 966

 TOTAL(DDO) 9, 84, 26, 981 1, 04, 95, 264 10, 89, 22, 245

HEADMASTER, ARYA GOVERNMENT HIGH 2202 1, 12, 54, 662 4, 28, 210 1, 16, 82, 872
 SCHOOL, QUADI AN

	2235	46,594	0	46,594
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TOTAL(DDO)		1,13,01,256	4,28,210	1,17,29,466
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	2,64,97,975	42,36,572	3,07,34,547
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	2235	62,393	0	62,393
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TOTAL(DDO)		2,65,60,368	42,36,572	3,07,96,940
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HEADMASTER, GOVERNMENT HIGH	2202	23,18,94,641	2,99,67,786	26,18,62,427
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2235	3,80,402	73,694	4,54,096
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TOTAL(DDO)		23,22,75,043	3,00,41,480	26,23,16,523
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA

2202	2,84,05,700	64,19,692	3,48,25,392
2235	25,72,596	3,91,296	29,63,892

TOTAL(DDO) 3,09,78,296 68,10,988 3,77,89,284

HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN

2202	8,30,83,109	57,85,297	8,88,68,406
2235	1,02,78,108	6,03,849	1,08,81,957

TOTAL(DDO) 9,33,61,217 63,89,146 9,97,50,363

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN

2202	13,01,60,999	2,58,91,864	15,60,52,863
2235	18,85,300	7,74,780	26,60,080

TOTAL(DDO) 13,20,46,299 2,66,66,644 15,87,12,943

HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN

2202	12,40,48,227	2,61,10,962	15,01,59,189
2235	8,12,439	16,91,812	25,04,251

TOTAL(DDO) 12,48,60,666 2,78,02,774 15,26,63,440

HEADMASTER, KHALSA HIGH SCHOOL	2202	12, 11, 84, 782	73, 68, 853	12, 85, 53, 635
	2235	2, 95, 46, 727	3, 96, 903	2, 99, 43, 630

TOTAL(DDO)		15, 07, 31, 509	77, 65, 756	15, 84, 97, 265
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HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	3, 14, 55, 612	18, 71, 224	3, 33, 26, 836
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		3, 14, 55, 612	18, 71, 224	3, 33, 26, 836

HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	56, 39, 866	8, 535	56, 48, 401
	2235	19, 23, 850	0	19, 23, 850

TOTAL(DDO)		3, 90, 19, 328	18, 79, 759	4, 08, 99, 087
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HEADMASTER, CHRISTIAN PRIMARY	2202	47,79,021	12,34,629	60,13,650
SCHOOL, HARCHOWAL				

	2235	3,24,13,500	0	3,24,13,500
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TOTAL(DDO)		3,71,92,521	12,34,629	3,84,27,150
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HEADMASTER, CHRISTIAN PRIMARY	2202	9,42,407	0	9,42,407
SCHOOL, KAHALWAN				

	2235	9,047	0	9,047
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TOTAL(DDO)		9,51,454	0	9,51,454
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HEADMASTER, D A V HIGH SCHOOL,	2202	32,34,650	1,41,192	33,75,842
KALANAUR				

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TOTAL(DDO)		32,34,650	1,41,192	33,75,842
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HEADMASTER, G N (GIRLS) HIGH	2202	18,60,368	5,59,124	24,19,492
SCHOOL, DHARI WAL				

	2235	56,571	0	56,571
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TOTAL(DDO)		19,16,939	5,59,124	24,76,063
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HEADMASTER, GOVERNMENT HIGH	2202	13,05,083	0	13,05,083
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SCHOOL, BHORTH KAZI CHAK

	2235	49,106	0	49,106
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TOTAL(DDO)		13,54,189	0	13,54,189
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,40,18,972	30,47,351	1,70,66,323
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DEPARTMENT OF EDUCATION, SCHOOL, SHAHPURKANDI

PUNJAB

	2235	18,777	0	18,777
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TOTAL(DDO)		1,40,37,749	30,47,351	1,70,85,100
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ASSISTANT CONROTLLER, (F&A)O/O	2071	8,28,980	0	8,28,980
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CIVIL SURGEON SAS NAGAR

TOTAL(DDO)		8,28,980	0	8,28,980
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	12, 60, 12, 465	2, 49, 14, 778	15, 09, 27, 243
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TOTAL(DDO)		12, 60, 12, 465	2, 49, 14, 778	15, 09, 27, 243
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B. P. E. O, B. P. E. O NI HAL SINGH WALA	2202	11, 44, 22, 492	1, 76, 29, 315	13, 20, 51, 807
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TOTAL(DDO)		11, 44, 22, 492	1, 76, 29, 315	13, 20, 51, 807
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	15, 23, 77, 344	1, 86, 72, 184	17, 10, 49, 528
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OFFICER, KOT KAPURA

	2235	9, 06, 772	0	9, 06, 772
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TOTAL(DDO)		15, 32, 84, 116	1, 86, 72, 184	17, 19, 56, 300
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B. P. E. O, BLOCK PRIMARY EDUCATION	2235	6, 734	12, 916	19, 650
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OFFICER, N. S. WALA

TOTAL(DDO)		6, 734	12, 916	19, 650
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B. P. E. O, BLOCK PRIMAY EDUCATION	2202	12, 04, 60, 823	1, 61, 32, 687	13, 65, 93, 510
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OFFICER, JAI TU

	2235	10, 05, 381	0	10, 05, 381
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TOTAL(DDO)		12, 14, 66, 204	1, 61, 32, 687	13, 75, 98, 891
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B. P. E. 0-I, BLOCK PRIMARY	2202	8, 81, 03, 883	1, 31, 43, 150	10, 12, 47, 033
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER-I

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. 0-I, BLOCK PRIMARY EDUCATION OFFICER-I	2235	3, 94, 759	0	3, 94, 759
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TOTAL(DDO)		8, 84, 98, 642	1, 31, 43, 150	10, 16, 41, 792
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B. P. E. 0-II, BLOCK PRIMARY	2202	11, 03, 43, 424	2, 35, 34, 136	13, 38, 77, 560
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EDUCATION OFFICER-II

	2235	82, 86, 408	0	82, 86, 408
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TOTAL(DDO)		11, 86, 29, 832	2, 35, 34, 136	14, 21, 63, 968
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B. P. E. 0-III, BLOCK PRIMARY	2202	9, 14, 85, 481	1, 79, 56, 917	10, 94, 42, 398
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EDUCATION OFFICER-III

	2235	11,93,912	1,32,635	13,26,547

TOTAL (DDO)		9,26,79,393	1,80,89,552	11,07,68,945

B. P. E. O. , BAGHAPURANA	2202	5,38,87,388	0	5,38,87,388

TOTAL (DDO)		5,38,87,388	0	5,38,87,388

B. P. E. O. , GIDDERBAHA-I	2202	19,85,15,744	2,63,64,425	22,48,80,169

TOTAL (DDO)		19,85,15,744	2,63,64,425	22,48,80,169

B. P. E. O. , GIDDERBAHA-II	2202	10,84,45,024	1,41,11,739	12,25,56,763

TOTAL (DDO)		10,84,45,024	1,41,11,739	12,25,56,763

B. P. E. O. , LAMBI	2202	10,46,87,795	3,00,48,364	13,47,36,159

TOTAL (DDO)		10,46,87,795	3,00,48,364	13,47,36,159

B. P. E. O. , MALOUT MANDI	2202	15,90,90,753	2,94,48,514	18,85,39,267

TOTAL (DDO)		15,90,90,753	2,94,48,514	18,85,39,267

BLOCK PRIMARY EDUCATION	2202	8,57,30,303	1,10,67,052	9,67,97,355
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OFFICER, KAPURTHALA

	2235	4,95,536	0	4,95,536
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TOTAL(DDO)		8,62,25,839	1,10,67,052	9,72,92,891
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BLOCK PAIRMARY EDUATION	2202	58,35,94,024	9,37,54,315	67,73,48,339
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OFFICER-II, DHARAMKOT

	2225	4,87,65,390	18,96,521	5,06,61,911
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TOTAL(DDO)		63,23,59,414	9,56,50,836	72,80,10,250
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	16,34,79,239	1,59,09,734	17,93,88,973
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	9,471	0	9,471
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TOTAL(DDO)		16,34,88,710	1,59,09,734	17,93,98,444
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BLOCK PRIMARY EDUATION	2202	2,57,18,931	41,89,061	2,99,07,992
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

NAME OF 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 EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2235	10,993	8,200	19,193	
*****				TOTAL (DDO)	2,57,29,924	41,97,261	2,99,27,185
		BLOCK PRIMARY EDUATION OFFICER, JALALABAD	2235	3,38,041	0	3,38,041	
*****				TOTAL (DDO)	3,38,041	0	3,38,041
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1	2202	4,72,74,188	59,74,164	5,32,48,352	
*****				TOTAL (DDO)	4,72,74,188	59,74,164	5,32,48,352
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI	2202	5,29,71,513	1,16,33,505	6,46,05,018	

PATHANA-II

TOTAL (DDO) 5,29,71,513 1,16,33,505 6,46,05,018

BLOCK PRIMARY EDUCATION 2202 6,21,94,713 97,16,725 7,19,11,438
EDUCATION OFFICER, KHAMANO KALAN

TOTAL (DDO) 6,21,94,713 97,16,725 7,19,11,438

BLOCK PRIMARY EDUCATION 2202 7,83,32,463 1,05,40,514 8,88,72,977
EDUCATION OFFICER, SIRHAND AT
AMLOH

2235 1,12,355 0 1,12,355

TOTAL (DDO) 7,84,44,818 1,05,40,514 8,89,85,332

BLOCK PRIMARY EDUCATION 2202 5,89,12,706 71,78,110 6,60,90,816
EDUCATION OFFICER, SIRHAND-I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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) 5,89,12,706 71,78,110 6,60,90,816

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 6,94,85,053 22,41,700 7,17,26,753
DEPARTMENT OF EDUCATION, EDUCATION OFFICER, SIRHAND-I I
PUNJAB

TOTAL(DDO) 12,83,97,759 94,19,810 13,78,17,569

BLOCK PRIMARY EDUCATION OFFICER 2202 12,38,76,883 2,07,60,828 14,46,37,711
(WEST-I), JALANDHAR

2235 2,66,764 0 2,66,764

TOTAL(DDO) 12,41,43,647 2,07,60,828 14,49,04,475

BLOCK PRIMARY EDUCATION OFFICER 2202 9,25,14,453 1,76,03,224 11,01,17,677
BADSON-II, BADSON-II, NABHA

TOTAL(DDO) 9,25,14,453 1,76,03,224 11,01,17,677

BLOCK PRIMARY EDUCATION OFFICER 2235 17,48,268 13,075 17,61,343
I, TARN TARAN

TOTAL (DDO)	17,48,268	13,075	17,61,343
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BLOCK PRIMARY EDUCATION OFFICER 2235	10,25,663	2,62,153	12,87,816
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II, TARN TARAN

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TOTAL (DDO)	10,25,663	2,62,153	12,87,816
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BLOCK PRIMARY EDUCATION OFFICER, 2202	7,70,37,305	93,32,555	8,63,69,860
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NAROT JAIMAL SINGH

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TOTAL (DDO)	7,70,37,305	93,32,555	8,63,69,860
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BLOCK PRIMARY EDUCATION 2202	7,82,81,746	94,70,994	8,77,52,740
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	4,70,816	0	4,70,816
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,87,52,562	94,70,994	8,82,23,556
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	7, 14, 36, 491	92, 55, 755	8, 06, 92, 246
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	3, 79, 954	1, 00, 000	4, 79, 954
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TOTAL(DDO)		15, 05, 69, 007	1, 88, 26, 749	16, 93, 95, 756
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BLOCK PRIMARY EDUCATION	2202	12, 31, 47, 008	88, 53, 296	13, 20, 00, 304
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OFFICER, ANANDPUR SAHIB

	2235	4, 26, 452	10, 250	4, 36, 702
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TOTAL(DDO)		12, 35, 73, 460	88, 63, 546	13, 24, 37, 006
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BLOCK PRIMARY EDUCATION	2202	5, 72, 06, 115	77, 47, 348	6, 49, 53, 463
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OFFICER, AUR

TOTAL(DDO)		5, 72, 06, 115	77, 47, 348	6, 49, 53, 463
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BLOCK PRIMARY EDUCATION	2202	5, 34, 59, 677	67, 68, 857	6, 02, 28, 534
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OFFICER, BALACHAUR-I

 TOTAL (DDO) 5,34,59,677 67,68,857 6,02,28,534

BLOCK PRIMARY EDUCATION 2202 44,46,970 0 44,46,970
 OFFICER, BALACHAUR-I I

 TOTAL (DDO) 44,46,970 0 44,46,970

BLOCK PRIMARY EDUCATION 2202 5,95,84,445 1,05,61,855 7,01,46,300
 OFFICER, BANGA

 TOTAL (DDO) 5,95,84,445 1,05,61,855 7,01,46,300

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, BANUR AT RAJPURA	2202	4,14,975	0	4,14,975
			2235	2,86,203	0	2,86,203

 TOTAL (DDO) 7,01,178 0 7,01,178

BLOCK PRIMARY EDUCATION 2235 36,542 0 36,542
 OFFICER, BHI KHWIND

 TOTAL (DDO) 36,542 0 36,542

BLOCK PRIMARY EDUCATION 2202 5,24,69,690 70,33,040 5,95,02,730
 OFFICER, BHULATH

2235 4,48,053 25,835 4,73,888

 TOTAL (DDO) 5,29,17,743 70,58,875 5,99,76,618

BLOCK PRIMARY EDUCATION 2202 8,30,73,001 1,07,88,241 9,38,61,242
 OFFICER, BHUNERHERI II

2235 75,791 0 75,791

 TOTAL (DDO) 8,31,48,792 1,07,88,241 9,39,37,033

BLOCK PRIMARY EDUCATION 2202 6,79,74,663 84,23,682 7,63,98,345
 OFFICER, BHUNGA-1

2235 4,07,214 0 4,07,214

 TOTAL(DDO) 6,83,81,877 84,23,682 7,68,05,559

BLOCK PRIMARY EDUCATION 2202 6,65,73,853 87,04,680 7,52,78,533
 OFFICER, BHUNGA-2
 2235 18,04,486 0 18,04,486

 TOTAL(DDO) 6,83,78,339 87,04,680 7,70,83,019

BLOCK PRIMARY EDUCATION 2202 32,43,94,947 4,75,42,284 37,19,37,231
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	59,61,228	15,37,866	74,99,094

TOTAL(DDO)				33,03,56,175	4,90,80,150	37,94,36,325

BLOCK PRIMARY EDUCATION	2235	6,962	0	6,962
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

TOTAL(DDO)		6,962	0	6,962
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BLOCK PRIMARY EDUCATION	2202	8,81,63,593	1,20,84,175	10,02,47,768
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP 1B

2235	5,44,548	0	5,44,548
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TOTAL(DDO)		8,87,08,141	1,20,84,175	10,07,92,316
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BLOCK PRIMARY EDUCATION	2202	8,64,53,962	1,27,89,205	9,92,43,167
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235	5,02,659	0	5,02,659
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TOTAL(DDO)		8,69,56,621	1,27,89,205	9,97,45,826
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BLOCK PRIMARY EDUCATION	2202	12,66,56,000	1,61,96,968	14,28,52,968
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235	10,56,889	14,856	10,71,745
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TOTAL(DDO)		12,77,12,889	1,62,11,824	14,39,24,713
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BLOCK PRIMARY EDUCATION	2202	14,54,24,900	2,03,97,112	16,58,22,012
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	6,52,762	0	6,52,762
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TOTAL(DDO)		14,60,77,662	2,03,97,112	16,64,74,774
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	6,07,78,281	1,28,23,091	7,36,01,372
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	2235	4,22,949	0	4,22,949
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TOTAL(DDO)		6,12,01,230	1,28,23,091	7,40,24,321
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BLOCK PRIMARY EDUCATION	2202	7,63,65,120	1,00,45,405	8,64,10,525
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	3,89,407	1,65,233	5,54,640
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TOTAL(DDO)		7,67,54,527	1,02,10,638	8,69,65,165
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BLOCK PRIMARY EDUCATION	2202	8,55,79,475	1,01,79,221	9,57,58,696
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	12,884	0	12,884
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TOTAL(DDO)		8,55,92,359	1,01,79,221	9,57,71,580
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BLOCK PRIMARY EDUCATION	2202	14,23,60,760	2,09,72,638	16,33,33,398
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	7,55,382	2,00,000	9,55,382
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TOTAL(DDO)		14,31,16,142	2,11,72,638	16,42,88,780
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BLOCK PRIMARY EDUCATION	2202	5,68,10,482	68,89,262	6,36,99,744
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	10,16,467	0	10,16,467
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TOTAL(DDO)		5,78,26,949	68,89,262	6,47,16,211
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BLOCK PRIMARY EDUCATION	2202	11,69,82,805	1,61,79,225	13,31,62,030
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	3,70,071	0	3,70,071

TOTAL(DDO)		11,73,52,876	1,61,79,225	13,35,32,101

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	10,46,59,363	1,52,81,597	11,99,40,960
			2235	1,22,488	0	1,22,488

TOTAL(DDO)				10,47,81,851	1,52,81,597	12,00,63,448
BLOCK PRIMARY EDUCATION			2202	4,99,33,696	68,12,031	5,67,45,727
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER, MEHALPUR-1						

	2235	2,12,473	0	2,12,473

TOTAL(DDO)		5,01,46,169	68,12,031	5,69,58,200
BLOCK PRIMARY EDUCATION	2202	4,34,97,213	51,88,218	4,86,85,431
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	5,96,601	0	5,96,601

TOTAL(DDO)		4,40,93,814	51,88,218	4,92,82,032
BLOCK PRIMARY EDUCATION	2202	26,49,44,352	3,35,78,690	29,85,23,042
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	13,35,690	45,040	13,80,730

TOTAL(DDO)		26,62,80,042	3,36,23,730	29,99,03,772
BLOCK PRIMARY EDUCATION	2202	18,42,56,254	2,62,82,537	21,05,38,791
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-II				
	2235	35,30,698	0	35,30,698

TOTAL(DDO)		18,77,86,952	2,62,82,537	21,40,69,489

BLOCK PRIMARY EDUCATION	2235	48,168	0	48,168
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-III				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		48,168	0	48,168
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	12,85,01,481	1,76,85,214	14,61,86,695
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				

	2235	6,00,000	26,194	6,26,194
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TOTAL(DDO)		12,91,49,649	1,77,11,408	14,68,61,057

BLOCK PRIMARY EDUCATION	2202	1,41,743	0	1,41,743
OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER-VI

 TOTAL (DDO) 1,41,743 0 1,41,743

BLOCK PRIMARY EDUCATION 2202 6,95,66,605 75,21,467 7,70,88,072

OFFICER, BUNERHARI -I

2235 5,43,422 0 5,43,422

 TOTAL (DDO) 7,01,10,027 75,21,467 7,76,31,494

BLOCK PRIMARY EDUCATION 2202 5,03,38,993 64,61,448 5,68,00,441

OFFICER, CHAMKAURSAHIB

2235 2,44,065 5,000 2,49,065

 TOTAL (DDO) 5,05,83,058 64,66,448 5,70,49,506

BLOCK PRIMARY EDUCATION 2202 4,72,34,932 60,70,665 5,33,05,597

OFFICER, CHOHLA SAHIB

2235 2,31,622 0 2,31,622

 TOTAL (DDO) 4,74,66,554 60,70,665 5,35,37,219

BLOCK PRIMARY EDUCATION 2071 7,39,852 0 7,39,852

OFFICER, DERA BABA NANAK-1

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		7,39,852	0	7,39,852

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2	2202	3,80,29,018	46,82,125	4,27,11,143
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TOTAL(DDO)				3,87,68,870	46,82,125	4,34,50,995
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BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I			2202	10,69,19,648	1,42,82,977	12,12,02,625
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TOTAL(DDO)				10,69,19,648	1,42,82,977	12,12,02,625
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BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II			2202	6,06,70,242	77,01,380	6,83,71,622
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TOTAL (DDO)		6,06,70,242	77,01,380	6,83,71,622
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BLOCK PRIMARY EDUCATION	2235	76,529	0	76,529
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OFFICER, DHARI WAL

TOTAL (DDO)		76,529	0	76,529
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BLOCK PRIMARY EDUCATION	2202	8,23,59,657	1,07,50,208	9,31,09,865
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OFFICER, DHARI WAL I RANIA

TOTAL (DDO)		8,23,59,657	1,07,50,208	9,31,09,865
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BLOCK PRIMARY EDUCATION	2202	7,26,15,268	96,42,857	8,22,58,125
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OFFICER, DHARI WAL- I I

	2235	84,293	0	84,293
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TOTAL (DDO)		7,26,99,561	96,42,857	8,23,42,418
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BLOCK PRIMARY EDUCATION	2202	5,45,55,504	67,27,509	6,12,83,013
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OFFICER, DHIANPUR

TOTAL (DDO)		5,45,55,504	67,27,509	6,12,83,013
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, DI NANAGAR	2202	10,41,22,042	1,35,37,256	11,76,59,298
			2235	1,48,717	0	1,48,717
*****				-----		
		TOTAL (DDO)		10,42,70,759	1,35,37,256	11,78,08,015
		BLOCK PRIMARY EDUCATION OFFICER, DI NANAGAR-2	2202	8,50,88,551	1,04,79,982	9,55,68,533
*****				-----		
		TOTAL (DDO)		8,50,88,551	1,04,79,982	9,55,68,533
		BLOCK PRIMARY EDUCATION OFFICER, DORANGLA	2202	8,70,57,675	1,47,35,257	10,17,92,932
			2235	2,09,535	0	2,09,535
*****				-----		
		TOTAL (DDO)		8,72,67,210	1,47,35,257	10,20,02,467

BLOCK PRIMARY EDUCATION	2202	87,33,914	0	87,33,914
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		87,33,914	0	87,33,914
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BLOCK PRIMARY EDUCATION	2202	12,26,89,412	1,71,02,935	13,97,92,347
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OFFICER, FAZILKA-I

2235	9,67,866	0	9,67,866
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TOTAL(DDO)		12,36,57,278	1,71,02,935	14,07,60,213
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BLOCK PRIMARY EDUCATION	2202	12,21,85,005	1,76,28,453	13,98,13,458
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OFFICER, FAZILKA-II

2235	9,14,325	2,76,029	11,90,354
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TOTAL(DDO)		12,30,99,330	1,79,04,482	14,10,03,812
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BLOCK PRIMARY EDUCATION	2202	5,32,97,886	62,10,967	5,95,08,853
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OFFICER, GARHSHANKAR-2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2	2235	4, 25, 538	2, 68, 449	6, 93, 987
*****				TOTAL (DDO)	5, 37, 23, 424	64, 79, 416 6, 02, 02, 840
BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA			2202	54, 95, 907	0	54, 95, 907
			2235	3, 60, 452	0	3, 60, 452
*****				TOTAL (DDO)	58, 56, 359	0 58, 56, 359
BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I			2202	5, 60, 59, 034	75, 70, 562	6, 36, 29, 596
*****				TOTAL (DDO)	5, 60, 59, 034	75, 70, 562 6, 36, 29, 596
BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR			2235	5, 34, 672	0	5, 34, 672
*****				TOTAL (DDO)	5, 34, 672	0 5, 34, 672

BLOCK PRIMARY EDUCATION	2202	12, 11, 15, 084	1, 44, 76, 800	13, 55, 91, 884
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OFFICER, KHADUR SAHIB

	2235	6, 12, 644	0	6, 12, 644
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TOTAL(DDO)		12, 17, 27, 728	1, 44, 76, 800	13, 62, 04, 528
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BLOCK PRIMARY EDUCATION	2202	9, 04, 45, 915	1, 15, 76, 791	10, 20, 22, 706
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OFFICER, KHARAR -II

TOTAL(DDO)		9, 04, 45, 915	1, 15, 76, 791	10, 20, 22, 706
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BLOCK PRIMARY EDUCATION	2202	5, 95, 91, 987	75, 90, 296	6, 71, 82, 283
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OFFICER, KHARAR-I AT MOHALI

	2235	13, 75, 688	1, 41, 853	15, 17, 541
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TOTAL(DDO)		6, 09, 67, 675	77, 32, 149	6, 86, 99, 824
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 15,34,49,672 2,19,39,837 17,53,89,509
 DEPARTMENT OF EDUCATION, OFFICER, KHUIAN SARWALA
 PUNJAB

2235 1,69,704 0 1,69,704

***** -----
 TOTAL(DDO) 21,45,87,051 2,96,71,986 24,42,59,037

BLOCK PRIMARY EDUCATION 2202 7,27,88,964 90,03,201 8,17,92,165
 OFFICER, KURALI

***** -----
 TOTAL(DDO) 7,27,88,964 90,03,201 8,17,92,165

BLOCK PRIMARY EDUCATION 2202 8,84,44,842 1,09,19,664 9,93,64,506
 OFFICER, MAJRI

***** -----
 TOTAL(DDO) 8,84,44,842 1,09,19,664 9,93,64,506

BLOCK PRIMARY EDUCATION 2202 17,05,37,892 2,20,69,767 19,26,07,659
 OFFICER, MANSA, BLOCK PRIMARY
 EDUCATION OFFICER, MANSA

2235 30,17,493 1,71,250 31,88,743

***** -----
 TOTAL(DDO) 17,35,55,385 2,22,41,017 19,57,96,402

BLOCK PRIMARY EDUCATION	2202	6,56,65,348	77,69,901	7,34,35,249
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OFFICER, MORINDA

	2235	7,23,226	0	7,23,226
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TOTAL(DDO)		6,63,88,574	77,69,901	7,41,58,475
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BLOCK PRIMARY EDUCATION	2202	5,68,66,735	76,05,625	6,44,72,360
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OFFICER, MUKANDPUR

TOTAL(DDO)		5,68,66,735	76,05,625	6,44,72,360
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BLOCK PRIMARY EDUCATION	2235	37,706	0	37,706
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OFFICER, MUKANDPUR, BANGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		37,706	0	37,706

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,92,27,931	1,07,05,891	8,99,33,822
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DEPARTMENT OF EDUCATION, OFFICER, MUKERIAN BLOCK-I

PUNJAB

	2235	2,48,795	0	2,48,795

TOTAL (DDO)		7,95,14,432	1,07,05,891	9,02,20,323
BLOCK PRIMARY EDUCATION	2202	6,68,86,462	88,03,307	7,56,89,769
OFFICER, MUKERIAN BLOCK-I I				
	2235	3,98,424	0	3,98,424

TOTAL (DDO)		6,72,84,886	88,03,307	7,60,88,193
BLOCK PRIMARY EDUCATION	2235	24,90,845	4,53,564	29,44,409
OFFICER, MUKTSAR				

TOTAL (DDO)		24,90,845	4,53,564	29,44,409
BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
OFFICER, NABHA				
	2235	2,04,921	0	2,04,921

TOTAL (DDO)		4,19,181	0	4,19,181

BLOCK PRIMARY EDUCATION	2202	4,89,85,074	61,85,469	5,51,70,543
OFFICER, NADALA				

TOTAL(DDO)		4,89,85,074	61,85,469	5,51,70,543

BLOCK PRIMARY EDUCATION	2202	6,85,19,253	86,19,097	7,71,38,350
OFFICER, NANGAL TOWNSHIP				

	2235	10,58,264	2,816	10,61,080
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TOTAL(DDO)		6,95,77,517	86,21,913	7,81,99,430

BLOCK PRIMARY EDUCATION	2202	1,04,868	0	1,04,868
OFFICER, NURPUR BEDI				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, NURPUR BEDI	2235	1,49,187	1,324	1,50,511
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TOTAL(DDO)				2,54,055	1,324	2,55,379

BLOCK PRIMARY EDUCATION	2202	1,33,864	0	1,33,864
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

	2235	9,98,696	0	9,98,696
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TOTAL(DDO)		11,32,560	0	11,32,560
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BLOCK PRIMARY EDUCATION	2202	12,25,40,926	1,69,16,683	13,94,57,609
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL(DDO)		12,25,40,926	1,69,16,683	13,94,57,609
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BLOCK PRIMARY EDUCATION	2235	67,216	0	67,216
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

BHOGPURA

TOTAL(DDO)		67,216	0	67,216
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BLOCK PRIMARY EDUCATION	2202	5,92,11,457	76,80,290	6,68,91,747
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

2235 533 0 533

TOTAL(DDO) 5,92,11,990 76,80,290 6,68,92,280

BLOCK PRIMARY EDUCATION 2202 8,16,37,149 1,00,27,695 9,16,64,844

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235 6,18,849 0 6,18,849

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 8,22,55,998 1,00,27,695 9,22,83,693

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,54,38,561	39,10,236	3,93,48,797
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

GORAYA-1

TOTAL(DDO) 11,76,94,559 1,39,37,931 13,16,32,490

BLOCK PRIMARY EDUCATION 2202 8, 70, 79, 583 2, 76, 14, 013 11, 46, 93, 596

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

2235 6, 835 0 6, 835

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TOTAL(DDO) 8, 70, 86, 418 2, 76, 14, 013 11, 47, 00, 431

BLOCK PRIMARY EDUCATION 2202 9, 08, 49, 888 1, 21, 49, 650 10, 29, 99, 538

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

***** -----

TOTAL(DDO) 9, 08, 49, 888 1, 21, 49, 650 10, 29, 99, 538

BLOCK PRIMARY EDUCATION 2202 10, 32, 16, 977 1, 44, 94, 924 11, 77, 11, 901

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235 4, 14, 078 37, 725 4, 51, 803

***** -----

TOTAL(DDO) 10, 36, 31, 055 1, 45, 32, 649 11, 81, 63, 704

BLOCK PRIMARY EDUCATION 2202 4, 59, 335 0 4, 59, 335

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

2235 5,000 0 5,000

TOTAL (DDO) 4,64,335 0 4,64,335

BLOCK PRIMARY EDUCATION 2202 11,55,50,623 1,40,29,030 12,95,79,653

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PRIMARY EDUCATION OFFICER,

MANGAT-II

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 3,05,668 0 3,05,668

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

MANGAT-II

TOTAL (DDO) 11,58,56,291 1,40,29,030 12,98,85,321

BLOCK PRIMARY EDUCATION 2202 4,34,70,043 52,43,942 4,87,13,985

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235	1,88,116	0	1,88,116
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TOTAL(DDO)	4,36,58,159	52,43,942	4,89,02,101
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BLOCK PRIMARY EDUCATION	2202	4,52,17,458	54,95,454	5,07,12,912
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235	5,13,246	0	5,13,246
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TOTAL(DDO)	4,57,30,704	54,95,454	5,12,26,158
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BLOCK PRIMARY EDUCATION	2202	3,92,70,578	50,71,474	4,43,42,052
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

2235	1,62,978	0	1,62,978
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TOTAL(DDO)	3,94,33,556	50,71,474	4,45,05,030
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BLOCK PRIMARY EDUCATION	2202	4,51,94,221	56,94,176	5,08,88,397
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235 15,072 0 15,072

TOTAL(DDO) 4,52,09,293 56,94,176 5,09,03,469

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	6,65,49,610	88,11,762	7,53,61,372
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2235 2,23,502 0 2,23,502

TOTAL(DDO) 11,19,82,405 1,45,05,938 12,64,88,343

BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	6,91,61,517	88,32,103	7,79,93,620
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TOTAL(DDO)		6,91,61,517	88,32,103	7,79,93,620
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BLOCK PRIMARY EDUCATION	2202	6,52,63,167	83,00,749	7,35,63,916
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL(DDO)		6,52,63,167	83,00,749	7,35,63,916
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BLOCK PRIMARY EDUCATION	2202	10,14,22,322	1,47,53,276	11,61,75,598
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	2,31,322	0	2,31,322
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TOTAL(DDO)		10,16,53,644	1,47,53,276	11,64,06,920
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BLOCK PRIMARY EDUCATION	2202	15,29,80,656	2,27,87,938	17,57,68,594
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

	2235	60,000	0	60,000
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TOTAL(DDO)		15,30,40,656	2,27,87,938	17,58,28,594
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BLOCK PRIMARY EDUCATION 2235 1,05,458 0 1,05,458
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER-III

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,05,458	0	1,05,458
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 7,58,82,600 1,02,74,045 8,61,56,645
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY OFFICER, DEHLON -I

2235 1,82,564 0 1,82,564

TOTAL(DDO) 7,61,70,622 1,02,74,045 8,64,44,667

BLOCK PRIMARY EDUCATION 2202 18,20,72,772 2,51,16,491 20,71,89,263
 OFFICER, OFFICER OF THE BLOCK
 KPRIARY OFFICER-1

	2235	8,07,243	1,03,890	9,11,133

TOTAL(DDO)		18,28,80,015	2,52,20,381	20,81,00,396
BLOCK PRIMARY EDUCATION	2202	7,59,63,718	2,28,35,717	9,87,99,435
OFFICER, PATIALA				

TOTAL(DDO)		7,59,63,718	2,28,35,717	9,87,99,435
BLOCK PRIMARY EDUCATION	2202	21,19,38,851	3,37,46,234	24,56,85,085
OFFICER, PATIALA-1				
	2235	8,97,914	8,559	9,06,473

TOTAL(DDO)		21,28,36,765	3,37,54,793	24,65,91,558
BLOCK PRIMARY EDUCATION	2202	12,40,86,190	1,79,90,501	14,20,76,691
OFFICER, PATIALA-2				
	2235	30,98,286	1,33,179	32,31,465

TOTAL(DDO)		12,71,84,476	1,81,23,680	14,53,08,156
BLOCK PRIMARY EDUCATION	2202	10,37,51,084	1,43,36,923	11,80,88,007
OFFICER, PATIALA-3				
	2235	15,34,437	1,00,000	16,34,437

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		10,52,85,521	1,44,36,923	11,97,22,444
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2235	0	46,380	46,380
		OFFICER, PATTI				

		TOTAL(DDO)		10,52,85,521	1,44,83,303	11,97,68,824
		BLOCK PRIMARY EDUCATION	2202	12,61,41,325	1,66,44,916	14,27,86,241
		OFFICER, PHAGWARA				

		TOTAL(DDO)		12,61,41,325	1,66,44,916	14,27,86,241
		BLOCK PRIMARY EDUCATION	2235	2,48,086	0	2,48,086
		OFFICER, RAJPURA-I				

 TOTAL(DDO) 2,48,086 0 2,48,086

BLOCK PRIMARY EDUCATION 2235 1,22,555 55,720 1,78,275
 OFFICER, RAJPURA-II

 TOTAL(DDO) 1,22,555 55,720 1,78,275

BLOCK PRIMARY EDUCATION 2235 29,174 0 29,174
 OFFICER, ROPAR-I

 TOTAL(DDO) 29,174 0 29,174

BLOCK PRIMARY EDUCATION 2202 7,32,52,197 88,71,492 8,21,23,689
 OFFICER, ROPAR-II

2235 19,57,149 0 19,57,149

 TOTAL(DDO) 7,52,09,346 88,71,492 8,40,80,838

BLOCK PRIMARY EDUCATION 2235 1,36,942 0 1,36,942
 OFFICER, SAMANA-I

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,36,942	0	1,36,942
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I I	2202	7,25,51,402	98,03,380	8,23,54,782
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			2235	18,78,564	0	18,78,564
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TOTAL (DDO)				7,44,29,966	98,03,380	8,42,33,346
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		BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I I I	2202	8,07,17,371	1,11,08,686	9,18,26,057
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			2235	1,43,066	0	1,43,066
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TOTAL (DDO)				8,08,60,437	1,11,08,686	9,19,69,123
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		BLOCK PRIMARY EDUCATION OFFICER, SAROYA	2202	5,01,15,756	68,77,421	5,69,93,177
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TOTAL (DDO)				5,01,15,756	68,77,421	5,69,93,177
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BLOCK PRIMARY EDUCATION	2235	4, 74, 789	0	4, 74, 789
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OFFICER, SRI HARGOBI ND PUR

TOTAL (DDO)		4, 74, 789	0	4, 74, 789

BLOCK PRIMARY EDUCATION	2202	12, 52, 334	0	12, 52, 334
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OFFICER, SULTANPUR

	2235	99, 516	15, 484	1, 15, 000

TOTAL (DDO)		13, 51, 850	15, 484	13, 67, 334

BLOCK PRIMARY EDUCATION	2235	28, 080	87, 455	1, 15, 535
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OFFICER, TAKATGARH, NURPUR BEDI

TOTAL (DDO)		28, 080	87, 455	1, 15, 535

BLOCK PRIMARY EDUCATION	2202	5, 53, 68, 608	72, 42, 241	6, 26, 10, 849
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA-1

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 6,95,799 9,193 7,04,992
DEPARTMENT OF EDUCATION, OFFICER, TANDA-1
PUNJAB

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TOTAL(DDO) 5,60,64,407 72,51,434 6,33,15,841

BLOCK PRIMARY EDUCATION 2202 6,25,02,487 83,37,821 7,08,40,308
OFFICER, TANDA-2

2235 4,99,224 0 4,99,224

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TOTAL(DDO) 6,30,01,711 83,37,821 7,13,39,532

BLOCK PRIMARY EDUCATION 2202 6,18,97,777 83,26,656 7,02,24,433
OFFICER-I, AJNALA

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TOTAL(DDO) 6,18,97,777 83,26,656 7,02,24,433

BLOCK PRIMARY EDUCATION 2235 4,12,284 0 4,12,284
OFFICER-I, BATALA-I

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TOTAL(DDO) 4,12,284 0 4,12,284

BLOCK PRIMARY EDUCATION	2202	8, 18, 47, 070	1, 04, 06, 317	9, 22, 53, 387
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OFFICER-I , FEROEZEPUR

	2235	1, 94, 959	54, 770	2, 49, 729
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 TOTAL(DDO) 8, 20, 42, 029 1, 04, 61, 087 9, 25, 03, 116

BLOCK PRIMARY EDUCATION	2202	47, 59, 155	0	47, 59, 155
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OFFICER-I , KAPURTHALA

	2235	1, 324	0	1, 324
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 TOTAL(DDO) 47, 60, 479 0 47, 60, 479

BLOCK PRIMARY EDUCATION	2235	74, 921	33, 310	1, 08, 231
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OFFICER-II , ZIRA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	74, 921	33, 310	1, 08, 231

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 4, 28, 76, 799 57, 90, 624 4, 86, 67, 423
 DEPARTMENT OF EDUCATION, OFFICER-II, AJNALA
 PUNJAB

 TOTAL(DDO) 4, 29, 51, 720 58, 23, 934 4, 87, 75, 654

BLOCK PRIMARY EDUCATION 2202 7, 41, 57, 055 97, 31, 735 8, 38, 88, 790
 OFFICER-II, FEROPUR

2235 3, 75, 658 0 3, 75, 658

 TOTAL(DDO) 7, 45, 32, 713 97, 31, 735 8, 42, 64, 448

BLOCK PRIMARY EDUCATION 2202 10, 01, 93, 025 1, 21, 36, 746 11, 23, 29, 771
 OFFICER-II, KAPURTHALA

2235 2, 55, 521 0 2, 55, 521

 TOTAL(DDO) 10, 04, 48, 546 1, 21, 36, 746 11, 25, 85, 292

BLOCK PRIMARY EDUCATION 2202 11, 16, 88, 400 1, 29, 34, 314 12, 46, 22, 714
 OFFICER-III, FEROPUR

2235 1, 11, 687 0 1, 11, 687

 TOTAL(DDO) 11, 18, 00, 087 1, 29, 34, 314 12, 47, 34, 401

BLOCK PRIMARY EDUCATION	2202	7, 19, 81, 316	81, 95, 529	8, 01, 76, 845
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OFFICER-IV, FEROEZEPUR

	2235	92, 622	0	92, 622
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TOTAL (DDO)		7, 20, 73, 938	81, 95, 529	8, 02, 69, 467
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C. E. O. , CIRCLE EDUCATION OFFICER,	2235	16, 089	0	16, 089
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FARI DKOT

TOTAL (DDO)		16, 089	0	16, 089
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COMMANDING OFFICER, 5 PB GIRLS	2204	46, 75, 014	6, 57, 358	53, 32, 372
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BN NCC, MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 75, 014	6, 57, 358	53, 32, 372
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EDUCATION	SECRETARY TO GOVERNMENT,	CORROSPONDENT A. D. HIGHER	2202	41, 62, 151	4, 50, 092	46, 12, 243
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DEPARTMENT OF EDUCATION, SECONDARY SCHOOL, DHARAMKOT

PUNJAB

	2235	4,722	25,088	29,810

TOTAL (DDO)		41,66,873	4,75,180	46,42,053
D. E. O. (P), MOGA	2202	40,65,675	5,43,417	46,09,092

TOTAL (DDO)		40,65,675	5,43,417	46,09,092
D. E. O. (PRIMARY), MUKATSAR	2202	45,90,345	0	45,90,345

TOTAL (DDO)		45,90,345	0	45,90,345
D. E. O. (S), MOGA	2202	1,39,23,688	24,39,693	1,63,63,381

TOTAL (DDO)		1,39,23,688	24,39,693	1,63,63,381
D. E. O. (SCHOOL), MUKATSAR	2202	90,14,426	20,57,294	1,10,71,720

TOTAL (DDO)		90,14,426	20,57,294	1,10,71,720
DI RECTOR, SCERT	2202	2,28,69,659	24,39,219	2,53,08,878

TOTAL (DDO)		2,28,69,659	24,39,219	2,53,08,878

DISTRICT EDUCATION OFFICER	2202	1,98,31,466	39,53,592	2,37,85,058
(SCHOOL), DISTRICT EDUCATION				
OFFICER (SCHOOL)				

TOTAL (DDO)		1,98,31,466	39,53,592	2,37,85,058
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DISTRICT EDUCATION OFFICER	2202	1,19,51,667	21,75,848	1,41,27,515
(SCHOOL), KAPURTHALA				

	2235	2,11,020	0	2,11,020
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,21,62,687	21,75,848	1,43,38,535
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EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2202	1,14,69,106	20,96,527	1,35,65,633
	DEPARTMENT OF EDUCATION,	(SECONDARY), FATEHGARH SAHIB				
	PUNJAB					

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,37,31,793	42,72,375	2,80,04,168
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DI STRI CT EDUCATI ON	2202	2,60,96,380	41,14,472	3,02,10,852
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOO L)

	2235	0	16,954	16,954
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TOTAL(DDO)		2,60,96,380	41,31,426	3,02,27,806
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DI STRI CT EDUCATI ON	2071	24,62,445	0	24,62,445
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOO LS)

	2202	1,97,78,357	37,20,493	2,34,98,850
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	2235	1,31,857	0	1,31,857
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TOTAL(DDO)		2,23,72,659	37,20,493	2,60,93,152
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HEAD MASTER, G H S RAI PUR	2202	1,11,69,405	11,17,780	1,22,87,185
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TOTAL(DDO)		1,11,69,405	11,17,780	1,22,87,185
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HEAD MASTER, GOVERNMENT HIGH	2202	73,16,648	19,74,786	92,91,434
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SCHOO L

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TOTAL(DDO)		73,16,648	19,74,786	92,91,434
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HEADMASTER, GOVERNMENT GIRLS	2202	2,59,96,319	30,47,879	2,90,44,198
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HIGH SCHOOL, BHUCHO-MANDI

TOTAL(DDO)		2,59,96,319	30,47,879	2,90,44,198
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HEADMASTER, GOVERNMENT HIGH	2202	6,09,86,612	98,48,863	7,08,35,475
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SCHOOL, JAGATPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,09,86,612	98,48,863	7,08,35,475
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	35,33,222	6,67,410	42,00,632
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DEPARTMENT OF EDUCATION, SCHOOL, JHINGRAN

PUNJAB

TOTAL(DDO)		35,33,222	6,67,410	42,00,632
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	12,32,504	0	12,32,504
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TOTAL (DDO)		12,32,504	0	12,32,504
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	38,31,482	9,31,658	47,63,140
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TOTAL (DDO)		38,31,482	9,31,658	47,63,140
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	1,38,34,383	20,35,792	1,58,70,175
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TOTAL (DDO)		1,38,34,383	20,35,792	1,58,70,175
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	55,32,181	6,55,336	61,87,517
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TOTAL (DDO)		55,32,181	6,55,336	61,87,517
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HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	5,28,54,019	98,82,008	6,27,36,027
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 TOTAL(DDO) 5,28,54,019 98,82,008 6,27,36,027

HEADMASTER, W K S D GOVERNMENT 2202 20,03,223 1,98,684 22,01,907
 HIGH SCHOOL, PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 20,03,223 1,98,684 22,01,907

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, A. S. HIGH SCHOOL, NAKODAR	2202	29,84,000	0	29,84,000
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 TOTAL(DDO) 49,87,223 1,98,684 51,85,907

HEADMASTER, A. S. HIGH SCHOOL, 2202 29,53,812 2,81,109 32,34,921
 RURKA KALAN

 TOTAL(DDO) 29,53,812 2,81,109 32,34,921

HEADMASTER, AJI TSAR KHALSA HIGH	2202	16,45,985	0	16,45,985
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SCHOOL, JANGARPUR

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TOTAL (DDO)		16,45,985	0	16,45,985
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HEADMASTER, ARYA GIRLS HIGH	2202	1,77,74,49,689	28,90,97,384	2,06,65,47,073
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SCHOOL, TARN TARAN

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TOTAL (DDO)		1,77,74,49,689	28,90,97,384	2,06,65,47,073
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HEADMASTER, ARYA HIGH SCHOOL,	2235	11,156	0	11,156
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BASTI GUJRAL

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TOTAL (DDO)		11,156	0	11,156
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HEADMASTER, ARYA HIGH SCHOOL,	2202	13,42,49,994	2,68,87,216	16,11,37,210
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MANDI PHUL

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TOTAL (DDO)		13,42,49,994	2,68,87,216	16,11,37,210
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HEADMASTER, B. K. S. S. GOVERNMENT	2202	57,57,992	8,04,848	65,62,840
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HIGH SCHOOL, HARI PUR

TOTAL(DDO) 57,57,992 8,04,848 65,62,840

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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, HEADMASTER, B. L. VEDIC(G) MIDDLE 2202 23,88,469 3,81,085 27,69,554
DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR
PUNJAB

2235 38,358 0 38,358

TOTAL(DDO) 81,84,819 11,85,933 93,70,752

HEADMASTER, B. N. KHALSA H. S. S. , 2202 5,32,23,262 70,50,414 6,02,73,676
PATIALA

TOTAL(DDO) 5,32,23,262 70,50,414 6,02,73,676

HEADMASTER, BALDEV SINGH MEMORIAL 2202 43,50,479 0 43,50,479
SIKH GIRLS HIGH SCHOOL, KHARAR

***** -----
TOTAL (DDO) 43,50,479 0 43,50,479

HEADMASTER, BSPTS KHALSA HIGH 2202 74,74,405 4,69,778 79,44,183
SCHOOL MUKARIAN

***** -----
TOTAL (DDO) 74,74,405 4,69,778 79,44,183

HEADMASTER, CAMP KHALSA HIGH 2202 32,046 0 32,046
SCHOOL, AJITSAR MOHI

***** -----
TOTAL (DDO) 32,046 0 32,046

HEADMASTER, CO-EDUCATION HIGH 2202 1,41,73,696 16,61,936 1,58,35,632
SCHOOL, GOBINDPUR KHUN KHUN

2235 4,29,310 0 4,29,310

***** -----
TOTAL (DDO) 1,46,03,006 16,61,936 1,62,64,942

HEADMASTER, D A V HIGH SCHOOL 2202 75,27,014 0 75,27,014
HARIANA

***** -----

TOTAL(DDO) 75,27,014 0 75,27,014

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, FAZI LKA	2202	29,65,299	1,67,588	31,32,887
			2235	24,843	26,529	51,372
*****				-----		
TOTAL(DDO)				1,05,17,156	1,94,117	1,07,11,273
		HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	29,375	0	29,375
*****				-----		
TOTAL(DDO)				29,375	0	29,375
		HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	12,99,228	0	12,99,228
*****				-----		
TOTAL(DDO)				12,99,228	0	12,99,228

HEADMASTER, DASHMESH MI DDLE	2202	48,71,112	0	48,71,112
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SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL(DDO) 48,71,112 0 48,71,112

HEADMASTER, DAV HIGH SCHOOL	2202	65,56,754	0	65,56,754
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TOTAL(DDO) 65,56,754 0 65,56,754

HEADMASTER, DEV SAMAJ(G) HIGH	2202	9,00,85,706	1,00,13,621	10,00,99,327
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SCHOOL, RAMPURA PHUL

TOTAL(DDO) 9,00,85,706 1,00,13,621 10,00,99,327

HEADMASTER, DR JAIN NATIONAL HIGH	2235	320	0	320
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SCHOOL, JALANDHAR CANTT.

TOTAL(DDO) 320 0 320

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI	2202	85, 16, 423	9, 11, 172	94, 27, 595	
*****				TOTAL (DDO)	85, 16, 423	9, 11, 172	94, 27, 595
		HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	11, 69, 700	0	11, 69, 700	
*****				TOTAL (DDO)	11, 69, 700	0	11, 69, 700
		HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	4, 79, 539	0	4, 79, 539	
*****				TOTAL (DDO)	4, 79, 539	0	4, 79, 539
		HEADMASTER, G. H. S. KHERI MUSALMANA	2202	1, 17, 22, 986	13, 41, 277	1, 30, 64, 263	

TOTAL(DDO)		1, 17, 22, 986	13, 41, 277	1, 30, 64, 263
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HEADMASTER, G. H. S. , BATHONI A	2202	1, 75, 82, 933	18, 84, 100	1, 94, 67, 033
	2235	22, 004	43, 408	65, 412

TOTAL(DDO)		1, 76, 04, 937	19, 27, 508	1, 95, 32, 445
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HEADMASTER, G. H. S. , BHANKHAR	2202	64, 33, 032	0	64, 33, 032
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TOTAL(DDO)		64, 33, 032	0	64, 33, 032
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HEADMASTER, G. H. S. , BINJAL	2202	1, 80, 63, 824	12, 71, 710	1, 93, 35, 534
	2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)		1, 81, 63, 824	12, 71, 710	1, 94, 35, 534
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HEADMASTER, G. H. S. , BIRARWAL,	2202	1, 34, 93, 806	17, 12, 055	1, 52, 05, 861
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NABHA

	2235	23, 358	0	23, 358
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TOTAL(DDO)		1, 35, 17, 164	17, 12, 055	1, 52, 29, 219
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , CHALAI LA 2202 33, 56, 932 0 33, 56, 932

DEPARTMENT OF EDUCATION,

PUNJAB

2235 80, 900 0 80, 900

TOTAL (DDO) 34, 37, 832 0 34, 37, 832

HEADMASTER, G. H. S. , DAUN KALAN 2202 2, 16, 16, 308 38, 30, 057 2, 54, 46, 365

TOTAL (DDO) 2, 16, 16, 308 38, 30, 057 2, 54, 46, 365

HEADMASTER, G. H. S. , DHABLAN 2202 1, 38, 11, 812 14, 55, 637 1, 52, 67, 449

2235 4, 32, 538 0 4, 32, 538

TOTAL (DDO) 1, 42, 44, 350 14, 55, 637 1, 56, 99, 987

HEADMASTER, G. H. S. , DHANETHA 2202 2, 33, 74, 516 30, 08, 567 2, 63, 83, 083

2235 1, 30, 637 0 1, 30, 637

TOTAL (DDO) 2, 35, 05, 153 30, 08, 567 2, 65, 13, 720

HEADMASTER, G. H. S. , FATEHGARH 2202 1, 06, 16, 571 17, 97, 343 1, 24, 13, 914

CHANNA

2235 1,54,838 0 1,54,838

TOTAL(DDO) 1,07,71,409 17,97,343 1,25,68,752

HEADMASTER, G. H. S. , GALWATI , 2202 1,49,04,476 11,68,788 1,60,73,264

NABHA

TOTAL(DDO) 1,49,04,476 11,68,788 1,60,73,264

HEADMASTER, G. H. S. , KAKRALA, 2202 1,81,64,778 32,07,605 2,13,72,383

NABHA

TOTAL(DDO) 1,81,64,778 32,07,605 2,13,72,383

HEADMASTER, G. H. S. , KARTARPUR 2202 49,28,672 7,90,709 57,19,381

MOMIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , KARTARPUR 2235 32,914 0 32,914
 DEPARTMENT OF EDUCATION, MOMIAN
 PUNJAB

 TOTAL(DDO) 49,61,586 7,90,709 57,52,295

HEADMASTER, G. H. S. , KULWANU 2202 56,66,933 0 56,66,933

 TOTAL(DDO) 56,66,933 0 56,66,933

HEADMASTER, G. H. S. , LACHKANI 2202 1,97,90,796 36,08,243 2,33,99,039

 TOTAL(DDO) 1,97,90,796 36,08,243 2,33,99,039

HEADMASTER, G. H. S. , LANG 2202 2,19,90,545 41,05,358 2,60,95,903

2235 1,47,452 0 1,47,452

 TOTAL(DDO) 2,21,37,997 41,05,358 2,62,43,355

HEADMASTER, G. H. S. , MADANPUR 2202 91,90,671 12,99,815 1,04,90,486

CHALHERI

 TOTAL(DDO) 91,90,671 12,99,815 1,04,90,486

HEADMASTER, G. H. S. , MAJHAL KALAN	2202	1,36,80,489	16,77,764	1,53,58,253
	2235	60,278	0	60,278

TOTAL (DDO)		1,37,40,767	16,77,764	1,54,18,531
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HEADMASTER, G. H. S. , MARDANPUR	2202	1,99,89,580	25,98,534	2,25,88,114
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TOTAL (DDO)		1,99,89,580	25,98,534	2,25,88,114
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HEADMASTER, G. H. S. , MARI GAN	2202	1,04,170	0	1,04,170
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TOTAL (DDO)		1,04,170	0	1,04,170
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HEADMASTER, G. H. S. , MAVI KALAN	2202	83,84,167	10,63,847	94,48,014
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TOTAL (DDO)		83,84,167	10,63,847	94,48,014
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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. , MOHI KHURD	2202	1,75,11,730	21,45,341	1,96,57,071

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TOTAL (DDO) 2, 58, 95, 897 32, 09, 188 2, 91, 05, 085

HEADMASTER, G. H. S. , NAIN KALAN 2202 1, 19, 85, 275 20, 67, 127 1, 40, 52, 402
2235 12, 500 0 12, 500

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TOTAL (DDO) 1, 19, 97, 775 20, 67, 127 1, 40, 64, 902

HEADMASTER, G. H. S. , NANGAL 2202 1, 15, 40, 422 16, 60, 196 1, 32, 00, 618
SALEMPUR, RAJPURA

***** -----
TOTAL (DDO) 1, 15, 40, 422 16, 60, 196 1, 32, 00, 618

HEADMASTER, G. H. S. , NANHERA 2202 82, 84, 301 15, 29, 101 98, 13, 402

***** -----
TOTAL (DDO) 82, 84, 301 15, 29, 101 98, 13, 402

HEADMASTER, G. H. S. , SEHRA 2202 86, 39, 048 13, 01, 939 99, 40, 987
2235 1, 00, 000 0 1, 00, 000

***** -----
TOTAL (DDO) 87, 39, 048 13, 01, 939 1, 00, 40, 987

HEADMASTER, G. H. S. , TAI PUR 2202 1, 10, 99, 631 20, 13, 888 1, 31, 13, 519

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TOTAL (DDO) 1, 10, 99, 631 20, 13, 888 1, 31, 13, 519

HEADMASTER, G. H. S. , TURKHERI	2202	81,32,285	14,47,537	95,79,822
	2235	23,334	0	23,334

TOTAL(DDO)		81,55,619	14,47,537	96,03,156
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	38,25,232	3,89,215	42,14,447
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TOTAL(DDO)		38,25,232	3,89,215	42,14,447
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HEADMASTER, G. H. S. , BALAMGARH	2202	1,78,97,709	43,16,202	2,22,13,911
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TOTAL(DDO)		1,78,97,709	43,16,202	2,22,13,911
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , BHAG SAR(B)	2202	4,29,68,781	57,90,001	4,87,58,782
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TOTAL(DDO)		4,29,68,781	57,90,001	4,87,58,782
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	2, 72, 99, 214	4, 02, 460	2, 77, 01, 674
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TOTAL (DDO)		2, 72, 99, 214	4, 02, 460	2, 77, 01, 674
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HEADMASTER, G. H. S. , BHULLAR	2202	16, 77, 182	0	16, 77, 182
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TOTAL (DDO)		16, 77, 182	0	16, 77, 182
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HEADMASTER, G. H. S. , CHAK GI JJEWALA	2202	43, 41, 365	0	43, 41, 365
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TOTAL (DDO)		43, 41, 365	0	43, 41, 365
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HEADMASTER, G. H. S. , CHAK SHERE	2202	18, 28, 252	6, 62, 504	24, 90, 756
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WALA

TOTAL (DDO)		18, 28, 252	6, 62, 504	24, 90, 756
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HEADMASTER, G. H. S. , DOHAK	2202	10, 97, 830	0	10, 97, 830
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TOTAL (DDO)		10, 97, 830	0	10, 97, 830
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HEADMASTER, G. H. S. , GULABE WALA	2202	6, 28, 163	62, 808	6, 90, 971
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TOTAL(DDO)	6,28,163	62,808	6,90,971
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HEADMASTER, G. H. S. , HARI KE KALAN 2202	17,84,04,654	2,83,28,546	20,67,33,200
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TOTAL(DDO)	17,84,04,654	2,83,28,546	20,67,33,200
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HEADMASTER, G. H. S. , JHADELWALI 2202	14,34,564	1,44,096	15,78,660
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TOTAL(DDO)	14,34,564	1,44,096	15,78,660
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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. , KANI ANWALI	2202	8,45,404	6,82,388	15,27,792

TOTAL(DDO)	8,45,404	6,82,388	15,27,792
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HEADMASTER, G. H. S. , KHOKHAR 2202	1,17,351	1,90,644	3,07,995
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TOTAL(DDO)	1,17,351	1,90,644	3,07,995
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	21,56,571	0	21,56,571
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TOTAL (DDO)		21,56,571	0	21,56,571
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HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	1,61,924	85,920	2,47,844
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TOTAL (DDO)		1,61,924	85,920	2,47,844
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HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	13,34,016	4,07,059	17,41,075
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TOTAL (DDO)		13,34,016	4,07,059	17,41,075
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HEADMASTER, G. H. S. , MALLAN	2202	1,41,040	0	1,41,040
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TOTAL (DDO)		1,41,040	0	1,41,040
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HEADMASTER, G. H. S. , MUKATSAR (B)	2202	8,36,494	4,94,299	13,30,793
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TOTAL (DDO)		8,36,494	4,94,299	13,30,793
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HEADMASTER, G. H. S. , MUKATSAR (G)	2202	76,830	0	76,830
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TOTAL (DDO)		76,830	0	76,830
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HEADMASTER, G. H. S. , RAMGARH	2202	6,09,013	0	6,09,013
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CHUNGHA

TOTAL (DDO)		6,09,013	0	6,09,013

HEADMASTER, G. H. S. , RUPANA(B)	2202	69,691	0	69,691
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		69,691	0	69,691

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , RUPANA(G)	2202	3,46,548	0	3,46,548
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TOTAL (DDO)		4,16,239	0	4,16,239		

HEADMASTER, G. H. S. , SARAI NAGA	2202	1,00,08,125	22,63,918	1,22,72,043
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TOTAL (DDO)		1,00,08,125	22,63,918	1,22,72,043

HEADMASTER, G. H. S. , TAMKOT	2202	2, 93, 289	0	2, 93, 289
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TOTAL (DDO)		2, 93, 289	0	2, 93, 289
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HEADMASTER, G. H. S. , THANDE WALA	2202	2, 58, 567	0	2, 58, 567
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TOTAL (DDO)		2, 58, 567	0	2, 58, 567
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HEADMASTER, G. H. S. , UDE KARAN	2202	67, 667	0	67, 667
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TOTAL (DDO)		67, 667	0	67, 667
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HEADMASTER, G. H. S. , WARRING	2202	83, 34, 562	11, 45, 772	94, 80, 334
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TOTAL (DDO)		83, 34, 562	11, 45, 772	94, 80, 334
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	26, 62, 567	1, 35, 567	27, 98, 134
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SCHOOL, MODEL TOWN, LUDHIANA

	2235	19, 054	0	19, 054
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TOTAL (DDO)		26, 81, 621	1, 35, 567	28, 17, 188
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	1, 38, 83, 422	10, 46, 084	1, 49, 29, 506
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MILLER GANJ

2235 92,983 0 92,983

TOTAL (DDO) 1,39,76,405 10,46,084 1,50,22,489

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN	2202	19,80,593	0	19,80,593
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2235 31,890 0 31,890

TOTAL (DDO) 20,12,483 0 20,12,483

		HEADMASTER, GANDHI MEMORIAL HIGH SCHOOL, KOTKAPPOORA	2202	14,81,898	45,885	15,27,783
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2235 80,000 0 80,000

TOTAL (DDO) 15,61,898 45,885 16,07,783

		HEADMASTER, GOVERNMENT HIGH	2202	80,89,797	11,12,395	92,02,192
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SCHOOL BHANA

 TOTAL(DDO) 80,89,797 11,12,395 92,02,192

HEADMASTER, GIRLS HIGH SCHOOL, 2202 1,67,49,363 22,68,587 1,90,17,950

BARIAN KALAN

2235 0 16,092 16,092

 TOTAL(DDO) 1,67,49,363 22,84,679 1,90,34,042

HEADMASTER, GIRLS HIGH SCHOOL, 2202 95,80,656 6,88,172 1,02,68,828

DHANDA KALAN

2235 20,820 0 20,820

 TOTAL(DDO) 96,01,476 6,88,172 1,02,89,648

HEADMASTER, GIRLS HIGH SCHOOL, 2202 22,23,140 0 22,23,140

DI HANA

 TOTAL(DDO) 22,23,140 0 22,23,140

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16,05,507 0 16,05,507

FATEHPUR KHURD

2235 0 12,460 12,460

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		16,05,507	12,460	16,17,967
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, JALALABAD	2202	47,914	0	47,914
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		TOTAL (DDO)		16,53,421	12,460	16,65,881
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		HEADMASTER, GIRLS HIGH SCHOOL, LAKSIHAN	2202	7,60,552	0	7,60,552
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			2235	58,385	0	58,385
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		TOTAL (DDO)		8,18,937	0	8,18,937
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		HEADMASTER, GIRLS HIGH SCHOOL, PANDORI BEET	2202	13,45,887	0	13,45,887
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	2235	1,25,400	0	1,25,400

TOTAL (DDO)		14,71,287	0	14,71,287
HEADMASTER, GIRLS HIGH SCHOOL, POSSI	2202	14,000	0	14,000
	2235	81,545	0	81,545

TOTAL (DDO)		95,545	0	95,545
HEADMASTER, GIRLS HIGH SCHOOL, RORMAZARA	2235	12,416	0	12,416

TOTAL (DDO)		12,416	0	12,416
HEADMASTER, GN KHALSA HIGH SCHOOL, MAJRI	2202	1,70,638	0	1,70,638
	2235	32,835	0	32,835

TOTAL (DDO)		2,03,473	0	2,03,473
HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	41,91,503	8,24,094	50,15,597

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				41,91,503	8,24,094	50,15,597	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA	2202	1,08,96,254	19,20,666	1,28,16,920	

TOTAL (DDO)				1,08,96,254	19,20,666	1,28,16,920	
HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON				2202	69,19,590	14,41,694	83,61,284

TOTAL (DDO)				69,19,590	14,41,694	83,61,284	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWANI WALA				2202	16,33,529	0	16,33,529

TOTAL(DDO)		16,33,529	0	16,33,529
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HEADMASTER, GOVERNMENT HIGH	2202	4,47,511	0	4,47,511
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SCHOOL, KACHA PACCA

TOTAL(DDO) 4,47,511 0 4,47,511

HEADMASTER, GOVERNMENT HIGH	2202	64,33,254	10,35,817	74,69,071
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SCHOOL AMROH

TOTAL(DDO) 64,33,254 10,35,817 74,69,071

HEADMASTER, GOVERNMENT HIGH	2202	93,57,765	16,27,824	1,09,85,589
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SCHOOL

TOTAL(DDO) 93,57,765 16,27,824 1,09,85,589

HEADMASTER, GOVERNMENT HIGH	2202	86,13,424	20,15,664	1,06,29,088
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SCHOOL, BACHI WIND

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,13,424	20,15,664	1,06,29,088	
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHI NDI SAYDAN	2202	1,34,28,820	10,25,218	1,44,54,038	
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		TOTAL (DDO)		2,20,42,244	30,40,882	2,50,83,126	
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHI TTEWAT	2202	50,97,676	5,63,188	56,60,864	
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		TOTAL (DDO)		50,97,676	5,63,188	56,60,864	
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	92,78,534	20,18,913	1,12,97,447	
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		TOTAL (DDO)		92,78,534	20,18,913	1,12,97,447	
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHI MYARI	2202	3,96,313	0	3,96,313	
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 TOTAL (DDO) 3,96,313 0 3,96,313

HEADMASTER, GOVERNMENT HIGH 2202 3,71,96,085 51,00,937 4,22,97,022
 SCHOOL

2235 17,311 0 17,311

 TOTAL (DDO) 3,72,13,396 51,00,937 4,23,14,333

HEADMASTER, GOVERNMENT HIGH 2202 3,84,41,737 61,67,178 4,46,08,915
 SCHOOL,

2235 6,54,400 10,750 6,65,150

 TOTAL (DDO) 3,90,96,137 61,77,928 4,52,74,065

HEADMASTER, GOVERNMENT HIGH 2202 93,60,994 9,87,607 1,03,48,601
 SCHOOL, BHALLA PIND

2235 24,229 0 24,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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, TOTAL(DDO) 93,85,223 9,87,607 1,03,72,830
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 30,15,275 14,19,996 44,35,271
 SCHOOL, BHIMA KOHNA

 TOTAL(DDO) 1,24,00,498 24,07,603 1,48,08,101

HEADMASTER, GOVERNMENT HIGH 2202 55,84,379 11,68,064 67,52,443
 SCHOOL, CHAK SI KANDAR

2235 10,131 0 10,131

 TOTAL(DDO) 55,94,510 11,68,064 67,62,574

HEADMASTER, GOVERNMENT HIGH 2202 2,28,28,230 3,93,169 2,32,21,399
 SCHOOL, HERO KALAN

 TOTAL(DDO) 2,28,28,230 3,93,169 2,32,21,399

HEADMASTER, GOVERNMENT HIGH 2202 2,79,82,492 49,85,994 3,29,68,486
 SCHOOL, JAGDEV KALAN

 TOTAL (DDO) 2,79,82,492 49,85,994 3,29,68,486

HEADMASTER, GOVERNMENT HIGH 2202 1,75,95,943 19,59,706 1,95,55,649
 SCHOOL, JASRAUR

 TOTAL (DDO) 1,75,95,943 19,59,706 1,95,55,649

HEADMASTER, GOVERNMENT HIGH 2202 2,61,19,762 28,54,298 2,89,74,060
 SCHOOL, KI SANGARH PHARWALI

2235 34,456 0 34,456

 TOTAL (DDO) 2,61,54,218 28,54,298 2,90,08,516

HEADMASTER, GOVERNMENT HIGH 2202 1,10,06,726 14,82,038 1,24,88,764

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 1, 10, 06, 726 14, 82, 038 1, 24, 88, 764

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 18, 50, 806 17, 77, 325 1, 36, 28, 131
DEPARTMENT OF EDUCATION, SCHOOL, MATTI
PUNJAB

TOTAL(DDO) 1, 18, 50, 806 17, 77, 325 1, 36, 28, 131

HEADMASTER, GOVERNMENT HIGH 2202 20, 02, 304 10, 76, 984 30, 79, 288
SCHOOL, PADHRI (CHOGAWAN)

TOTAL(DDO) 20, 02, 304 10, 76, 984 30, 79, 288

HEADMASTER, GOVERNMENT HIGH 2202 17, 42, 413 0 17, 42, 413
SCHOOL, RAJOKE

TOTAL(DDO) 17, 42, 413 0 17, 42, 413

HEADMASTER, GOVERNMENT HIGH 2202 14, 83, 122 1, 08, 496 15, 91, 618
SCHOOL, VARNALA

TOTAL(DDO) 14, 83, 122 1, 08, 496 15, 91, 618

HEADMASTER, GOVERNMENT BACHHAURI	2202	1,09,30,698	22,58,357	1,31,89,055
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TOTAL (DDO)		1,09,30,698	22,58,357	1,31,89,055
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HEADMASTER, GOVERNMENT CO-EDU	2202	92,42,359	7,41,496	99,83,855
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HIGH SCHOOL, BEGOWAL

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		94,42,359	7,41,496	1,01,83,855
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HEADMASTER, GOVERNMENT CO-EDU.	2202	67,30,965	9,13,871	76,44,836
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HIGH SCHOOL, JARTOULI

	2235	1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		68,30,965	9,13,871	77,44,836
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT	2202	9,32,636	0	9,32,636
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CO-EDUCATION HIGH SCHOOL, ISEWAL

TOTAL (DDO) 77,63,601 9,13,871 86,77,472

HEADMASTER, GOVERNMENT	2202	34,29,743	4,86,033	39,15,776
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CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

	2235	2,11,845	0	2,11,845
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TOTAL (DDO) 36,41,588 4,86,033 41,27,621

HEADMASTER, GOVERNMENT	2202	97,19,284	4,57,480	1,01,76,764
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO) 97,19,284 4,57,480 1,01,76,764

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	7,25,69,882	1,19,70,034	8,45,39,916
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SCHOOL

TOTAL (DDO) 7,25,69,882 1,19,70,034 8,45,39,916

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,60,406	1,94,130	71,54,536
SCHOOL			

TOTAL(DDO)	69,60,406	1,94,130	71,54,536
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	73,99,466	10,05,909	84,05,375
SCHOOL SOOS PAJJODITTA			

TOTAL(DDO)	73,99,466	10,05,909	84,05,375
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL URAPUR	78,50,892	11,59,673	90,10,565
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TOTAL(DDO)				78,50,892	11,59,673	90,10,565
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75,86,258	9,30,849	85,17,107
SCHOOL WAZIDPUR			

 TOTAL(DDO) 75,86,258 9,30,849 85,17,107

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,23,63,837 1,61,55,659 11,85,19,496
 SCHOOL,
 2235 11,25,918 0 11,25,918

 TOTAL(DDO) 10,34,89,755 1,61,55,659 11,96,45,414

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,17,80,169 16,49,792 1,34,29,961
 SCHOOL, ALAMPUR

 TOTAL(DDO) 1,17,80,169 16,49,792 1,34,29,961

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,49,93,530 20,60,499 1,70,54,029
 SCHOOL, ALCHEER
 2235 31,974 0 31,974

 TOTAL(DDO) 1,50,25,504 20,60,499 1,70,86,003

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 90,74,779 13,44,506 1,04,19,285
 SCHOOL, BARETA

2235	21,188	0	21,188
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TOTAL (DDO)	90,95,967	13,44,506	1,04,40,473
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,09,40,719	31,57,341	2,40,98,060
SCHOOL, BHARGO CITY			

2235	5,25,972	10,348	5,36,320
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TOTAL (DDO)	2,14,66,691	31,67,689	2,46,34,380
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,34,10,024	18,56,220	1,52,66,244
		SCHOOL, BOHA				

2235	1,42,723	0	1,42,723
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TOTAL (DDO)	1,35,52,747	18,56,220	1,54,08,967
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	41,08,950	0	41,08,950
SCHOOL, BRAHAMPURA			

 TOTAL(DDO) 41,08,950 0 41,08,950

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 33,79,83,624 5,19,24,504 38,99,08,128
 SCHOOL, DAROLI KALAN

2235 87,693 0 87,693

 TOTAL(DDO) 33,80,71,317 5,19,24,504 38,99,95,821

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 33,81,107 9,21,156 43,02,263
 SCHOOL, DHOTIAN

 TOTAL(DDO) 33,81,107 9,21,156 43,02,263

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,47,394 8,08,648 90,56,042
 SCHOOL, GUJJARWAL

 TOTAL(DDO) 82,47,394 8,08,648 90,56,042

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,58,60,643 29,16,478 1,87,77,121
 SCHOOL, HAJI PUR

2235 2,89,688 0 2,89,688

 TOTAL(DDO) 1,61,50,331 29,16,478 1,90,66,809

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 37,54,656 5,99,967 43,54,623
 SCHOOL, HARI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 37,54,656 5,99,967 43,54,623

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		71,09,345	11,53,782	82,63,127
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2235 39,685 0 39,685

TOTAL(DDO) 1,09,03,686 17,53,749 1,26,57,435

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125 0 14,91,125
 SCHOOL, JAMSHER KHAS

TOTAL(DDO)	14,91,125	0	14,91,125
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	94,39,747	18,04,336	1,12,44,083
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SCHOOL, KALA SANGIAN

TOTAL(DDO) 94,39,747 18,04,336 1,12,44,083

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,39,38,711	33,94,758	2,73,33,469
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SCHOOL, KALKAROAD RAJPURA

2235	2,73,952	0	2,73,952
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TOTAL(DDO) 2,42,12,663 33,94,758 2,76,07,421

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	95,36,450	14,84,664	1,10,21,114
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SCHOOL, KOTHAGURU

2235	1,80,877	0	1,80,877
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TOTAL(DDO) 97,17,327 14,84,664 1,12,01,991

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,54,44,591	23,90,265	1,78,34,856
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SCHOOL, KULARAN

2235	38,989	0	38,989
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TOTAL(DDO) 1,54,83,580 23,90,265 1,78,73,845

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 23, 56, 464	11, 04, 972	1, 34, 61, 436
SCHOOL, LAKAR BAZAR			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 23, 56, 464	11, 04, 972	1, 34, 61, 436
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		55, 95, 498	1, 44, 895	57, 40, 393
		SCHOOL, NAGOKE				

TOTAL (DDO)	55, 95, 498	1, 44, 895	57, 40, 393
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64, 12, 311	8, 16, 416	72, 28, 727
SCHOOL, NAUSHERA PANNUAN			

TOTAL (DDO)	64, 12, 311	8, 16, 416	72, 28, 727
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 20, 86, 155 16, 90, 945 1, 37, 77, 100
SCHOOL, NEW ABADI

2235 24, 485 97, 222 1, 21, 707

TOTAL (DDO) 1, 21, 10, 640 17, 88, 167 1, 38, 98, 807

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 63, 20, 724 14, 29, 340 1, 77, 50, 064
SCHOOL, PAKHOWAL

TOTAL (DDO) 1, 63, 20, 724 14, 29, 340 1, 77, 50, 064

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 92, 401 0 1, 92, 401
SCHOOL, RAHU (BOYS)

TOTAL (DDO) 1, 92, 401 0 1, 92, 401

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 71, 00, 128 22, 89, 443 1, 93, 89, 571
SCHOOL, RAJASANSI

2235 1, 52, 183 0 1, 52, 183

TOTAL (DDO) 1, 72, 52, 311 22, 89, 443 1, 95, 41, 754

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 65, 58, 377 20, 55, 569 1, 86, 13, 946

SCHOOL, RAMGARH MOTI BAG

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		1,65,58,377	20,55,569	1,86,13,946
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		12,28,782	2,560	12,31,342
	DEPARTMENT OF EDUCATION,	SCHOOL, RASULPUR				
	PUNJAB					

		TOTAL(DDO)		12,28,782	2,560	12,31,342
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		85,31,107	12,27,447	97,58,554
		SCHOOL, RURKA KALAN				

		TOTAL(DDO)		85,31,107	12,27,447	97,58,554
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		71,12,978	2,41,136	73,54,114
		SCHOOL, SARHALI				

 TOTAL(DDO) 71, 12, 978 2, 41, 136 73, 54, 114

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 86, 09, 812 26, 90, 184 2, 12, 99, 996
 SCHOOL, SHEKHOO PUR
 2235 12, 300 0 12, 300

 TOTAL(DDO) 1, 86, 22, 112 26, 90, 184 2, 13, 12, 296

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 50, 69, 472 19, 18, 746 1, 69, 88, 218
 SCHOOL, SI HAR
 2235 32, 409 0 32, 409

 TOTAL(DDO) 1, 51, 01, 881 19, 18, 746 1, 70, 20, 627

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 25, 78, 193 9, 14, 976 34, 93, 169
 SCHOOL, SUR SINGH

 TOTAL(DDO) 25, 78, 193 9, 14, 976 34, 93, 169

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 69, 33, 374 8, 75, 001 78, 08, 375
 SCHOOL, TALWAN

NAME OF 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, TALWAN	2235	44,775	0	44,775	
*****				TOTAL (DDO)	69,78,149	8,75,001	78,53,150
		HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	18,85,311	1,68,540	20,53,851	
*****				TOTAL (DDO)	18,85,311	1,68,540	20,53,851
		HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	1,43,41,235	20,21,880	1,63,63,115	
*****				TOTAL (DDO)	1,43,41,235	20,21,880	1,63,63,115
		HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	1,96,16,737	31,43,677	2,27,60,414	

	2235	0	70,115	70,115
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TOTAL(DDO)		1,96,16,737	32,13,792	2,28,30,529
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HEADMASTER, GOVERNMENT GIRLS	2202	43,01,767	20,30,524	63,32,291
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SCHOOL, KHALSA

TOTAL(DDO)		43,01,767	20,30,524	63,32,291
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HEADMASTER, GOVERNMENT GIRLS	2202	1,23,77,937	16,66,663	1,40,44,600
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SCHOOL, KHALU

TOTAL(DDO)		1,23,77,937	16,66,663	1,40,44,600
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	75,30,040	16,83,915	92,13,955
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HIGH SCHOOL, MOTHANWALA

TOTAL(DDO)		75,30,040	16,83,915	92,13,955
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 80, 70, 705	84, 29, 611	2, 65, 00, 316
	DEPARTMENT OF EDUCATION,	SCHOOL				
	PUNJAB					
*****				-----		
	TOTAL (DDO)			1, 80, 70, 705	84, 29, 611	2, 65, 00, 316
	HEADMASTER, GOVERNMENT HIGH		2202	55, 34, 212	7, 18, 064	62, 52, 276
	SCHOOL HUSSAINPUR LALLOWAL					
*****				-----		
	TOTAL (DDO)			55, 34, 212	7, 18, 064	62, 52, 276
	HEADMASTER, GOVERNMENT HIGH		2202	2, 01, 33, 715	5, 89, 290	2, 07, 23, 005
	SCHOOL,					
*****				-----		
	TOTAL (DDO)			2, 01, 33, 715	5, 89, 290	2, 07, 23, 005
	HEADMASTER, GOVERNMENT HIGH		2202	2, 20, 83, 308	20, 77, 706	2, 41, 61, 014
	SCHOOL, ALAMGARH					
*****				-----		
	TOTAL (DDO)			2, 20, 83, 308	20, 77, 706	2, 41, 61, 014
	HEADMASTER, GOVERNMENT HIGH		2202	2, 01, 362	0	2, 01, 362

SCHOOL, BUCTTAR SOHAL

TOTAL (DDO) 2,01,362 0 2,01,362

HEADMASTER, GOVERNMENT HIGH 2202 20,45,874 0 20,45,874

SCHOOL, CHABAL

TOTAL (DDO) 20,45,874 0 20,45,874

HEADMASTER, GOVERNMENT HIGH 2202 1,35,858 0 1,35,858

SCHOOL, GOBINDPUR, BANGA

TOTAL (DDO) 1,35,858 0 1,35,858

HEADMASTER, GOVERNMENT HIGH 2202 99,53,059 17,93,344 1,17,46,403

SCHOOL, HARRAI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)	99,53,059	17,93,344	1,17,46,403
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	70,800	0	70,800
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TOTAL (DDO)	70,800	0	70,800
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	1,17,13,524	14,23,810	1,31,37,334
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2235	0	54,377	54,377
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TOTAL (DDO)	1,17,13,524	14,78,187	1,31,91,711
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	2,000	0	2,000
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TOTAL (DDO)	2,000	0	2,000
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	1,43,270	0	1,43,270
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TOTAL (DDO)	1,43,270	0	1,43,270
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HEADMASTER, GOVERNMENT HIGH 2202 10,78,647 0 10,78,647

SCHOOL, LIDDARAN KALAN, BANGA

2235 74,619 0 74,619

TOTAL(DDO) 11,53,266 0 11,53,266

HEADMASTER, GOVERNMENT HIGH 2202 5,33,677 0 5,33,677

SCHOOL, MUSAFAPUR, KARTARPUR

2235 31,267 0 31,267

TOTAL(DDO) 5,64,944 0 5,64,944

HEADMASTER, GOVERNMENT HIGH 2202 14,67,783 0 14,67,783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 14,67,783 0 14,67,783

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	29,711	0	29,711
	DEPARTMENT OF EDUCATION,	SCHOOL, PATRAN KALAN KARTARPUR				
	PUNJAB					

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TOTAL(DDO)			29,711	0	29,711
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,28,762	24,37,562	1,53,66,324
SCHOOL, TEONA				
	2235	3,086	0	3,086

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TOTAL(DDO)		1,29,31,848	24,37,562	1,53,69,410
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HEADMASTER, GOVERNMENT HIGH	2202	18,80,81,000	3,18,79,742	21,99,60,742
SCHOOL				
	2235	1,01,387	3,86,242	4,87,629

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TOTAL(DDO)		18,81,82,387	3,22,65,984	22,04,48,371
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HEADMASTER, GOVERNMENT HIGH	2202	56,51,375	7,26,300	63,77,675
SCHOOL ALAMPUR				

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TOTAL(DDO)		56,51,375	7,26,300	63,77,675
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HEADMASTER, GOVERNMENT HIGH	2202	84, 54, 382	16, 01, 510	1, 00, 55, 892
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SCHOOL GOGHRA

TOTAL (DDO)		84, 54, 382	16, 01, 510	1, 00, 55, 892

HEADMASTER, GOVERNMENT HIGH	2202	40, 18, 646	5, 23, 557	45, 42, 203
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SCHOOL LAKSHIAN

TOTAL (DDO)		40, 18, 646	5, 23, 557	45, 42, 203

HEADMASTER, GOVERNMENT HIGH	2202	21, 630	0	21, 630
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)				21, 630	0	21, 630

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	81, 59, 629	15, 29, 894	96, 89, 523
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DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA

PUNJAB

	2235	1,38,444	0	1,38,444

TOTAL(DDO)		82,98,073	15,29,894	98,27,967
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	49,072	0	49,072

TOTAL(DDO)		49,072	0	49,072
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	82,41,036	13,82,033	96,23,069

TOTAL(DDO)		82,41,036	13,82,033	96,23,069
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	56,90,044	7,78,227	64,68,271

TOTAL(DDO)		56,90,044	7,78,227	64,68,271
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,69,08,097	20,20,575	1,89,28,672

TOTAL(DDO)		1, 69, 08, 097	20, 20, 575	1, 89, 28, 672
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HEADMASTER, GOVERNMENT HIGH	2202	11, 33, 151	0	11, 33, 151
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SCHOOL (GIRLS), MALHA

TOTAL(DDO)		11, 33, 151	0	11, 33, 151
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HEADMASTER, GOVERNMENT HIGH	2202	4, 25, 285	2, 500	4, 27, 785
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SCHOOL (GIRLS), PAYAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 25, 285	2, 500	4, 27, 785
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	64, 63, 452	14, 54, 135	79, 17, 587
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DEPARTMENT OF EDUCATION, SCHOOL BAGOWAL

PUNJAB

TOTAL(DDO)		64, 63, 452	14, 54, 135	79, 17, 587
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HEADMASTER, GOVERNMENT HIGH	2202	58,87,053	10,45,774	69,32,827
SCHOOL BERING				

	2235	1,46,084	0	1,46,084
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TOTAL(DDO)		60,33,137	10,45,774	70,78,911
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HEADMASTER, GOVERNMENT HIGH	2202	74,18,139	8,63,938	82,82,077
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO)		74,18,139	8,63,938	82,82,077
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	42,99,228	5,61,143	48,60,371
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TOTAL(DDO)		42,99,228	5,61,143	48,60,371
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HEADMASTER, GOVERNMENT HIGH	2202	44,98,485	13,34,794	58,33,279
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SCHOOL CHADIANI KHURD

 TOTAL(DDO) 44,98,485 13,34,794 58,33,279

HEADMASTER, GOVERNMENT HIGH 2202 73,21,846 8,71,935 81,93,781

SCHOOL CHAMUHI

 TOTAL(DDO) 73,21,846 8,71,935 81,93,781

HEADMASTER, GOVERNMENT HIGH 2202 1,00,42,565 19,60,611 1,20,03,176

SCHOOL CHAND PUR RURKI

 TOTAL(DDO) 1,00,42,565 19,60,611 1,20,03,176

HEADMASTER, GOVERNMENT HIGH 2202 1,19,84,875 0 1,19,84,875

SCHOOL CHOUTALA

2235 13,046 0 13,046

 TOTAL(DDO) 1,19,97,921 0 1,19,97,921

HEADMASTER, GOVERNMENT HIGH 2202 35,53,526 5,53,926 41,07,452

SCHOOL CHUHAR MAJRA

 TOTAL (DDO) 35,53,526 5,53,926 41,07,452

HEADMASTER, GOVERNMENT HIGH 2202 46,99,745 6,13,705 53,13,450
 SCHOOL DANDOH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 46,99,745 6,13,705 53,13,450

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA	2202	15,40,458	0	15,40,458
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			2235	79,969	0	79,969
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 TOTAL (DDO) 16,20,427 0 16,20,427

		HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,58,17,099	19,38,531	1,77,55,630
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			2235	98,500	0	98,500
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TOTAL(DDO)		1,59,15,599	19,38,531	1,78,54,130
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,41,323	18,87,580	1,23,28,903
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SCHOOL GILZIAN

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TOTAL(DDO)		1,04,41,323	18,87,580	1,23,28,903
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,86,805	22,56,916	1,34,43,721
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SCHOOL JAHAN KHELAN

	2235	2,67,442	0	2,67,442
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TOTAL(DDO)		1,14,54,247	22,56,916	1,37,11,163
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,08,467	19,26,782	1,39,35,249
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SCHOOL JAJA

	2235	1,52,080	0	1,52,080
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***** -----

TOTAL(DDO)		1,21,60,547	19,26,782	1,40,87,329
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,14,780	31,11,114	2,03,25,894
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SCHOOL JANAURI

	2235	1,04,138	0	1,04,138
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***** -----

TOTAL(DDO) 1,73,18,918 31,11,114 2,04,30,032

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 KANGMAI	2202	75,70,953	8,49,256	84,20,209
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TOTAL(DDO)				2,48,89,871	39,60,370	2,88,50,241
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HEADMASTER, GOVERNMENT HIGH SCHOOL KHIRPUR			2202	4,90,719	0	4,90,719
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TOTAL(DDO)				4,90,719	0	4,90,719
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HEADMASTER, GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR			2202	90,945	0	90,945
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TOTAL(DDO)				90,945	0	90,945
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HEADMASTER, GOVERNMENT HIGH	2202	88,25,688	5,60,512	93,86,200
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SCHOOL KOI

	2235	2,55,672	0	2,55,672
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TOTAL (DDO)		90,81,360	5,60,512	96,41,872
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HEADMASTER, GOVERNMENT HIGH	2202	43,31,470	6,64,360	49,95,830
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SCHOOL KUKANET

TOTAL (DDO)		43,31,470	6,64,360	49,95,830
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HEADMASTER, GOVERNMENT HIGH	2202	2,05,35,338	25,20,364	2,30,55,702
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SCHOOL LAMIN

	2235	1,71,101	39,716	2,10,817
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TOTAL (DDO)		2,07,06,439	25,60,080	2,32,66,519
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,02,054	15,75,306	1,74,77,360
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SCHOOL MAHAL GEHLAN

TOTAL (DDO)		1,59,02,054	15,75,306	1,74,77,360
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 MALIKPUR	2202	55,12,329	8,78,006	63,90,335
*****				TOTAL (DDO)	2,14,14,383	2,38,67,695
		HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	53,26,592	9,16,490	62,43,082
*****				TOTAL (DDO)	53,26,592	62,43,082
		HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	1,02,62,254	13,20,523	1,15,82,777
*****				TOTAL (DDO)	1,02,62,254	1,15,82,777
		HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI	2202	83,72,582	16,64,355	1,00,36,937

***** -----
TOTAL (DDO) 83,72,582 16,64,355 1,00,36,937

HEADMASTER, GOVERNMENT HIGH 2202 86,28,334 10,11,800 96,40,134
SCHOOL MASI TPUR KOT

***** -----
TOTAL (DDO) 86,28,334 10,11,800 96,40,134

HEADMASTER, GOVERNMENT HIGH 2202 93,39,617 14,47,510 1,07,87,127
SCHOOL MEHLI

***** -----
TOTAL (DDO) 93,39,617 14,47,510 1,07,87,127

HEADMASTER, GOVERNMENT HIGH 2202 1,19,14,794 16,12,005 1,35,26,799
SCHOOL MI ANI

2235 1,09,165 0 1,09,165

***** -----
TOTAL (DDO) 1,20,23,959 16,12,005 1,36,35,964

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERI AN	2202	2, 31, 87, 273	30, 76, 065	2, 62, 63, 338	
*****				TOTAL (DDO)	2, 31, 87, 273	30, 76, 065	2, 62, 63, 338
		HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL I SHAR	2202	57, 08, 307	11, 99, 345	69, 07, 652	
			2235	64, 190	9, 074	73, 264	
*****				TOTAL (DDO)	57, 72, 497	12, 08, 419	69, 80, 916
		HEADMASTER, GOVERNMENT HIGH SCHOOL NI GHI	2202	66, 46, 248	64, 08, 709	1, 30, 54, 957	
*****				TOTAL (DDO)	66, 46, 248	64, 08, 709	1, 30, 54, 957
		HEADMASTER, GOVERNMENT HIGH SCHOOL PANI ALI KALAN	2202	65, 41, 889	9, 50, 875	74, 92, 764	
*****				TOTAL (DDO)	65, 41, 889	9, 50, 875	74, 92, 764

HEADMASTER, GOVERNMENT HIGH	2202	64, 44, 815	12, 69, 401	77, 14, 216
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SCHOOL PASSI KANDI

TOTAL(DDO)		64, 44, 815	12, 69, 401	77, 14, 216

HEADMASTER, GOVERNMENT HIGH	2202	33, 61, 580	3, 74, 283	37, 35, 863
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SCHOOL PATIAL

TOTAL(DDO)		33, 61, 580	3, 74, 283	37, 35, 863

HEADMASTER, GOVERNMENT HIGH	2202	92, 27, 805	12, 12, 755	1, 04, 40, 560
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SCHOOL PHARALA

TOTAL(DDO)		92, 27, 805	12, 12, 755	1, 04, 40, 560

HEADMASTER, GOVERNMENT HIGH	2202	86, 97, 298	18, 99, 344	1, 05, 96, 642
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

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TOTAL (DDO) 86,97,298 18,99,344 1,05,96,642

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,92,95,795 13,66,151 2,06,61,946
DEPARTMENT OF EDUCATION, SCHOOL RAIL MAJARA
PUNJAB

***** -----
TOTAL (DDO) 1,92,95,795 13,66,151 2,06,61,946

HEADMASTER, GOVERNMENT HIGH 2202 51,99,839 6,37,728 58,37,567
SCHOOL RAI TAI NDA

***** -----
TOTAL (DDO) 51,99,839 6,37,728 58,37,567

HEADMASTER, GOVERNMENT HIGH 2202 55,48,712 7,76,619 63,25,331
SCHOOL RAKHRAN DHAHA

***** -----
TOTAL (DDO) 55,48,712 7,76,619 63,25,331

HEADMASTER, GOVERNMENT HIGH 2202 87,41,262 11,16,972 98,58,234
SCHOOL RANWAL BHULAKA

2235 4,23,802 0 4,23,802

 TOTAL(DDO) 91,65,064 11,16,972 1,02,82,036

HEADMASTER, GOVERNMENT HIGH 2202 46,85,511 5,61,026 52,46,537
 SCHOOL SAHAB PUR

 TOTAL(DDO) 46,85,511 5,61,026 52,46,537

HEADMASTER, GOVERNMENT HIGH 2202 1,93,39,907 25,92,031 2,19,31,938
 SCHOOL SAHLON

 TOTAL(DDO) 1,93,39,907 25,92,031 2,19,31,938

HEADMASTER, GOVERNMENT HIGH 2202 56,55,811 6,92,271 63,48,082
 SCHOOL SAID PUR KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 56,55,811 6,92,271 63,48,082

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 44, 45, 895 5, 91, 467 50, 37, 362
 DEPARTMENT OF EDUCATION, SCHOOL SANAWA
 PUNJAB

***** -----
 TOTAL (DDO) 44, 45, 895 5, 91, 467 50, 37, 362

HEADMASTER, GOVERNMENT HIGH 2202 1, 13, 21, 338 19, 75, 190 1, 32, 96, 528
 SCHOOL SANDHWAN

***** -----
 TOTAL (DDO) 1, 13, 21, 338 19, 75, 190 1, 32, 96, 528

HEADMASTER, GOVERNMENT HIGH 2202 1, 28, 14, 618 25, 15, 738 1, 53, 30, 356
 SCHOOL SANGO KATRALA

2235 30, 794 0 30, 794

***** -----
 TOTAL (DDO) 1, 28, 45, 412 25, 15, 738 1, 53, 61, 150

HEADMASTER, GOVERNMENT HIGH 2202 30, 21, 943 2, 76, 228 32, 98, 171
 SCHOOL SARHALA RANUAN

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 TOTAL (DDO) 30, 21, 943 2, 76, 228 32, 98, 171

HEADMASTER, GOVERNMENT HIGH	2202	2,52,494	0	2,52,494
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SCHOOL SEKHAL MUNDI

TOTAL (DDO)		2,52,494	0	2,52,494

HEADMASTER, GOVERNMENT HIGH	2202	93,57,569	11,68,848	1,05,26,417
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SCHOOL SURA PUR

TOTAL (DDO)		93,57,569	11,68,848	1,05,26,417

HEADMASTER, GOVERNMENT HIGH	2202	82,44,673	16,09,940	98,54,613
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SCHOOL TAGGER KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	83,223	0	83,223
	DEPARTMENT OF EDUCATION,	SCHOOL TAGGER KALAN				
	PUNJAB					

		TOTAL (DDO)		83,27,896	16,09,940	99,37,836

HEADMASTER, GOVERNMENT HIGH	2202	46,74,719	6,27,543	53,02,262
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SCHOOL TAHLI

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TOTAL(DDO)		46,74,719	6,27,543	53,02,262

HEADMASTER, GOVERNMENT HIGH	2202	27,58,862	4,05,654	31,64,516
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SCHOOL TAKARLA

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TOTAL(DDO)		27,58,862	4,05,654	31,64,516

HEADMASTER, GOVERNMENT HIGH	2202	1,35,75,343	25,80,431	1,61,55,774
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SCHOOL THOPIA

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TOTAL(DDO)		1,35,75,343	25,80,431	1,61,55,774

HEADMASTER, GOVERNMENT HIGH	2202	1,40,91,069	21,87,938	1,62,79,007
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SCHOOL(BOYS), KI SHANPURA

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TOTAL(DDO)		1,40,91,069	21,87,938	1,62,79,007

HEADMASTER, GOVERNMENT HIGH	2202	54,95,962	16,41,943	71,37,905
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SCHOOL(BOYS), MADHAKE

***** -----
TOTAL(DDO) 54,95,962 16,41,943 71,37,905

HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA 2202 1,15,61,233 15,79,782 1,31,41,015

***** -----
TOTAL(DDO) 1,15,61,233 15,79,782 1,31,41,015

HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT 2202 1,05,48,877 11,31,268 1,16,80,145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,05,48,877 11,31,268 1,16,80,145

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	5,95,71,733	1,00,42,892	6,96,14,625
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TOTAL (DDO)		5,95,71,733	1,00,42,892	6,96,14,625
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HEADMASTER, GOVERNMENT HIGH	2202	64,67,138	11,99,867	76,67,005
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SCHOOL, KOTHARI

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TOTAL (DDO)		64,67,138	11,99,867	76,67,005
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HEADMASTER, GOVERNMENT HIGH	2202	56,20,653	7,38,905	63,59,558
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SCHOOL, AAIWAL

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TOTAL (DDO)		56,20,653	7,38,905	63,59,558
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HEADMASTER, GOVERNMENT HIGH	2202	15,01,564	0	15,01,564
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SCHOOL, ACHHARWAL

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TOTAL (DDO)		15,01,564	0	15,01,564
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HEADMASTER, GOVERNMENT HIGH	2202	27,60,167	4,81,407	32,41,574
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SCHOOL, ADAMPUR

	2235	4,419	0	4,419
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TOTAL (DDO)		27,64,586	4,81,407	32,45,993
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HEADMASTER, GOVERNMENT HIGH	2202	1, 18, 11, 367	15, 79, 104	1, 33, 90, 471
SCHOOL, AGAMPUR				

	2235	21, 744	0	21, 744
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TOTAL (DDO)		1, 18, 33, 111	15, 79, 104	1, 34, 12, 215
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HEADMASTER, GOVERNMENT HIGH	2235	69, 552	0	69, 552
SCHOOL, AGOL, NABHA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 552	0	69, 552
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR	2202	6, 29, 22, 456	96, 02, 408	7, 25, 24, 864
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	2235	1, 12, 332	0	1, 12, 332
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TOTAL (DDO)		6, 30, 34, 788	96, 02, 408	7, 26, 37, 196
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR

2202	1, 27, 28, 316	23, 59, 505	1, 50, 87, 821
2235	2, 19, 201	0	2, 19, 201

TOTAL (DDO) 1, 29, 47, 517 23, 59, 505 1, 53, 07, 022

HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL

2202	1, 10, 85, 908	71, 45, 309	1, 82, 31, 217
2235	1, 01, 678	0	1, 01, 678

TOTAL (DDO) 1, 11, 87, 586 71, 45, 309 1, 83, 32, 895

HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA

2202	1, 27, 38, 254	18, 00, 829	1, 45, 39, 083
2235	89, 655	0	89, 655

TOTAL (DDO) 1, 28, 27, 909 18, 00, 829 1, 46, 28, 738

HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA

2202	89, 40, 674	11, 93, 768	1, 01, 34, 442
2235	2, 92, 098	0	2, 92, 098

TOTAL (DDO) 92, 32, 772 11, 93, 768 1, 04, 26, 540

HEADMASTER, GOVERNMENT HIGH	2202	85,68,340	26,14,564	1,11,82,904
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SCHOOL, AKLIA KALAN

TOTAL(DDO)		85,68,340	26,14,564	1,11,82,904
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,87,177	6,39,082	44,26,259
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DEPARTMENT OF EDUCATION, SCHOOL, AMARGARH KALER

PUNJAB

			2235	3,15,769	0	3,15,769
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TOTAL(DDO)				1,26,71,286	32,53,646	1,59,24,932
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HEADMASTER, GOVERNMENT HIGH	2202	2,53,01,507	31,89,278	2,84,90,785
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SCHOOL, AMLOH ROAD, KHANNA

TOTAL(DDO)		2,53,01,507	31,89,278	2,84,90,785
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HEADMASTER, GOVERNMENT HIGH	2202	81,33,664	24,45,940	1,05,79,604
SCHOOL, ANDLU				

TOTAL (DDO)		81,33,664	24,45,940	1,05,79,604
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,859	0	1,61,859
SCHOOL, APRA				

TOTAL (DDO)		1,61,859	0	1,61,859
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,69,165	19,38,064	1,85,07,229
SCHOOL, ASAFWALA				

	2235	6,36,000	0	6,36,000
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TOTAL (DDO)		1,72,05,165	19,38,064	1,91,43,229
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,05,519	21,97,259	1,43,02,778
SCHOOL, ASAR PUR				

	2235	9,110	0	9,110
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TOTAL (DDO)		1,21,14,629	21,97,259	1,43,11,888
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HEADMASTER, GOVERNMENT HIGH	2202	11,86,857	0	11,86,857
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SCHOOL, ATHOLA

TOTAL (DDO) 11,86,857 0 11,86,857

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	31,71,859	11,71,732	43,43,591
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DEPARTMENT OF EDUCATION, SCHOOL, ATIANA

PUNJAB

TOTAL (DDO) 31,71,859 11,71,732 43,43,591

HEADMASTER, GOVERNMENT HIGH	2202	1,13,71,385	23,10,789	1,36,82,174
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SCHOOL, ATLA KALAN

	2235	41,056	0	41,056
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TOTAL (DDO) 1,14,12,441 23,10,789 1,37,23,230

HEADMASTER, GOVERNMENT HIGH	2202	1,90,09,537	30,78,113	2,20,87,650
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SCHOOL, ATTOWAL

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TOTAL (DDO) 1,90,09,537 30,78,113 2,20,87,650

HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 2202 1,29,47,655 21,84,581 1,51,32,236

2235 91,917 65,555 1,57,472

***** -----
TOTAL (DDO) 1,30,39,572 22,50,136 1,52,89,708

HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN 2202 1,79,40,729 18,96,932 1,98,37,661

2235 8,500 0 8,500

***** -----
TOTAL (DDO) 1,79,49,229 18,96,932 1,98,46,161

HEADMASTER, GOVERNMENT HIGH SCHOOL, BABLAUR 2235 97,815 0 97,815

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TOTAL (DDO) 97,815 0 97,815

HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA 2202 1,47,27,897 27,75,581 1,75,03,478

2235 32,078 0 32,078

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,47,59,975	27,75,581	1,75,35,556
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	98,31,335	9,86,790	1,08,18,125

		TOTAL(DDO)		2,45,91,310	37,62,371	2,83,53,681
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	77,01,919	11,02,104	88,04,023
			2235	31,275	0	31,275

		TOTAL(DDO)		77,33,194	11,02,104	88,35,298
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA	2202	3,33,24,436	2,35,46,863	5,68,71,299

 TOTAL(DDO) 3,33,24,436 2,35,46,863 5,68,71,299

HEADMASTER, GOVERNMENT HIGH 2202 1,28,61,919 34,43,799 1,63,05,718
 SCHOOL, BAGLI KALAN

 TOTAL(DDO) 1,28,61,919 34,43,799 1,63,05,718

HEADMASTER, GOVERNMENT HIGH 2202 1,05,25,791 14,56,331 1,19,82,122
 SCHOOL, BAHADURPUR BAHIAN

 TOTAL(DDO) 1,05,25,791 14,56,331 1,19,82,122

HEADMASTER, GOVERNMENT HIGH 2235 1,198 0 1,198
 SCHOOL, BAKARPUR

 TOTAL(DDO) 1,198 0 1,198

HEADMASTER, GOVERNMENT HIGH 2202 44,22,379 4,54,024 48,76,403
 SCHOOL, BAKHSHIWALA

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAKHSIWALA	2235	2,61,180	0	2,61,180
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TOTAL (DDO)				46,83,559	4,54,024	51,37,583
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,58,46,578	26,06,422	1,84,53,000
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TOTAL (DDO)				1,58,46,578	26,06,422	1,84,53,000
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAN WALI	2202	0	18,000	18,000
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TOTAL (DDO)				0	18,000	18,000
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH	2202	80,14,982	11,23,733	91,38,715
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TOTAL(DDO)		80,14,982	11,23,733	91,38,715
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI	2235	1,34,080	0	1,34,080
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TOTAL(DDO)		1,34,080	0	1,34,080
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAMI AL	2235	1,32,345	0	1,32,345
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TOTAL(DDO)		1,32,345	0	1,32,345
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER	2202	45,81,161	1,14,019	46,95,180
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TOTAL(DDO)		45,81,161	1,14,019	46,95,180
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HEADMASTER, GOVERNMENT HIGH	2202	2,41,68,686	29,51,257	2,71,19,943
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO) 2, 41, 68, 686 29, 51, 257 2, 71, 19, 943

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 81, 58, 853 14, 72, 750 96, 31, 603

DEPARTMENT OF EDUCATION, SCHOOL, BANERA KHURD

PUNJAB

TOTAL (DDO) 81, 58, 853 14, 72, 750 96, 31, 603

HEADMASTER, GOVERNMENT HIGH 2202 1, 15, 50, 125 13, 20, 574 1, 28, 70, 699

SCHOOL, BANI LODHI

2235 1, 32, 402 24, 429 1, 56, 831

TOTAL (DDO) 1, 16, 82, 527 13, 45, 003 1, 30, 27, 530

HEADMASTER, GOVERNMENT HIGH 2202 2, 48, 55, 131 30, 37, 225 2, 78, 92, 356

SCHOOL, BANWALA HANWATA

TOTAL (DDO) 2, 48, 55, 131 30, 37, 225 2, 78, 92, 356

HEADMASTER, GOVERNMENT HIGH 2202 2, 17, 05, 689 29, 76, 159 2, 46, 81, 848

SCHOOL, BARAN

 TOTAL (DDO) 2,17,05,689 29,76,159 2,46,81,848

HEADMASTER, GOVERNMENT HIGH 2202 1,53,44,107 20,48,092 1,73,92,199

SCHOOL, BAREWAL

2235 1,38,509 0 1,38,509

 TOTAL (DDO) 1,54,82,616 20,48,092 1,75,30,708

HEADMASTER, GOVERNMENT HIGH 2202 40,93,671 6,09,353 47,03,024

SCHOOL, BARSALPUR

2235 22,997 0 22,997

 TOTAL (DDO) 41,16,668 6,09,353 47,26,021

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, BASSI GULAM HUSSAN	2202	1,25,68,868	28,70,394	1,54,39,262

PUNJAB

	2235	14,240	0	14,240

TOTAL(DDO)		1,25,83,108	28,70,394	1,54,53,502
HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	1,36,90,864	18,59,480	1,55,50,344

TOTAL(DDO)		1,36,90,864	18,59,480	1,55,50,344
HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI AN BET	2202	82,45,296	12,26,344	94,71,640

TOTAL(DDO)		82,45,296	12,26,344	94,71,640
HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	2,66,21,544	38,76,752	3,04,98,296
	2235	3,24,464	0	3,24,464

TOTAL(DDO)		2,69,46,008	38,76,752	3,08,22,760
HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	6,36,754	0	6,36,754

 TOTAL(DDO) 6,36,754 0 6,36,754

HEADMASTER, GOVERNMENT HIGH 2202 1,11,09,808 12,68,380 1,23,78,188
 SCHOOL, BEGOWAL

 TOTAL(DDO) 1,11,09,808 12,68,380 1,23,78,188

HEADMASTER, GOVERNMENT HIGH 2202 1,54,68,418 20,11,038 1,74,79,456
 SCHOOL, BEHAK BODLA

 TOTAL(DDO) 1,54,68,418 20,11,038 1,74,79,456

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, BEHAKBADLA, FAZI LKA	2235	1,09,913	0	1,09,913
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TOTAL(DDO)				1,09,913	0	1,09,913

HEADMASTER, GOVERNMENT HIGH	2202	1,75,51,090	10,88,570	1,86,39,660
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SCHOOL, BEHBALPUR KHURD

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TOTAL(DDO)		1,75,51,090	10,88,570	1,86,39,660
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,40,231	19,30,179	1,29,70,410
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SCHOOL, BEHLAKHAN

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TOTAL(DDO)		1,10,40,231	19,30,179	1,29,70,410
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,15,024	1,15,024
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SCHOOL, BEHNI CHUR

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TOTAL(DDO)		0	1,15,024	1,15,024
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,74,360	27,51,658	1,44,26,018
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SCHOOL, BER KALAN

	2235	77,969	0	77,969
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TOTAL(DDO)		1,17,52,329	27,51,658	1,45,03,987
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HEADMASTER, GOVERNMENT HIGH	2202	91, 16, 076	21, 65, 693	1, 12, 81, 769
SCHOOL, BHADAS				

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TOTAL (DDO)		91, 16, 076	21, 65, 693	1, 12, 81, 769
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HEADMASTER, GOVERNMENT HIGH	2202	4, 87, 329	0	4, 87, 329
SCHOOL, BHAGOWAL				

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TOTAL (DDO)		4, 87, 329	0	4, 87, 329
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HEADMASTER, GOVERNMENT HIGH	2202	77, 07, 482	13, 16, 083	90, 23, 565
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

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TOTAL (DDO)		77, 07, 482	13, 16, 083	90, 23, 565
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	48, 66, 971	9, 68, 133	58, 35, 104
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAGWANPUR HINGNA				
	PUNJAB					

 TOTAL (DDO) 48,66,971 9,68,133 58,35,104

HEADMASTER, GOVERNMENT HIGH 2202 1,52,65,511 20,24,636 1,72,90,147
 SCHOOL, BHAMI RI

2235 26,750 0 26,750

 TOTAL (DDO) 1,52,92,261 20,24,636 1,73,16,897

HEADMASTER, GOVERNMENT HIGH 2202 41,61,819 14,56,572 56,18,391
 SCHOOL, BHAMMI PURA

 TOTAL (DDO) 41,61,819 14,56,572 56,18,391

HEADMASTER, GOVERNMENT HIGH 2202 1,74,75,971 33,30,058 2,08,06,029
 SCHOOL, BHANA

2235 33,872 1,23,159 1,57,031

 TOTAL (DDO) 1,75,09,843 34,53,217 2,09,63,060

HEADMASTER, GOVERNMENT HIGH 2202 18,81,364 0 18,81,364
 SCHOOL, BHANDAL LUMP

 TOTAL (DDO) 18,81,364 0 18,81,364

HEADMASTER, GOVERNMENT HIGH 2202 0 4,58,076 4,58,076
 SCHOOL, BHANI ARYAN

 TOTAL (DDO) 0 4,58,076 4,58,076

HEADMASTER, GOVERNMENT HIGH 2202 39,11,413 10,47,916 49,59,329

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 39,11,413 10,47,916 49,59,329

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,19,23,230	13,28,752	1,32,51,982
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANOLANGA				
	PUNJAB					

 TOTAL (DDO) 1,19,23,230 13,28,752 1,32,51,982

HEADMASTER, GOVERNMENT HIGH	2202	14,97,841	0	14,97,841
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SCHOOL, BHANTURA

	2235	81,957	0	81,957
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TOTAL(DDO)		15,79,798	0	15,79,798
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HEADMASTER, GOVERNMENT HIGH	2202	78,72,011	14,72,338	93,44,349
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SCHOOL, BHAPPAL RAJPURA

TOTAL(DDO)		78,72,011	14,72,338	93,44,349
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,10,199	17,44,935	1,58,55,134
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SCHOOL, BHARI PNECHAN, NABHA

	2235	1,13,830	0	1,13,830
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TOTAL(DDO)		1,42,24,029	17,44,935	1,59,68,964
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HEADMASTER, GOVERNMENT HIGH	2202	53,34,618	16,18,504	69,53,122
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SCHOOL, BHARROWAL KALAN

TOTAL(DDO)		53,34,618	16,18,504	69,53,122
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HEADMASTER, GOVERNMENT HIGH	2202	18,74,358	0	18,74,358
SCHOOL, BHATNURA				

TOTAL (DDO)		18,74,358	0	18,74,358
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HEADMASTER, GOVERNMENT HIGH	2202	77,68,021	9,38,874	87,06,895
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)		77,68,021	9,38,874	87,06,895
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN	2202	60,90,016	0	60,90,016
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TOTAL (DDO)		60,90,016	0	60,90,016
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HEADMASTER, GOVERNMENT HIGH	2202	43,33,571	14,52,888	57,86,459
SCHOOL, BHIKKHOWALI				

 TOTAL(DDO) 43,33,571 14,52,888 57,86,459

HEADMASTER, GOVERNMENT HIGH 2202 1,15,78,076 20,46,428 1,36,24,504
 SCHOOL, BHOMA

 TOTAL(DDO) 1,15,78,076 20,46,428 1,36,24,504

HEADMASTER, GOVERNMENT HIGH 2202 88,25,328 15,00,601 1,03,25,929
 SCHOOL, BHOPAL

2235 91,500 0 91,500

 TOTAL(DDO) 89,16,828 15,00,601 1,04,17,429

HEADMASTER, GOVERNMENT HIGH 2202 1,17,84,991 29,69,992 1,47,54,983
 SCHOOL, BHULLA RAI

2235 7,750 0 7,750

 TOTAL(DDO) 1,17,92,741 29,69,992 1,47,62,733

HEADMASTER, GOVERNMENT HIGH 2202 86,04,434 20,97,552 1,07,01,986
 SCHOOL, BHULLAR

2235 0 1,08,587 1,08,587

 TOTAL (DDO) 86,04,434 22,06,139 1,08,10,573

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUMADDI	2202	75,45,395	18,71,369	94,16,764
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2235 6,10,551 9,045 6,19,596

 TOTAL (DDO) 81,55,946 18,80,414 1,00,36,360

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUNDER	2202	57,019	21,88,256	22,45,275
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 TOTAL (DDO) 57,019 21,88,256 22,45,275

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BI NAHERI, NABHA	2202	1,48,01,670	17,56,448	1,65,58,118
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TOTAL (DDO) 1,48,01,670 17,56,448 1,65,58,118

HEADMASTER, GOVERNMENT HIGH 2202 64,54,855 26,46,150 91,01,005
SCHOOL, BINJAL
2235 13,217 0 13,217

***** -----
TOTAL (DDO) 64,68,072 26,46,150 91,14,222

HEADMASTER, GOVERNMENT HIGH 2202 43,81,379 5,87,735 49,69,114
SCHOOL, BINJON

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TOTAL (DDO) 43,81,379 5,87,735 49,69,114

HEADMASTER, GOVERNMENT HIGH 2202 76,88,452 13,87,472 90,75,924
SCHOOL, BIRMI

***** -----
TOTAL (DDO) 76,88,452 13,87,472 90,75,924

HEADMASTER, GOVERNMENT HIGH 2202 63,98,699 8,69,416 72,68,115
SCHOOL, BISHNADI

2235 67,091 0 67,091
***** -----

TOTAL(DDO) 64,65,790 8,69,416 73,35,206

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	1,04,70,870	13,02,758	1,17,73,628
			2235	12,800	0	12,800
*****				-----		
TOTAL(DDO)				1,69,49,460	21,72,174	1,91,21,634
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,09,98,467	12,94,332	1,22,92,799
*****				-----		
TOTAL(DDO)				1,09,98,467	12,94,332	1,22,92,799
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	18,60,664	0	18,60,664
*****				-----		
TOTAL(DDO)				18,60,664	0	18,60,664

HEADMASTER, GOVERNMENT HIGH	2202	90,73,403	12,08,122	1,02,81,525
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SCHOOL, BOPA RAI KHURD

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TOTAL(DDO)		90,73,403	12,08,122	1,02,81,525
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HEADMASTER, GOVERNMENT HIGH	2202	1,81,57,913	36,42,672	2,18,00,585
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SCHOOL, BOPARAI

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TOTAL(DDO)		1,81,57,913	36,42,672	2,18,00,585
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,54,830	36,90,560	1,85,45,390
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SCHOOL, BOPARAI KALAN

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TOTAL(DDO)		1,48,54,830	36,90,560	1,85,45,390
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,37,259	14,82,858	1,21,20,117
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SCHOOL, BORA

	2235	17,072	0	17,072
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TOTAL(DDO)		1,06,54,331	14,82,858	1,21,37,189
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	59,87,853	54,30,111	1,14,17,964	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	1,67,42,184	69,12,969	2,36,55,153
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	64,46,877	91,92,519	1,56,39,396	
			2235	10,695	0	10,695	
*****				TOTAL (DDO)	64,57,572	91,92,519	1,56,50,091
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	1,50,48,173	30,04,303	1,80,52,476	
			2235	11,500	0	11,500	
*****				TOTAL (DDO)	1,50,59,673	30,04,303	1,80,63,976

HEADMASTER, GOVERNMENT HIGH	2202	74, 17, 180	19, 01, 708	93, 18, 888
SCHOOL, BUANI				

TOTAL(DDO)		74, 17, 180	19, 01, 708	93, 18, 888

HEADMASTER, GOVERNMENT HIGH	2202	57, 71, 736	11, 00, 082	68, 71, 818
SCHOOL, BURAJ HAKI MA				

	2235	1, 93, 725	0	1, 93, 725
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TOTAL(DDO)		59, 65, 461	11, 00, 082	70, 65, 543

HEADMASTER, GOVERNMENT HIGH	2202	75, 19, 796	13, 61, 934	88, 81, 730
SCHOOL, BURAJ HARI				

	2235	2, 12, 007	0	2, 12, 007
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TOTAL(DDO)		77, 31, 803	13, 61, 934	90, 93, 737

HEADMASTER, GOVERNMENT HIGH	2202	1, 64, 28, 399	17, 89, 738	1, 82, 18, 137
SCHOOL, BUREWAL				

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 1, 64, 28, 399 17, 89, 738 1, 82, 18, 137
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1, 37, 69, 185 34, 52, 662 1, 72, 21, 847
 SCHOOL, BUSSOWAL

2235 6, 81, 516 56, 116 7, 37, 632

TOTAL(DDO) 3, 08, 79, 100 52, 98, 516 3, 61, 77, 616

HEADMASTER, GOVERNMENT HIGH 2202 1, 64, 18, 099 48, 63, 218 2, 12, 81, 317
 SCHOOL, BUTA SINGH WALA RAJPURA

2235 1, 22, 045 0 1, 22, 045

TOTAL(DDO) 1, 65, 40, 144 48, 63, 218 2, 14, 03, 362

HEADMASTER, GOVERNMENT HIGH 2202 83, 64, 334 15, 88, 620 99, 52, 954
 SCHOOL, BUTAHR

2235 1, 00, 000 0 1, 00, 000

TOTAL(DDO) 84, 64, 334 15, 88, 620 1, 00, 52, 954

HEADMASTER, GOVERNMENT HIGH	2202	78,91,819	12,10,287	91,02,106
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SCHOOL, BUTALA

TOTAL(DDO)		78,91,819	12,10,287	91,02,106

HEADMASTER, GOVERNMENT HIGH	2202	69,70,368	0	69,70,368
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SCHOOL, BUTANA

TOTAL(DDO)		69,70,368	0	69,70,368

HEADMASTER, GOVERNMENT HIGH	2202	80,93,586	10,69,242	91,62,828
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SCHOOL, CHAHLAN WALI

	2235	1,04,210	0	1,04,210
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TOTAL(DDO)		81,97,796	10,69,242	92,67,038

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,08,62,995 17,23,980 1,25,86,975
 DEPARTMENT OF EDUCATION, SCHOOL, CHAINA
 PUNJAB

 TOTAL(DDO) 1,90,60,791 27,93,222 2,18,54,013

HEADMASTER, GOVERNMENT HIGH 2202 2,23,19,071 16,79,289 2,39,98,360
 SCHOOL, CHAK JAMAL GARH

2235 48,940 0 48,940

 TOTAL(DDO) 2,23,68,011 16,79,289 2,40,47,300

HEADMASTER, GOVERNMENT HIGH 2202 1,19,670 21,700 1,41,370
 SCHOOL, CHAK KALAN

2235 1,090 0 1,090

 TOTAL(DDO) 1,20,760 21,700 1,42,460

HEADMASTER, GOVERNMENT HIGH 2202 78,17,734 10,43,116 88,60,850
 SCHOOL, CHAK RANUAN, BANGA

2235 15,416 0 15,416

 TOTAL(DDO) 78,33,150 10,43,116 88,76,266

HEADMASTER, GOVERNMENT HIGH	2202	83, 81, 410	15, 22, 393	99, 03, 803
SCHOOL, CHAKMAFI				

TOTAL (DDO)		83, 81, 410	15, 22, 393	99, 03, 803

HEADMASTER, GOVERNMENT HIGH	2202	92, 97, 692	8, 39, 211	1, 01, 36, 903
SCHOOL, CHAKOKI				

TOTAL (DDO)		92, 97, 692	8, 39, 211	1, 01, 36, 903

HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 25, 191	25, 66, 335	1, 74, 91, 526
SCHOOL, CHANGERWAN				

	2235	1, 41, 217	0	1, 41, 217
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 50, 66, 408	25, 66, 335	1, 76, 32, 743

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36, 50, 599	4, 69, 488	41, 20, 087
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DEPARTMENT OF EDUCATION, SCHOOL, CHANI AN

PUNJAB

 TOTAL(DDO) 1,87,17,007 30,35,823 2,17,52,830

HEADMASTER, GOVERNMENT HIGH 2202 85,72,029 8,27,208 93,99,237
 SCHOOL, CHATHE WALA

 TOTAL(DDO) 85,72,029 8,27,208 93,99,237

HEADMASTER, GOVERNMENT HIGH 2202 57,93,533 10,00,438 67,93,971
 SCHOOL, CHAUKI MAN

 TOTAL(DDO) 57,93,533 10,00,438 67,93,971

HEADMASTER, GOVERNMENT HIGH 2202 90,52,328 13,57,215 1,04,09,543
 SCHOOL, CHAWI NDA KALAN

 TOTAL(DDO) 90,52,328 13,57,215 1,04,09,543

HEADMASTER, GOVERNMENT HIGH 2202 67,96,295 12,79,845 80,76,140
 SCHOOL, CHEEMNA

2235 3,101 0 3,101

 TOTAL(DDO) 67,99,396 12,79,845 80,79,241

HEADMASTER, GOVERNMENT HIGH 2202 1,14,37,643 11,58,646 1,25,96,289
 SCHOOL, CHEHERU

 TOTAL(DDO) 1,14,37,643 11,58,646 1,25,96,289

HEADMASTER, GOVERNMENT HIGH 2202 46,18,475 9,51,756 55,70,231
 SCHOOL, CHHAJWAL

 TOTAL(DDO) 46,18,475 9,51,756 55,70,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHHANGALA	2202	1,56,72,778	30,78,775	1,87,51,553
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			2235	0	10,575	10,575
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TOTAL (DDO)		1, 56, 72, 778	30, 89, 350	1, 87, 62, 128
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HEADMASTER, GOVERNMENT HIGH	2235	97, 782	0	97, 782
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SCHOOL, CHHOSONA

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TOTAL (DDO)		97, 782	0	97, 782
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HEADMASTER, GOVERNMENT HIGH	2202	48, 25, 386	6, 52, 806	54, 78, 192
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SCHOOL, CHOWANI MOHALLA

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TOTAL (DDO)		48, 25, 386	6, 52, 806	54, 78, 192
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HEADMASTER, GOVERNMENT HIGH	2202	90, 23, 659	8, 65, 184	98, 88, 843
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SCHOOL, CHUGHAN KALAN

	2235	1, 62, 090	0	1, 62, 090
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TOTAL (DDO)		91, 85, 749	8, 65, 184	1, 00, 50, 933
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HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 82, 267	17, 07, 790	1, 34, 90, 057
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SCHOOL, DAD

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TOTAL (DDO)		1, 17, 82, 267	17, 07, 790	1, 34, 90, 057
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HEADMASTER, GOVERNMENT HIGH	2202	69,54,274	9,09,239	78,63,513
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SCHOOL, DADIAL

TOTAL(DDO)		69,54,274	9,09,239	78,63,513
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,86,234	93,49,711	2,85,35,945
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SCHOOL, DADU MAJRA

	2235	28,265	0	28,265
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		1,92,14,499	93,49,711	2,85,64,210

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	84,77,886	9,02,820	93,80,706
	DEPARTMENT OF EDUCATION,	SCHOOL, DADUWAL				
	PUNJAB					

TOTAL(DDO)		2,76,92,385	1,02,52,531	3,79,44,916
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HEADMASTER, GOVERNMENT HIGH	2202	1, 32, 33, 923	18, 69, 553	1, 51, 03, 476
SCHOOL, DAFTRI WALA				

	2235	2, 34, 103	0	2, 34, 103
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TOTAL(DDO)		1, 34, 68, 026	18, 69, 553	1, 53, 37, 579
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HEADMASTER, GOVERNMENT HIGH	2202	10, 98, 491	0	10, 98, 491
SCHOOL, DAKHU				

TOTAL(DDO)		10, 98, 491	0	10, 98, 491
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HEADMASTER, GOVERNMENT HIGH	2202	74, 77, 520	13, 07, 386	87, 84, 906
SCHOOL, DALLA				

	2235	36, 200	0	36, 200
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TOTAL(DDO)		75, 13, 720	13, 07, 386	88, 21, 106
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HEADMASTER, GOVERNMENT HIGH	2202	91, 06, 090	12, 41, 516	1, 03, 47, 606
SCHOOL, DAROULI				

	2235	3, 400	0	3, 400
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TOTAL(DDO)		91, 09, 490	12, 41, 516	1, 03, 51, 006
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,49,665	24,53,397	1,78,03,062
SCHOOL, DASGRAIN				

TOTAL (DDO)		1,53,49,665	24,53,397	1,78,03,062
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HEADMASTER, GOVERNMENT HIGH	2202	2,02,57,867	26,98,551	2,29,56,418
SCHOOL, DATARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	4,265	0	4,265
	DEPARTMENT OF EDUCATION,	SCHOOL, DATARPUR				
	PUNJAB					

TOTAL (DDO)		2,02,62,132	26,98,551	2,29,60,683
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HEADMASTER, GOVERNMENT HIGH	2235	4,070	0	4,070
SCHOOL, DAULATPUR				

TOTAL (DDO)		4,070	0	4,070
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HEADMASTER, GOVERNMENT HIGH 2202 21, 80, 131 3, 03, 648 24, 83, 779
SCHOOL, DAULATPUR DHULA

2235 58, 049 0 58, 049

TOTAL (DDO) 22, 38, 180 3, 03, 648 25, 41, 828

HEADMASTER, GOVERNMENT HIGH 2202 1, 74, 73, 995 35, 94, 250 2, 10, 68, 245
SCHOOL, DAYAL PURA MIRZA

2235 5, 824 0 5, 824

TOTAL (DDO) 1, 74, 79, 819 35, 94, 250 2, 10, 74, 069

HEADMASTER, GOVERNMENT HIGH 2202 67, 04, 684 8, 07, 728 75, 12, 412
SCHOOL, DAYALPUR

TOTAL (DDO) 67, 04, 684 8, 07, 728 75, 12, 412

HEADMASTER, GOVERNMENT HIGH 2202 65, 59, 614 11, 78, 048 77, 37, 662
SCHOOL, DEHARKA

2235 2, 15, 679 0 2, 15, 679

TOTAL (DDO) 67, 75, 293 11, 78, 048 79, 53, 341

HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRI WALA	2202	80,63,935	10,11,107	90,75,042
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TOTAL (DDO)		80,63,935	10,11,107	90,75,042

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DENOWAL KALAN	2202	87,04,703	19,68,191	1,06,72,894
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			2235	2,04,932	10,000	2,14,932
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TOTAL (DDO)				1,69,73,570	29,89,298	1,99,62,868

HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	97,45,886	11,92,888	1,09,38,774
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			2235	1,20,392	0	1,20,392
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TOTAL (DDO)				98,66,278	11,92,888	1,10,59,166

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA

2202	1,47,55,984	20,26,360	1,67,82,344
2235	98,909	0	98,909

TOTAL(DDO) 1,48,54,893 20,26,360 1,68,81,253

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR

2202	68,45,170	19,63,964	88,09,134
2235	20,849	0	20,849

TOTAL(DDO) 68,66,019 19,63,964 88,29,983

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADE

2202	1,000	14,12,549	14,13,549
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TOTAL(DDO) 1,000 14,12,549 14,13,549

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADI OLA NAZORA

2202	1,15,51,091	15,69,968	1,31,21,059
2235	18,816	0	18,816

TOTAL(DDO) 1,15,69,907 15,69,968 1,31,39,875

HEADMASTER, GOVERNMENT HIGH	2202	1, 28, 60, 669	15, 13, 884	1, 43, 74, 553
SCHOOL, DHAI PAI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1, 28, 60, 669	15, 13, 884	1, 43, 74, 553
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 41, 244	16, 92, 192	1, 52, 33, 436
		SCHOOL, DHALI WAL BET				

		TOTAL(DDO)		2, 64, 01, 913	32, 06, 076	2, 96, 07, 989
		HEADMASTER, GOVERNMENT HIGH	2202	17, 81, 149	0	17, 81, 149
		SCHOOL, DHALWATA				

		TOTAL(DDO)		17, 81, 149	0	17, 81, 149

HEADMASTER, GOVERNMENT HIGH	2202	79,98,831	9,54,080	89,52,911
SCHOOL, DHAM BADSHAHPUR				

	2235	9,810	0	9,810
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TOTAL(DDO)		80,08,641	9,54,080	89,62,721
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,62,564	16,35,542	1,32,98,106
SCHOOL, DHAMAI				

TOTAL(DDO)		1,16,62,564	16,35,542	1,32,98,106
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,56,078	17,64,058	1,41,20,136
SCHOOL, DHAMI AN KALAN				

	2235	3,07,086	1,94,192	5,01,278
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TOTAL(DDO)		1,26,63,164	19,58,250	1,46,21,414
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HEADMASTER, GOVERNMENT HIGH	2202	59,822	0	59,822
SCHOOL, DHANDRE				

TOTAL(DDO)		59,822	0	59,822
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HEADMASTER, GOVERNMENT HIGH	2235	1,40,806	13,000	1,53,806
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, DHANDURI				

		TOTAL (DDO)		1,40,806	13,000	1,53,806
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	29,98,595	4,55,348	34,53,943

		TOTAL (DDO)		29,98,595	4,55,348	34,53,943
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	2,06,12,680	65,54,072	2,71,66,752

		TOTAL (DDO)		2,06,12,680	65,54,072	2,71,66,752
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	87,91,969	11,70,594	99,62,563

 TOTAL(DDO) 87,91,969 11,70,594 99,62,563

HEADMASTER, GOVERNMENT HIGH 2202 86,57,080 21,89,754 1,08,46,834
 SCHOOL, DHARAMPURA
 2235 12,441 0 12,441

 TOTAL(DDO) 86,69,521 21,89,754 1,08,59,275

HEADMASTER, GOVERNMENT HIGH 2202 1,21,55,557 16,27,168 1,37,82,725
 SCHOOL, DHARAUR

 TOTAL(DDO) 1,21,55,557 16,27,168 1,37,82,725

HEADMASTER, GOVERNMENT HIGH 2202 1,36,81,718 17,14,043 1,53,95,761
 SCHOOL, DHARI WAL DARAGA

 TOTAL(DDO) 1,36,81,718 17,14,043 1,53,95,761

HEADMASTER, GOVERNMENT HIGH 2202 85,08,653 11,40,913 96,49,566
 SCHOOL, DHESI RN KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				85,08,653	11,40,913	96,49,566
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI LWAN	2202	50,15,897	9,30,055	59,45,952
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			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				51,15,897	9,30,055	60,45,952
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI LWAN KALAN	2202	8,52,160	0	8,52,160
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TOTAL (DDO)				8,52,160	0	8,52,160
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI MA WALI	2202	1,27,55,040	27,73,156	1,55,28,196
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			2235	98,174	67,303	1,65,477
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TOTAL (DDO)				1,28,53,214	28,40,459	1,56,93,673
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HEADMASTER, GOVERNMENT HIGH 2202 80,88,418 13,47,285 94,35,703

SCHOOL, DHOLLAN

TOTAL(DDO) 80,88,418 13,47,285 94,35,703

HEADMASTER, GOVERNMENT HIGH 2235 50,013 0 50,013

SCHOOL, DI ALGARH

TOTAL(DDO) 50,013 0 50,013

HEADMASTER, GOVERNMENT HIGH 2202 34,30,520 0 34,30,520

SCHOOL, DOLE WALA

TOTAL(DDO) 34,30,520 0 34,30,520

HEADMASTER, GOVERNMENT HIGH 2202 70,00,425 13,55,734 83,56,159

SCHOOL, DOLON KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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, HEADMASTER, GOVERNMENT HIGH 2235 49,569 0 49,569
 DEPARTMENT OF EDUCATION, SCHOOL, DOLON KALAN
 PUNJAB

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 TOTAL (DDO) 70,49,994 13,55,734 84,05,728

HEADMASTER, GOVERNMENT HIGH 2235 60,000 0 60,000
 SCHOOL, DORAGABAD

***** -----
 TOTAL (DDO) 60,000 0 60,000

HEADMASTER, GOVERNMENT HIGH 2202 1,04,89,544 13,94,236 1,18,83,780
 SCHOOL, DUBETTA

***** -----
 TOTAL (DDO) 1,04,89,544 13,94,236 1,18,83,780

HEADMASTER, GOVERNMENT HIGH 2202 1,10,89,981 17,48,203 1,28,38,184
 SCHOOL, DUDAN SADHAN

***** -----
 TOTAL (DDO) 1,10,89,981 17,48,203 1,28,38,184

HEADMASTER, GOVERNMENT HIGH 2202 1,47,99,739 19,35,199 1,67,34,938

SCHOOL, DUGAL

 TOTAL (DDO) 1,47,99,739 19,35,199 1,67,34,938

HEADMASTER, GOVERNMENT HIGH 2202 90,25,655 11,35,670 1,01,61,325

SCHOOL, DUMNA, CHAMKAURSAHI B

2235 16,500 0 16,500

 TOTAL (DDO) 90,42,155 11,35,670 1,01,77,825

HEADMASTER, GOVERNMENT HIGH 2202 7,13,405 0 7,13,405

SCHOOL, DYALPUR

 TOTAL (DDO) 7,13,405 0 7,13,405

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	87,09,077	11,70,710	98,79,787

 TOTAL (DDO) 87,09,077 11,70,710 98,79,787

HEADMASTER, GOVERNMENT HIGH 2202 79,09,554 20,09,496 99,19,050
 SCHOOL, FATEHGARH PANJTOOR

 TOTAL (DDO) 79,09,554 20,09,496 99,19,050

HEADMASTER, GOVERNMENT HIGH 2202 1,13,90,298 10,05,174 1,23,95,472
 SCHOOL, FATEHGARH SABRAH

2235 60,569 0 60,569

 TOTAL (DDO) 1,14,50,867 10,05,174 1,24,56,041

HEADMASTER, GOVERNMENT HIGH 2202 66,31,422 11,45,168 77,76,590
 SCHOOL, FATHEPUR, NABHA

2235 18,661 0 18,661

 TOTAL (DDO) 66,50,083 11,45,168 77,95,251

HEADMASTER, GOVERNMENT HIGH 2202 8,77,384 0 8,77,384
 SCHOOL, FATU DUNGA

 TOTAL(DDO) 8,77,384 0 8,77,384

HEADMASTER, GOVERNMENT HIGH 2202 1,74,09,370 18,73,900 1,92,83,270
 SCHOOL, FAZULAPUR

2235 33,635 19,820 53,455

 TOTAL(DDO) 1,74,43,005 18,93,720 1,93,36,725

HEADMASTER, GOVERNMENT HIGH 2202 1,62,84,227 19,23,387 1,82,07,614
 SCHOOL, FROAR

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,63,84,227 19,23,387 1,83,07,614

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, GADAPUR RAJPURA	2202	75,75,315	9,94,760	85,70,075
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 TOTAL (DDO) 75, 75, 315 9, 94, 760 85, 70, 075

HEADMASTER, GOVERNMENT HIGH 2202 70, 58, 822 11, 52, 156 82, 10, 978
 SCHOOL, GAGRA

 TOTAL (DDO) 70, 58, 822 11, 52, 156 82, 10, 978

HEADMASTER, GOVERNMENT HIGH 2202 31, 91, 808 2, 96, 094 34, 87, 902
 SCHOOL, GAJAR GUDANA

2235 12, 820 0 12, 820

 TOTAL (DDO) 32, 04, 628 2, 96, 094 35, 00, 722

HEADMASTER, GOVERNMENT HIGH 2202 1, 48, 38, 114 20, 41, 225 1, 68, 79, 339
 SCHOOL, GANDHI CAMP

2235 1, 51, 651 0 1, 51, 651

 TOTAL (DDO) 1, 49, 89, 765 20, 41, 225 1, 70, 30, 990

HEADMASTER, GOVERNMENT HIGH 2202 73, 509 0 73, 509
 SCHOOL, GANDHI MOHAN SINGIR

 TOTAL (DDO) 73, 509 0 73, 509

HEADMASTER, GOVERNMENT HIGH 2202 63,74,911 8,05,766 71,80,677
SCHOOL, GARHI QUANUNGAON

***** -----
TOTAL(DDO) 63,74,911 8,05,766 71,80,677

HEADMASTER, GOVERNMENT HIGH 2202 33,31,633 12,16,084 45,47,717
SCHOOL, GARLI MANSOWAL

***** -----
TOTAL(DDO) 33,31,633 12,16,084 45,47,717

HEADMASTER, GOVERNMENT HIGH 2202 39,28,753 12,28,798 51,57,551
SCHOOL, GARLON BET

***** -----
TOTAL(DDO) 39,28,753 12,28,798 51,57,551

HEADMASTER, GOVERNMENT HIGH 2202 1,61,09,540 27,03,584 1,88,13,124
SCHOOL, GEHRI DEVI NAGAR

2235 16,632 0 16,632

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TOTAL(DDO) 1,61,26,172 27,03,584 1,88,29,756

HEADMASTER, GOVERNMENT HIGH	2202	1,42,21,555	29,12,109	1,71,33,664
SCHOOL, GHAGWAL				

	2235	1,38,027	0	1,38,027
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TOTAL(DDO)		1,43,59,582	29,12,109	1,72,71,691
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HEADMASTER, GOVERNMENT HIGH	2202	77,83,811	10,47,824	88,31,635
SCHOOL, GHANDI NAGAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, GHANDI NAGAR	2235	0	10,262	10,262

TOTAL(DDO)		77,83,811	10,58,086	88,41,897
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,81,319	23,11,566	1,29,92,885
SCHOOL, GHASMANDI				

	2235	89,655	0	89,655
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TOTAL(DDO)		1,07,70,974	23,11,566	1,30,82,540
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA	2202	1,89,70,119	37,58,511	2,27,28,630
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	2235	22,869	0	22,869
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TOTAL(DDO)		1,89,92,988	37,58,511	2,27,51,499
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL	2202	82,16,028	14,59,081	96,75,109
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TOTAL(DDO)		82,16,028	14,59,081	96,75,109
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	68,89,389	12,52,530	81,41,919
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TOTAL(DDO)		68,89,389	12,52,530	81,41,919
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	59,98,748	12,15,058	72,13,806
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TOTAL(DDO)		59,98,748	12,15,058	72,13,806
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,97,576	11,89,548	1,12,87,124
SCHOOL, GIDDAR				
	2235	56,775	0	56,775

TOTAL(DDO)		1,01,54,351	11,89,548	1,13,43,899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2,15,31,882	27,79,683	2,43,11,565

TOTAL(DDO)				3,16,86,233	39,69,231	3,56,55,464
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	77,98,969	9,47,056	87,46,025
			2235	32,497	0	32,497

TOTAL(DDO)				78,31,466	9,47,056	87,78,522

HEADMASTER, GOVERNMENT HIGH	2202	1,02,29,288	12,55,267	1,14,84,555
SCHOOL, GODERPURA				

TOTAL (DDO)		1,02,29,288	12,55,267	1,14,84,555

HEADMASTER, GOVERNMENT HIGH	2202	77,33,651	16,48,236	93,81,887
SCHOOL, GOMTI KHURD				

TOTAL (DDO)		77,33,651	16,48,236	93,81,887

HEADMASTER, GOVERNMENT HIGH	2202	65,14,411	7,57,386	72,71,797
SCHOOL, GORSI AN KADAR BAKSH				

TOTAL (DDO)		65,14,411	7,57,386	72,71,797

HEADMASTER, GOVERNMENT HIGH	2202	2,24,83,918	24,80,328	2,49,64,246
SCHOOL, GOVI NDGARH				

	2235	96,499	0	96,499
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TOTAL (DDO)		2,25,80,417	24,80,328	2,50,60,745

HEADMASTER, GOVERNMENT HIGH	2202	43,10,624	7,66,770	50,77,394
SCHOOL, GUMTI KALAN				

 TOTAL(DDO) 43, 10, 624 7, 66, 770 50, 77, 394

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, GUNACHAUR	2202	76, 99, 850	30, 39, 607	1, 07, 39, 457
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 TOTAL(DDO) 1, 20, 10, 474 38, 06, 377 1, 58, 16, 851

HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY	2202	81, 56, 574	11, 27, 572	92, 84, 146
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 TOTAL(DDO) 81, 56, 574 11, 27, 572 92, 84, 146

HEADMASTER, GOVERNMENT HIGH SCHOOL, GURKA	2202	5, 02, 432	0	5, 02, 432
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TOTAL (DDO)		5,02,432	0	5,02,432
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,31,214	15,03,966	1,41,35,180
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

	2235	0	1,67,987	1,67,987
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TOTAL (DDO)		1,26,31,214	16,71,953	1,43,03,167
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HEADMASTER, GOVERNMENT HIGH	2202	54,57,563	16,69,126	71,26,689
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SCHOOL, HABI THPUT

	2235	1,82,039	0	1,82,039
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TOTAL (DDO)		56,39,602	16,69,126	73,08,728
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,86,622	25,65,786	1,66,52,408
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SCHOOL, HADI ABAD

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TOTAL (DDO)		1,40,86,622	25,65,786	1,66,52,408
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HEADMASTER, GOVERNMENT HIGH	2202	63,44,829	9,66,954	73,11,783
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SCHOOL, HAI BOWAL

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TOTAL(DDO) 63,44,829 9,66,954 73,11,783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, HARLO PHROLO	2202	61,11,928	8,86,424	69,98,352
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TOTAL(DDO)				61,11,928	8,86,424	69,98,352
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	52,46,393	7,11,668	59,58,061
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TOTAL(DDO)				52,46,393	7,11,668	59,58,061
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	1,56,54,084	31,31,828	1,87,85,912
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			2235	50,10,204	0	50,10,204
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TOTAL(DDO)				2,06,64,288	31,31,828	2,37,96,116
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HEADMASTER, GOVERNMENT HIGH	2202	83,74,044	11,73,356	95,47,400
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SCHOOL, HARTA

TOTAL(DDO)		83,74,044	11,73,356	95,47,400
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HEADMASTER, GOVERNMENT HIGH	2202	90,75,390	12,41,638	1,03,17,028
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SCHOOL, HAYAT NAGAR

	2235	2,01,259	17,057	2,18,316
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TOTAL(DDO)		92,76,649	12,58,695	1,05,35,344
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HEADMASTER, GOVERNMENT HIGH	2202	61,57,358	9,02,832	70,60,190
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SCHOOL, HEERAN

TOTAL(DDO)		61,57,358	9,02,832	70,60,190
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,08,701	15,03,660	1,16,12,361
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SCHOOL, HULKA

TOTAL(DDO)		1,01,08,701	15,03,660	1,16,12,361
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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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM	2202	1,08,66,701	13,99,636	1,22,66,337
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TOTAL (DDO)				1,08,66,701	13,99,636	1,22,66,337
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	81,56,595	11,18,486	92,75,081
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			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				82,56,595	11,18,486	93,75,081
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	1,03,77,815	14,44,752	1,18,22,567
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TOTAL (DDO)				1,03,77,815	14,44,752	1,18,22,567
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		HEADMASTER, GOVERNMENT HIGH	2202	35,82,164	0	35,82,164
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SCHOOL, JAI MALWALA

TOTAL (DDO) 35,82,164 0 35,82,164

HEADMASTER, GOVERNMENT HIGH 2202 70,19,788 7,86,164 78,05,952

SCHOOL, JAJJAL

TOTAL (DDO) 70,19,788 7,86,164 78,05,952

HEADMASTER, GOVERNMENT HIGH 2202 91,69,220 16,81,360 1,08,50,580

SCHOOL, JALELEANA

2235 29,135 0 29,135

TOTAL (DDO) 91,98,355 16,81,360 1,08,79,715

HEADMASTER, GOVERNMENT HIGH 2202 45,22,995 6,13,814 51,36,809

SCHOOL, JALLAH

2235 12,87,576 0 12,87,576

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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) 58, 10, 571 6, 13, 814 64, 24, 385

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 87, 14, 082 16, 68, 563 1, 03, 82, 645
 DEPARTMENT OF EDUCATION, SCHOOL, JALLOWAL KHANOR
 PUNJAB

2235 69, 547 0 69, 547

 TOTAL (DDO) 1, 45, 94, 200 22, 82, 377 1, 68, 76, 577

HEADMASTER, GOVERNMENT HIGH 2202 2, 06, 46, 872 29, 80, 391 2, 36, 27, 263
 SCHOOL, JAMALPUR AWANA

 TOTAL (DDO) 2, 06, 46, 872 29, 80, 391 2, 36, 27, 263

HEADMASTER, GOVERNMENT HIGH 2202 1, 36, 00, 798 25, 15, 403 1, 61, 16, 201
 SCHOOL, JANDAWALA

2235 23, 409 0 23, 409

 TOTAL (DDO) 1, 36, 24, 207 25, 15, 403 1, 61, 39, 610

HEADMASTER, GOVERNMENT HIGH 2202 58, 71, 876 10, 04, 740 68, 76, 616
 SCHOOL, JANDI

	2235	22,380	0	22,380
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TOTAL(DDO)		58,94,256	10,04,740	68,98,996
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL	2202	1,38,32,813	17,15,856	1,55,48,669
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TOTAL(DDO)		1,38,32,813	17,15,856	1,55,48,669
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN	2202	94,94,246	17,43,786	1,12,38,032
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	2235	14,770	13,110	27,880
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TOTAL(DDO)		95,09,016	17,56,896	1,12,65,912
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG	2202	76,89,074	14,70,293	91,59,367
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 76,89,074 14,70,293 91,59,367

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,01,46,463 18,29,460 1,19,75,923
DEPARTMENT OF EDUCATION, SCHOOL, JARGARI
PUNJAB

TOTAL (DDO) 1,01,46,463 18,29,460 1,19,75,923

HEADMASTER, GOVERNMENT HIGH 2202 1,22,57,470 16,21,782 1,38,79,252
SCHOOL, JARKHAR

2235 26,050 0 26,050

TOTAL (DDO) 1,22,83,520 16,21,782 1,39,05,302

HEADMASTER, GOVERNMENT HIGH 2202 81,96,188 11,91,327 93,87,515
SCHOOL, JASPAL BANGER

TOTAL (DDO) 81,96,188 11,91,327 93,87,515

HEADMASTER, GOVERNMENT HIGH 2202 1,03,31,334 14,55,494 1,17,86,828
SCHOOL, JASSOWAL KULAR

2235 5,000 0 5,000

TOTAL(DDO)		1,03,36,334	14,55,494	1,17,91,828
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI	2202	2,97,66,653	43,77,379	3,41,44,032
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	2235	23,550	0	23,550
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TOTAL(DDO)		2,97,90,203	43,77,379	3,41,67,582
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JEONDA	2202	73,21,575	10,24,904	83,46,479
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	2235	1,25,490	0	1,25,490
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TOTAL(DDO)		74,47,065	10,24,904	84,71,969
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, JHALLIAN KHURD	2202	75,20,043	8,38,778	83,58,821
			2235	22,530	0	22,530

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TOTAL (DDO) 75,42,573 8,38,778 83,81,351

HEADMASTER, GOVERNMENT HIGH 2202 77,37,992 10,72,699 88,10,691
SCHOOL, JHANDER KALAN

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TOTAL (DDO) 77,37,992 10,72,699 88,10,691

HEADMASTER, GOVERNMENT HIGH 2235 1,48,292 0 1,48,292
SCHOOL, JHANSLA

***** -----
TOTAL (DDO) 1,48,292 0 1,48,292

HEADMASTER, GOVERNMENT HIGH 2202 80,09,468 7,76,130 87,85,598
SCHOOL, JI WAN ARAIN

***** -----
TOTAL (DDO) 80,09,468 7,76,130 87,85,598

HEADMASTER, GOVERNMENT HIGH 2202 21,009 0 21,009
SCHOOL, JODHPUR RAMANA

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TOTAL (DDO) 21,009 0 21,009

HEADMASTER, GOVERNMENT HIGH	2202	1,66,26,858	33,01,510	1,99,28,368
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SCHOOL, JOGI PUR

	2235	11,811	0	11,811
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TOTAL (DDO)		1,66,38,669	33,01,510	1,99,40,179
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HEADMASTER, GOVERNMENT HIGH	2202	42,07,075	5,78,489	47,85,564
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SCHOOL, JONEWAL

	2235	22,000	0	22,000
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TOTAL (DDO)		42,29,075	5,78,489	48,07,564
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	55,96,108	7,76,004	63,72,112
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DEPARTMENT OF EDUCATION, SCHOOL, KAKRALA KALAN

PUNJAB

TOTAL (DDO)		98,25,183	13,54,493	1,11,79,676
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HEADMASTER, GOVERNMENT HIGH 2202 1, 21, 16, 880 17, 36, 404 1, 38, 53, 284
SCHOOL, KALA BALA

2235 30, 920 0 30, 920

TOTAL (DDO) 1, 21, 47, 800 17, 36, 404 1, 38, 84, 204

HEADMASTER, GOVERNMENT HIGH 2202 0 6, 70, 803 6, 70, 803
SCHOOL, KALAHARI

TOTAL (DDO) 0 6, 70, 803 6, 70, 803

HEADMASTER, GOVERNMENT HIGH 2202 63, 25, 878 8, 31, 478 71, 57, 356
SCHOOL, KALEWAL BHAGTAN

2235 11, 402 0 11, 402

TOTAL (DDO) 63, 37, 280 8, 31, 478 71, 68, 758

HEADMASTER, GOVERNMENT HIGH 2235 0 7, 200 7, 200
SCHOOL, KALLAH

TOTAL (DDO) 0 7, 200 7, 200

HEADMASTER, GOVERNMENT HIGH 2202 51, 11, 099 6, 77, 945 57, 89, 044

SCHOOL, KALLOWAL

2235 5,862 46,080 51,942

TOTAL(DDO) 51,16,961 7,24,025 58,40,986

HEADMASTER, GOVERNMENT HIGH 2202 38,99,226 4,13,548 43,12,774

SCHOOL, KALRA

2235 0 10,557 10,557

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 38,99,226 4,24,105 43,23,331

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN	2202	1,05,43,003	11,58,863	1,17,01,866
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TOTAL(DDO) 1,44,42,229 15,82,968 1,60,25,197

HEADMASTER, GOVERNMENT HIGH 2202 82,51,514 11,64,104 94,15,618

SCHOOL, KALWAN, NURPUR BEDI

2235 0 13,260 13,260

TOTAL(DDO) 82,51,514 11,77,364 94,28,878

HEADMASTER, GOVERNMENT HIGH 2202 1,70,57,648 26,73,610 1,97,31,258

SCHOOL, KAMALPUR

2235 98,500 0 98,500

TOTAL(DDO) 1,71,56,148 26,73,610 1,98,29,758

HEADMASTER, GOVERNMENT HIGH 2202 6,84,054 0 6,84,054

SCHOOL, KAMI ANI A

TOTAL(DDO) 6,84,054 0 6,84,054

HEADMASTER, GOVERNMENT HIGH 2202 1,85,62,745 23,76,060 2,09,38,805

SCHOOL, KANDALA

2235 1,86,184 0 1,86,184

TOTAL(DDO) 1,87,48,929 23,76,060 2,11,24,989

HEADMASTER, GOVERNMENT HIGH 2202 96,29,083 12,62,183 1,08,91,266

SCHOOL, KANDOLA

2235 40,369 0 40,369

TOTAL(DDO) 96,69,452 12,62,183 1,09,31,635

HEADMASTER, GOVERNMENT HIGH 2202 83,35,115 14,41,313 97,76,428

SCHOOL, KAONI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 83,35,115 14,41,313 97,76,428

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,81,21,199	29,00,422	2,10,21,621
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DEPARTMENT OF EDUCATION, SCHOOL, KAPOORI RAJPURA

PUNJAB

2235 18,780 0 18,780

TOTAL(DDO) 1,81,39,979 29,00,422 2,10,40,401

HEADMASTER, GOVERNMENT HIGH 2202 1,33,94,210 18,34,176 1,52,28,386

SCHOOL, KAPOORPI ND

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,34,94,210 18,34,176 1,53,28,386

HEADMASTER, GOVERNMENT HIGH 2202 1,17,54,564 14,95,955 1,32,50,519

SCHOOL, KARALA RAJPURA

TOTAL(DDO) 1,17,54,564 14,95,955 1,32,50,519

HEADMASTER, GOVERNMENT HIGH 2235 7,015 0 7,015

SCHOOL, KARAN

TOTAL(DDO) 7,015 0 7,015

HEADMASTER, GOVERNMENT HIGH 2202 1,37,56,306 25,13,877 1,62,70,183

SCHOOL, KARHALI

TOTAL(DDO) 1,37,56,306 25,13,877 1,62,70,183

HEADMASTER, GOVERNMENT HIGH 2202 1,66,68,094 23,63,103 1,90,31,197

SCHOOL, KARIAM

 TOTAL (DDO) 1,66,68,094 23,63,103 1,90,31,197

HEADMASTER, GOVERNMENT HIGH 2202 41,45,837 4,00,337 45,46,174
 SCHOOL, KARMUWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, KARMUWALA	2235	5,508	0	5,508

 TOTAL (DDO) 41,51,345 4,00,337 45,51,682

HEADMASTER, GOVERNMENT HIGH 2202 2,29,35,412 39,61,447 2,68,96,859
 SCHOOL, KASABAD

 TOTAL (DDO) 2,29,35,412 39,61,447 2,68,96,859

HEADMASTER, GOVERNMENT HIGH 2202 99,27,510 11,39,315 1,10,66,825
 SCHOOL, KASSOANA

	2235	2,64,464	55,301	3,19,765

TOTAL (DDO)		1,01,91,974	11,94,616	1,13,86,590
HEADMASTER, GOVERNMENT HIGH	2202	72,90,022	9,68,820	82,58,842
SCHOOL, KATANI KALAN				

TOTAL (DDO)		72,90,022	9,68,820	82,58,842
HEADMASTER, GOVERNMENT HIGH	2202	53,58,418	8,49,554	62,07,972
SCHOOL, KAUL GARH				

TOTAL (DDO)		53,58,418	8,49,554	62,07,972
HEADMASTER, GOVERNMENT HIGH	2202	69,74,329	8,18,132	77,92,461
SCHOOL, KHAJURALA				

TOTAL (DDO)		69,74,329	8,18,132	77,92,461
HEADMASTER, GOVERNMENT HIGH	2202	44,65,093	5,99,667	50,64,760
SCHOOL, KHAN KHANA				

TOTAL (DDO)		44,65,093	5,99,667	50,64,760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, KHANI AN	2202	70,15,910	12,23,793	82,39,703	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	71,15,910	12,23,793	83,39,703
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	46,86,166	7,96,212	54,82,378	
*****				TOTAL (DDO)	46,86,166	7,96,212	54,82,378
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	69,44,045	13,24,659	82,68,704	
			2235	1,71,991	10,000	1,81,991	
*****				TOTAL (DDO)	71,16,036	13,34,659	84,50,695

HEADMASTER, GOVERNMENT HIGH	2202	89, 10, 442	22, 30, 180	1, 11, 40, 622
SCHOOL, KHASI KALAN				

	2235	33, 628	19, 090	52, 718
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TOTAL (DDO)		89, 44, 070	22, 49, 270	1, 11, 93, 340
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HEADMASTER, GOVERNMENT HIGH	2202	85, 08, 944	10, 41, 476	95, 50, 420
SCHOOL, KHASSAN				

TOTAL (DDO)		85, 08, 944	10, 41, 476	95, 50, 420
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HEADMASTER, GOVERNMENT HIGH	2202	63, 65, 822	7, 28, 843	70, 94, 665
SCHOOL, KHATKAR KALAN				

TOTAL (DDO)		63, 65, 822	7, 28, 843	70, 94, 665
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HEADMASTER, GOVERNMENT HIGH	2202	39, 05, 306	6, 50, 651	45, 55, 957
SCHOOL, KHATRI KALAN				

	2235	0	1, 12, 107	1, 12, 107
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TOTAL (DDO)		39, 05, 306	7, 62, 758	46, 68, 064
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, KHAWEJA VERDOG	2235	10,636	0	10,636	
*****				TOTAL (DDO)	10,636	0	10,636
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	1,04,04,031	13,43,243	1,17,47,274	
			2235	6,50,508	0	6,50,508	
*****				TOTAL (DDO)	1,10,54,539	13,43,243	1,23,97,782
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	65,98,328	8,77,160	74,75,488	
			2235	11,000	0	11,000	
*****				TOTAL (DDO)	66,09,328	8,77,160	74,86,488

HEADMASTER, GOVERNMENT HIGH	2202	37,86,229	17,89,892	55,76,121
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SCHOOL, KHIWA KHURD

TOTAL(DDO) 37,86,229 17,89,892 55,76,121

HEADMASTER, GOVERNMENT HIGH	2235	3,256	13,130	16,386
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SCHOOL, KHOJI CHOWK

TOTAL(DDO) 3,256 13,130 16,386

HEADMASTER, GOVERNMENT HIGH	2202	1,13,89,045	22,81,907	1,36,70,952
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SCHOOL, KHOKHAR KALAN

	2235	2,90,977	0	2,90,977
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TOTAL(DDO) 1,16,80,022 22,81,907 1,39,61,929

HEADMASTER, GOVERNMENT HIGH	2202	2,30,46,671	32,83,831	2,63,30,502
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SCHOOL, KHUD MOHALLA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)				2, 30, 46, 671	32, 83, 831	2, 63, 30, 502
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUI KHERA	2202	2, 20, 70, 919	40, 01, 264	2, 60, 72, 183
			2235	58, 553	2, 63, 602	3, 22, 155
TOTAL (DDO)				4, 51, 76, 143	75, 48, 697	5, 27, 24, 840
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KI SHANPURA	2202	70, 21, 040	9, 34, 756	79, 55, 796
TOTAL (DDO)				70, 21, 040	9, 34, 756	79, 55, 796
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	1, 05, 43, 390	19, 64, 857	1, 25, 08, 247
TOTAL (DDO)				1, 05, 43, 390	19, 64, 857	1, 25, 08, 247
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	47, 41, 831	8, 31, 347	55, 73, 178

	2235	2, 19, 923	0	2, 19, 923
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TOTAL (DDO)		49, 61, 754	8, 31, 347	57, 93, 101
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	69, 87, 052	8, 24, 120	78, 11, 172
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	2235	61, 169	0	61, 169
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TOTAL (DDO)		70, 48, 221	8, 24, 120	78, 72, 341
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	1, 04, 45, 278	23, 42, 271	1, 27, 87, 549
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	2235	14, 208	0	14, 208
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TOTAL (DDO)		1, 04, 59, 486	23, 42, 271	1, 28, 01, 757
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	24, 05, 424	3, 24, 133	27, 29, 557
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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) 24,05,424 3,24,133 27,29,557

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82,70,045 14,16,074 96,86,119
DEPARTMENT OF EDUCATION, SCHOOL, KOTHE PONA
PUNJAB

***** -----
TOTAL (DDO) 82,70,045 14,16,074 96,86,119

HEADMASTER, GOVERNMENT HIGH 2202 1,38,42,351 19,04,162 1,57,46,513
SCHOOL, KOTLA NI HANG

2235 1,29,035 7,067 1,36,102

***** -----
TOTAL (DDO) 1,39,71,386 19,11,229 1,58,82,615

HEADMASTER, GOVERNMENT HIGH 2202 1,07,17,115 20,33,218 1,27,50,333
SCHOOL, KOTLA SAMASHPUR

***** -----
TOTAL (DDO) 1,07,17,115 20,33,218 1,27,50,333

HEADMASTER, GOVERNMENT HIGH 2202 1,47,59,912 19,10,045 1,66,69,957
SCHOOL, KOTLA SURAJMAL

***** -----

TOTAL (DDO)		1, 47, 59, 912	19, 10, 045	1, 66, 69, 957
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	90, 54, 020	16, 48, 112	1, 07, 02, 132
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	2235	1, 27, 879	0	1, 27, 879
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TOTAL (DDO)		91, 81, 899	16, 48, 112	1, 08, 30, 011
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA	2202	1, 08, 50, 254	15, 20, 786	1, 23, 71, 040
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TOTAL (DDO)		1, 08, 50, 254	15, 20, 786	1, 23, 71, 040
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	90, 08, 053	27, 76, 869	1, 17, 84, 922
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 08, 053	27, 76, 869	1, 17, 84, 922
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 36,84,651 4,78,112 41,62,763
 DEPARTMENT OF EDUCATION, SCHOOL, KUKRON
 PUNJAB

2235 1,00,000 0 1,00,000

***** -----
 TOTAL (DDO) 37,84,651 4,78,112 42,62,763

HEADMASTER, GOVERNMENT HIGH 2202 74,03,891 11,10,213 85,14,104
 SCHOOL, KULGRAN

***** -----
 TOTAL (DDO) 74,03,891 11,10,213 85,14,104

HEADMASTER, GOVERNMENT HIGH 2202 1,91,53,388 24,84,674 2,16,38,062
 SCHOOL, KUNDAN PURI

2235 30,522 0 30,522

***** -----
 TOTAL (DDO) 1,91,83,910 24,84,674 2,16,68,584

HEADMASTER, GOVERNMENT HIGH 2202 60,67,776 8,44,619 69,12,395
 SCHOOL, KUTBANPUR

2235 29,735 0 29,735

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 TOTAL (DDO) 60,97,511 8,44,619 69,42,130

HEADMASTER, GOVERNMENT HIGH	2202	4,59,558	0	4,59,558
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SCHOOL, KUTTIAN WALI

TOTAL(DDO)		4,59,558	0	4,59,558
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HEADMASTER, GOVERNMENT HIGH	2202	41,75,498	5,73,607	47,49,105
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SCHOOL, LACHHRU KALAN RAJPURA

	2235	14,989	0	14,989
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TOTAL(DDO)		41,90,487	5,73,607	47,64,094
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, LAHRA ROHI	2202	1,03,33,750	10,72,135	1,14,05,885

TOTAL(DDO)				1,03,33,750	10,72,135	1,14,05,885

HEADMASTER, GOVERNMENT HIGH	2202	1,09,13,951	14,14,516	1,23,28,467
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SCHOOL, LAKHA KC PADDA

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TOTAL(DDO)		1,09,13,951	14,14,516	1,23,28,467
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HEADMASTER, GOVERNMENT HIGH	2202	16,61,108	0	16,61,108
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SCHOOL, LAKHA WALI

***** -----

TOTAL(DDO)		16,61,108	0	16,61,108
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,42,994	18,52,584	1,30,95,578
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SCHOOL, LAKHAN KALAN

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TOTAL(DDO)		1,12,42,994	18,52,584	1,30,95,578
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HEADMASTER, GOVERNMENT HIGH	2202	85,67,302	12,07,980	97,75,282
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SCHOOL, LAKHU GADDOWAL

	2235	68,147	0	68,147
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TOTAL(DDO)		86,35,449	12,07,980	98,43,429
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,21,973	39,15,774	1,52,37,747
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SCHOOL, LALBHAN KALAN

2235 29,069 0 29,069

TOTAL(DDO) 1,13,51,042 39,15,774 1,52,66,816

HEADMASTER, GOVERNMENT HIGH 2202 1,01,49,984 13,89,522 1,15,39,506

SCHOOL, LALHERI KALAN

2235 2,20,202 0 2,20,202

TOTAL(DDO) 1,03,70,186 13,89,522 1,17,59,708

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, LALL KALAN	2202	80,06,220	9,93,998	90,00,218
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TOTAL(DDO) 1,83,76,406 23,83,520 2,07,59,926

HEADMASTER, GOVERNMENT HIGH 2202 66,97,608 9,34,759 76,32,367

SCHOOL, LALLIAN KALAN

TOTAL (DDO) 66,97,608 9,34,759 76,32,367

HEADMASTER, GOVERNMENT HIGH 2202 58,68,638 7,09,412 65,78,050

SCHOOL, LALOCHHI

2235 34,366 0 34,366

TOTAL (DDO) 59,03,004 7,09,412 66,12,416

HEADMASTER, GOVERNMENT HIGH 2202 1,90,92,392 27,75,846 2,18,68,238

SCHOOL, LANGROYA

TOTAL (DDO) 1,90,92,392 27,75,846 2,18,68,238

HEADMASTER, GOVERNMENT HIGH 2202 44,08,738 8,86,421 52,95,159

SCHOOL, LAPRAN

TOTAL (DDO) 44,08,738 8,86,421 52,95,159

HEADMASTER, GOVERNMENT HIGH 2202 81,50,464 13,80,256 95,30,720

SCHOOL, LEEMA JATPURA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 82,50,464 13,80,256 96,30,720

HEADMASTER, GOVERNMENT HIGH 2202 1,74,95,081 25,27,542 2,00,22,623
 SCHOOL, LOHSIMBLY RAJPURA

2235 68,866 0 68,866

 TOTAL(DDO) 1,75,63,947 25,27,542 2,00,91,489

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, LUHARMAJRA (KHURD)	2202	36,62,299	0	36,62,299
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2235 1,97,948 0 1,97,948

 TOTAL(DDO) 38,60,247 0 38,60,247

HEADMASTER, GOVERNMENT HIGH 2235 8,850 0 8,850
 SCHOOL, MAAN KHERA

 TOTAL(DDO) 8,850 0 8,850

HEADMASTER, GOVERNMENT HIGH 2202 1,22,18,638 24,92,270 1,47,10,908
 SCHOOL, MADHOPUR

 TOTAL(DDO) 1,22,18,638 24,92,270 1,47,10,908

HEADMASTER, GOVERNMENT HIGH 2202 64,90,366 9,06,073 73,96,439
 SCHOOL, MAILI

2235 14,337 0 14,337

 TOTAL(DDO) 65,04,703 9,06,073 74,10,776

HEADMASTER, GOVERNMENT HIGH 2202 97,72,180 15,09,984 1,12,82,164
 SCHOOL, MAKHA (RAI PUR)

2235 19,810 0 19,810

 TOTAL(DDO) 97,91,990 15,09,984 1,13,01,974

HEADMASTER, GOVERNMENT HIGH 2235 34,082 0 34,082
 SCHOOL, MALAKPUR

TOTAL(DDO)		34,082	0	34,082
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	89,07,367	18,58,594	1,07,65,961
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		89,07,367		18,58,594	1,07,65,961
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	91,05,939	11,15,917	1,02,21,856
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TOTAL(DDO)		1,80,13,306		29,74,511	2,09,87,817
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA	2202	41,65,191	5,14,420	46,79,611
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TOTAL(DDO)		41,65,191	5,14,420	46,79,611
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HEADMASTER, GOVERNMENT HIGH	2202	96,83,133	12,81,166	1,09,64,299
SCHOOL, MALLI AN KALAN				

	2235	1,57,429	0	1,57,429
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TOTAL(DDO)		98,40,562	12,81,166	1,11,21,728
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HEADMASTER, GOVERNMENT HIGH	2202	63,85,041	5,18,527	69,03,568
SCHOOL, MALLU WALIA WALA				

	2235	11,260	0	11,260
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TOTAL(DDO)		63,96,301	5,18,527	69,14,828
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HEADMASTER, GOVERNMENT HIGH	2202	2,15,63,904	37,77,964	2,53,41,868
SCHOOL, MALUKA				

	2235	30,922	0	30,922
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TOTAL(DDO)		2,15,94,826	37,77,964	2,53,72,790
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HEADMASTER, GOVERNMENT HIGH	2202	54,27,600	12,70,779	66,98,379
SCHOOL, MANA TALWANDI				

TOTAL(DDO)		54,27,600	12,70,779	66,98,379
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HEADMASTER, GOVERNMENT HIGH	2202	27, 87, 630	5, 52, 327	33, 39, 957
SCHOOL, MANAK DHERI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		27, 87, 630	5, 52, 327	33, 39, 957
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2235	39, 588	0	39, 588
		SCHOOL, MANDI AMONGANH, FAZI LKA				

		TOTAL(DDO)		28, 27, 218	5, 52, 327	33, 79, 545
		HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 12, 552	16, 54, 952	1, 43, 67, 504
		SCHOOL, MANDI AL				
			2235	8, 724	12, 468	21, 192

		TOTAL(DDO)		1, 27, 21, 276	16, 67, 420	1, 43, 88, 696

HEADMASTER, GOVERNMENT HIGH	2202	44,81,831	6,45,036	51,26,867
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SCHOOL, MANDI ANI

TOTAL (DDO)		44,81,831	6,45,036	51,26,867
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HEADMASTER, GOVERNMENT HIGH	2202	7,43,474	30,708	7,74,182
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SCHOOL, MANDI R

	2235	25,223	0	25,223
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TOTAL (DDO)		7,68,697	30,708	7,99,405
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,78,492	23,23,300	1,82,01,792
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SCHOOL, MANDLUHI

TOTAL (DDO)		1,58,78,492	23,23,300	1,82,01,792
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HEADMASTER, GOVERNMENT HIGH	2202	1,70,03,864	33,52,898	2,03,56,762
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SCHOOL, MANI MANDI R DHALI WAL

	2235	1,87,373	0	1,87,373
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TOTAL (DDO)		1,71,91,237	33,52,898	2,05,44,135
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, MANKU MAJRA, NURUR BEDI	2202	68,38,446	9,41,452	77,79,898
*****				-----		
TOTAL (DDO)				68,38,446	9,41,452	77,79,898
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	1,05,10,118	14,98,951	1,20,09,069
			2235	25,418	53,018	78,436
*****				-----		
TOTAL (DDO)				1,05,35,536	15,51,969	1,20,87,505
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	2,31,77,447	32,03,851	2,63,81,298
			2235	1,74,961	0	1,74,961
*****				-----		
TOTAL (DDO)				2,33,52,408	32,03,851	2,65,56,259

HEADMASTER, GOVERNMENT HIGH	2202	36,34,205	6,17,940	42,52,145
SCHOOL, MAQSUDPUR				

	2235	0	27,673	27,673
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TOTAL (DDO)		36,34,205	6,45,613	42,79,818
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HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
SCHOOL, MASSANI AN				

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TOTAL (DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	90,52,219	17,67,002	1,08,19,221
SCHOOL, MATAUR (ANANDPUR SAHIB)				

	2235	3,78,022	0	3,78,022
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TOTAL (DDO)		94,30,241	17,67,002	1,11,97,243
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HEADMASTER, GOVERNMENT HIGH	2202	94,09,271	11,94,325	1,06,03,596
SCHOOL, MAUR				

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TOTAL (DDO)		94,09,271	11,94,325	1,06,03,596
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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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,05,86,053	12,89,567	1,18,75,620
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			2235	1,55,377	10,000	1,65,377
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TOTAL (DDO)				1,07,41,430	12,99,567	1,20,40,997
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		HEADMASTER, GOVERNMENT HIGH	2202	43,43,875	9,24,387	52,68,262
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SCHOOL, MEHATPUR

TOTAL (DDO)				43,43,875	9,24,387	52,68,262
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		HEADMASTER, GOVERNMENT HIGH	2202	14,78,346	93,808	15,72,154
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SCHOOL, MEHRANA

TOTAL (DDO)				14,78,346	93,808	15,72,154
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		HEADMASTER, GOVERNMENT HIGH	2202	41,54,215	5,43,680	46,97,895
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SCHOOL, MEHSAMPUR

	2235	97,690	0	97,690
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TOTAL (DDO)		42,51,905	5,43,680	47,95,585
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MIDHA	2202	5,00,286	0	5,00,286
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TOTAL (DDO)		5,00,286	0	5,00,286
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	1,40,21,573	15,90,554	1,56,12,127
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	2235	26,522	0	26,522
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TOTAL (DDO)		1,40,48,095	15,90,554	1,56,38,649
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	37,72,390	6,95,326	44,67,716
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	2235	46,039	0	46,039
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,06,82,316 31,32,120 1,38,14,436

HEADMASTER, GOVERNMENT HIGH 2202 80,11,734 23,29,253 1,03,40,987
 SCHOOL, NALAS RAJPURA

 TOTAL(DDO) 80,11,734 23,29,253 1,03,40,987

HEADMASTER, GOVERNMENT HIGH 2202 98,53,895 31,32,388 1,29,86,283
 SCHOOL, NANDA CHAUR

2235 1,85,902 0 1,85,902

 TOTAL(DDO) 1,00,39,797 31,32,388 1,31,72,185

HEADMASTER, GOVERNMENT HIGH 2202 80,40,468 9,58,836 89,99,304
 SCHOOL, NANGAL SHAHEEDAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 80,40,468 9,58,836 89,99,304

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 26,80,367 3,57,978 30,38,345
DEPARTMENT OF EDUCATION, SCHOOL, NANGAL SOHAL, AMRITSAR
PUNJAB

TOTAL(DDO) 26,80,367 3,57,978 30,38,345

HEADMASTER, GOVERNMENT HIGH 2202 81,04,090 15,85,119 96,89,209
SCHOOL, NANOWAL JATTAN

2235 40,180 0 40,180

TOTAL(DDO) 81,44,270 15,85,119 97,29,389

HEADMASTER, GOVERNMENT HIGH 2202 1,66,11,384 23,85,000 1,89,96,384
SCHOOL, NARA

2235 73,492 0 73,492

TOTAL(DDO) 1,66,84,876 23,85,000 1,90,69,876

HEADMASTER, GOVERNMENT HIGH 2202 97,74,995 17,61,333 1,15,36,328
SCHOOL, NARRUN RAJPURA

2235 1,068 0 1,068

TOTAL (DDO)		97,76,063	17,61,333	1,15,37,396
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA	2202	1,81,57,881	34,02,596	2,15,60,477
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	2235	13,900	0	13,900
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TOTAL (DDO)		1,81,71,781	34,02,596	2,15,74,377
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,02,90,124	19,30,685	1,22,20,809
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TOTAL (DDO)		1,02,90,124	19,30,685	1,22,20,809
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, NURPURA	2202	51,20,237	8,27,022	59,47,259

TOTAL (DDO)				51,20,237	8,27,022	59,47,259

HEADMASTER, GOVERNMENT HIGH	2202	67,50,774	8,60,393	76,11,167
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SCHOOL, NUSI

	2235	56,298	0	56,298
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TOTAL (DDO)		68,07,072	8,60,393	76,67,465
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HEADMASTER, GOVERNMENT HIGH	2202	73,01,374	11,09,296	84,10,670
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SCHOOL, PABBI AN

TOTAL (DDO)		73,01,374	11,09,296	84,10,670
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HEADMASTER, GOVERNMENT HIGH	2202	61,05,816	8,18,346	69,24,162
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SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		62,05,816	8,18,346	70,24,162
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HEADMASTER, GOVERNMENT HIGH	2202	77,85,484	11,18,792	89,04,276
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SCHOOL, PADHI ANA

TOTAL (DDO)		77,85,484	11,18,792	89,04,276
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HEADMASTER, GOVERNMENT HIGH	2202	6,52,855	0	6,52,855
SCHOOL, PAKHAR BUDH				

TOTAL(DDO)		6,52,855	0	6,52,855
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HEADMASTER, GOVERNMENT HIGH	2202	2,22,74,162	30,52,289	2,53,26,451
SCHOOL, PAMAL				

TOTAL(DDO)		2,22,74,162	30,52,289	2,53,26,451
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,12,16,500	16,11,957	1,28,28,457
	DEPARTMENT OF EDUCATION,	SCHOOL, PANAM				
	PUNJAB					
			2235	1,94,888	0	1,94,888

			TOTAL(DDO)	1,14,11,388	16,11,957	1,30,23,345

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2202	51,03,861	6,69,396	57,73,257
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TOTAL (DDO)		51,03,861	6,69,396	57,73,257
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	48,68,761	7,84,404	56,53,165
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TOTAL (DDO)		48,68,761	7,84,404	56,53,165
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	26,35,004	3,72,498	30,07,502
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TOTAL (DDO)		26,35,004	3,72,498	30,07,502
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	1,23,55,533	28,07,698	1,51,63,231
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	2235	1,51,816	0	1,51,816
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TOTAL (DDO)		1,25,07,349	28,07,698	1,53,15,047
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2202	69,30,136	10,13,915	79,44,051
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	2235	42,012	0	42,012

TOTAL (DDO)		69,72,148	10,13,915	79,86,063
HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	72,40,912	12,13,346	84,54,258

TOTAL (DDO)		72,40,912	12,13,346	84,54,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, PAWAT	2202	42,88,261	5,64,582	48,52,843
			2235	1,00,000	0	1,00,000

TOTAL (DDO)				1,16,29,173	17,77,928	1,34,07,101
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	89,21,782	16,89,191	1,06,10,973

	2235	1, 14, 315	0	1, 14, 315
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TOTAL (DDO)		90, 36, 097	16, 89, 191	1, 07, 25, 288
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HEADMASTER, GOVERNMENT HIGH	2202	51, 60, 226	6, 87, 148	58, 47, 374
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SCHOOL, PHERURAI ARIAN ACCHARWAL

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TOTAL (DDO)		51, 60, 226	6, 87, 148	58, 47, 374
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HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 74, 709	27, 17, 438	1, 54, 92, 147
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SCHOOL, PLA HAR

	2235	10, 000	0	10, 000
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TOTAL (DDO)		1, 27, 84, 709	27, 17, 438	1, 55, 02, 147
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HEADMASTER, GOVERNMENT HIGH	2202	64, 89, 188	19, 00, 096	83, 89, 284
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SCHOOL, POHIR

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TOTAL (DDO)		64, 89, 188	19, 00, 096	83, 89, 284
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HEADMASTER, GOVERNMENT HIGH	2202	73, 19, 536	11, 15, 260	84, 34, 796
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SCHOOL, POOHLI

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TOTAL (DDO)		73, 19, 536	11, 15, 260	84, 34, 796
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HEADMASTER, GOVERNMENT HIGH	2235	1, 00, 000	0	1, 00, 000
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SCHOOL, PUNAMPUR

TOTAL (DDO)		1, 00, 000	0	1, 00, 000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	89, 95, 385	11, 48, 836	1, 01, 44, 221
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DEPARTMENT OF EDUCATION, SCHOOL, PURAIN

PUNJAB

TOTAL (DDO)		89, 95, 385	11, 48, 836	1, 01, 44, 221
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HEADMASTER, GOVERNMENT HIGH	2202	1, 44, 75, 677	19, 25, 121	1, 64, 00, 798
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SCHOOL, PURANPUR

TOTAL (DDO)		1, 44, 75, 677	19, 25, 121	1, 64, 00, 798
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HEADMASTER, GOVERNMENT HIGH	2235	26,891	0	26,891
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SCHOOL, RAHJANI

TOTAL (DDO)		26,891	0	26,891
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,89,242	14,97,160	1,16,86,402
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SCHOOL, RAINK BAZAR

	2235	5,000	0	5,000
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TOTAL (DDO)		1,01,94,242	14,97,160	1,16,91,402
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HEADMASTER, GOVERNMENT HIGH	2202	94,02,845	12,85,772	1,06,88,617
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SCHOOL, RAJAPUR

TOTAL (DDO)		94,02,845	12,85,772	1,06,88,617
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,41,916	22,76,944	1,34,18,860
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SCHOOL, RAJGARH, NABHA

	2235	50,823	0	50,823
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TOTAL (DDO)		1,11,92,739	22,76,944	1,34,69,683
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HEADMASTER, GOVERNMENT HIGH	2202	1, 51, 45, 182	28, 80, 694	1, 80, 25, 876
SCHOOL, RAJPUR GAHOT				

	2235	2, 32, 344	0	2, 32, 344
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 53, 77, 526	28, 80, 694	1, 82, 58, 220
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	1, 45, 77, 297	17, 63, 420	1, 63, 40, 717
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	2235	10, 980	0	10, 980
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TOTAL (DDO)				2, 99, 65, 803	46, 44, 114	3, 46, 09, 917
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HEADMASTER, GOVERNMENT HIGH	2202	1, 05, 73, 049	17, 65, 093	1, 23, 38, 142
SCHOOL, RALLI				

	2235	3, 28, 807	0	3, 28, 807
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TOTAL (DDO)				1, 09, 01, 856	17, 65, 093	1, 26, 66, 949
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HEADMASTER, GOVERNMENT HIGH	2202	88,35,982	10,83,224	99,19,206
SCHOOL, RAMANA AJIT SINGH				

	2235	7,860	0	7,860
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TOTAL(DDO)		88,43,842	10,83,224	99,27,066
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HEADMASTER, GOVERNMENT HIGH	2202	93,73,243	15,20,380	1,08,93,623
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SCHOOL, RAMGARH

TOTAL(DDO)		93,73,243	15,20,380	1,08,93,623
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HEADMASTER, GOVERNMENT HIGH	2202	56,89,399	7,71,623	64,61,022
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SCHOOL, RAMGARH BHULLAR

TOTAL(DDO)		56,89,399	7,71,623	64,61,022
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HEADMASTER, GOVERNMENT HIGH	2202	89,77,486	12,28,985	1,02,06,471
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SCHOOL, RAMGARH SARDARAN

	2235	79,229	0	79,229
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TOTAL(DDO)		90,56,715	12,28,985	1,02,85,700
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HEADMASTER, GOVERNMENT HIGH	2202	94, 28, 881	17, 73, 229	1, 12, 02, 110
SCHOOL, RAMGARH SHAHPURIA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, RAMGARH SHAHPURIA	2235	8, 493	0	8, 493

TOTAL (DDO)		94, 37, 374	17, 73, 229	1, 12, 10, 603
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HEADMASTER, GOVERNMENT HIGH	2202	1, 93, 79, 930	27, 87, 225	2, 21, 67, 155
SCHOOL, RAMPUR				

TOTAL (DDO)		1, 93, 79, 930	27, 87, 225	2, 21, 67, 155
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HEADMASTER, GOVERNMENT HIGH	2202	65, 87, 303	8, 56, 394	74, 43, 697
SCHOOL, RAMPUR BALIAN				

TOTAL (DDO)		65, 87, 303	8, 56, 394	74, 43, 697
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HEADMASTER, GOVERNMENT HIGH	2202	46, 70, 413	8, 64, 638	55, 35, 051
SCHOOL, RAMPUR MANDER				

TOTAL (DDO)		46, 70, 413	8, 64, 638	55, 35, 051

HEADMASTER, GOVERNMENT HIGH	2202	70, 58, 935	9, 35, 240	79, 94, 175
SCHOOL, RANBI RPURA				

	2235	9, 057	0	9, 057
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TOTAL (DDO)		70, 67, 992	9, 35, 240	80, 03, 232

HEADMASTER, GOVERNMENT HIGH	2202	34, 87, 253	4, 50, 782	39, 38, 035
SCHOOL, RASULPUR				

TOTAL (DDO)		34, 87, 253	4, 50, 782	39, 38, 035

HEADMASTER, GOVERNMENT HIGH	2202	31, 08, 190	3, 58, 864	34, 67, 054
SCHOOL, RAUWAL				

TOTAL (DDO)		31, 08, 190	3, 58, 864	34, 67, 054

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2202	1,33,95,330	9,12,268	1,43,07,598	
*****				TOTAL (DDO)	1,33,95,330	9,12,268	1,43,07,598
		HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	84,24,498	14,35,918	98,60,416	
*****				TOTAL (DDO)	84,24,498	14,35,918	98,60,416
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	56,62,236	9,09,148	65,71,384	
*****				TOTAL (DDO)	56,62,236	9,09,148	65,71,384
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZI LKA	2235	52,631	0	52,631	

TOTAL(DDO)		52,631	0	52,631
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HEADMASTER, GOVERNMENT HIGH	2202	34,29,826	6,40,878	40,70,704
SCHOOL, SADHU CHATHA				

TOTAL(DDO)		34,29,826	6,40,878	40,70,704
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,52,957	34,25,523	2,07,78,480
SCHOOL, SAGRAN				

TOTAL(DDO)		1,73,52,957	34,25,523	2,07,78,480
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HEADMASTER, GOVERNMENT HIGH	2202	73,75,926	13,82,116	87,58,042
SCHOOL, SAHNI				

TOTAL(DDO)		73,75,926	13,82,116	87,58,042
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,08,216	28,93,132	1,82,01,348
SCHOOL, SAHOWAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 1,53,08,216 28,93,132 1,82,01,348

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,32,22,196 15,09,066 1,47,31,262
 DEPARTMENT OF EDUCATION, SCHOOL, SAHRI
 PUNJAB

 TOTAL (DDO) 1,32,22,196 15,09,066 1,47,31,262

HEADMASTER, GOVERNMENT HIGH 2202 1,58,78,910 32,24,936 1,91,03,846
 SCHOOL, SAIDOWAL

 TOTAL (DDO) 1,58,78,910 32,24,936 1,91,03,846

HEADMASTER, GOVERNMENT HIGH 2202 43,70,293 16,17,366 59,87,659
 SCHOOL, SAKRULI

 TOTAL (DDO) 43,70,293 16,17,366 59,87,659

HEADMASTER, GOVERNMENT HIGH 2202 1,40,94,051 29,54,250 1,70,48,301
 SCHOOL, SALIM TEBRI

	2235	46,511	0	46,511
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TOTAL (DDO)		1,41,40,562	29,54,250	1,70,94,812
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,44,092	30,77,288	2,13,21,380
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SCHOOL, SAMANA

	2235	1,66,889	0	1,66,889
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TOTAL (DDO)		1,84,10,981	30,77,288	2,14,88,269
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,59,153	24,71,064	1,40,30,217
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SCHOOL, SANGA

	2235	10,795	0	10,795
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TOTAL (DDO)		1,15,69,948	24,71,064	1,40,41,012
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HEADMASTER, GOVERNMENT HIGH	2202	36,47,042	7,05,985	43,53,027
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1, 93, 579	0	1, 93, 579
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGATPURA				
	PUNJAB					

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TOTAL (DDO)			38, 40, 621	7, 05, 985	45, 46, 606
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HEADMASTER, GOVERNMENT HIGH	2202	1, 28, 95, 610	18, 10, 264	1, 47, 05, 874
SCHOOL, SANGOWAL				

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TOTAL (DDO)		1, 28, 95, 610	18, 10, 264	1, 47, 05, 874
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HEADMASTER, GOVERNMENT HIGH	2235	14, 040	0	14, 040
SCHOOL, SANOUR				

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TOTAL (DDO)		14, 040	0	14, 040
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HEADMASTER, GOVERNMENT HIGH	2202	1, 77, 02, 696	16, 22, 146	1, 93, 24, 842
SCHOOL, SANOURI GATE				

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TOTAL (DDO)		1, 77, 02, 696	16, 22, 146	1, 93, 24, 842
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HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 48, 397	14, 67, 754	1, 18, 16, 151
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SCHOOL, SANSARPUR

TOTAL (DDO) 1,03,48,397 14,67,754 1,18,16,151

HEADMASTER, GOVERNMENT HIGH 2202 68,55,712 8,47,623 77,03,335

SCHOOL, SARCHUR

2235 12,950 0 12,950

TOTAL (DDO) 68,68,662 8,47,623 77,16,285

HEADMASTER, GOVERNMENT HIGH 2202 9,00,009 0 9,00,009

SCHOOL, SARINH

TOTAL (DDO) 9,00,009 0 9,00,009

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SAUJA, NABHA	2202	1,71,73,841	61,131	1,72,34,972

	2235	36,011	0	36,011
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TOTAL (DDO)		1,81,09,861	61,131	1,81,70,992
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH	2202	69,64,322	9,46,364	79,10,686
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TOTAL (DDO)		69,64,322	9,46,364	79,10,686
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	1,37,68,332	23,77,600	1,61,45,932
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TOTAL (DDO)		1,37,68,332	23,77,600	1,61,45,932
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	87,75,494	9,97,296	97,72,790
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TOTAL (DDO)		87,75,494	9,97,296	97,72,790
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	2,80,19,072	36,09,410	3,16,28,482
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	2235	36,237	0	36,237
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TOTAL (DDO)		2, 80, 55, 309	36, 09, 410	3, 16, 64, 719
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	34, 68, 828	98, 118	35, 66, 946
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TOTAL (DDO)		34, 68, 828	98, 118	35, 66, 946
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	29, 45, 982	3, 75, 346	33, 21, 328
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TOTAL (DDO)		29, 45, 982	3, 75, 346	33, 21, 328
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SHAMSHERPUR	2202	48, 40, 150	0	48, 40, 150
			2235	5, 000	0	5, 000
*****				-----		
TOTAL (DDO)				77, 91, 132	3, 75, 346	81, 66, 478

HEADMASTER, GOVERNMENT HIGH	2202	1, 77, 64, 151	38, 14, 491	2, 15, 78, 642
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SCHOOL, SHER PUR KALAN

	2235	53, 912	0	53, 912
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TOTAL (DDO)		1, 78, 18, 063	38, 14, 491	2, 16, 32, 554
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HEADMASTER, GOVERNMENT HIGH	2202	1, 65, 50, 010	32, 13, 028	1, 97, 63, 038
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SCHOOL, SHUTRANA

TOTAL (DDO)		1, 65, 50, 010	32, 13, 028	1, 97, 63, 038
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HEADMASTER, GOVERNMENT HIGH	2202	86, 99, 410	17, 92, 446	1, 04, 91, 856
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SCHOOL, SI BI AN

TOTAL (DDO)		86, 99, 410	17, 92, 446	1, 04, 91, 856
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HEADMASTER, GOVERNMENT HIGH	2202	1, 90, 76, 963	23, 59, 511	2, 14, 36, 474
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SCHOOL, SI DHUPUR KALAN

TOTAL (DDO)		1, 90, 76, 963	23, 59, 511	2, 14, 36, 474
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HEADMASTER, GOVERNMENT HIGH	2202	58,33,449	11,17,906	69,51,355
SCHOOL, SI HALA				

TOTAL (DDO)		58,33,449	11,17,906	69,51,355
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HEADMASTER, GOVERNMENT HIGH	2202	57,10,287	7,61,032	64,71,319
SCHOOL, SI HANDAUD				

TOTAL (DDO)		57,10,287	7,61,032	64,71,319
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	84,78,136	10,13,360	94,91,496
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TOTAL (DDO)		1,41,88,423	17,74,392	1,59,62,815
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HEADMASTER, GOVERNMENT HIGH	2202	45,74,529	6,32,775	52,07,304
SCHOOL, SI PRIAN				

 TOTAL (DDO) 45,74,529 6,32,775 52,07,304

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA

2202 1,81,19,789 24,66,078 2,05,85,867
 2235 17,348 0 17,348

 TOTAL (DDO) 1,81,37,137 24,66,078 2,06,03,215

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOBI PIND

2235 48,192 0 48,192

 TOTAL (DDO) 48,192 0 48,192

HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR

2202 77,16,233 15,65,015 92,81,248

2235 33,677 0 33,677

 TOTAL (DDO) 77,49,910 15,65,015 93,14,925

HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND

2202 1,25,83,554 17,61,444 1,43,44,998

 TOTAL(DDO) 1,25,83,554 17,61,444 1,43,44,998

HEADMASTER, GOVERNMENT HIGH 2202 43,95,281 7,58,815 51,54,096
 SCHOOL, SUJAPUR

2235 4,07,931 0 4,07,931

 TOTAL(DDO) 48,03,212 7,58,815 55,62,027

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2202	2,11,01,852	30,65,668	2,41,67,520
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 TOTAL(DDO) 2,11,01,852 30,65,668 2,41,67,520

HEADMASTER, GOVERNMENT HIGH 2202 2,43,10,716 35,01,030 2,78,11,746
 SCHOOL, SURGAPURI, KOTKOPURA

2235 35,275 0 35,275

***** -----
TOTAL (DDO) 2,43,45,991 35,01,030 2,78,47,021

HEADMASTER, GOVERNMENT HIGH 2235 69,154 0 69,154
SCHOOL, SURJAPURI KOT KAPURA

***** -----
TOTAL (DDO) 69,154 0 69,154

HEADMASTER, GOVERNMENT HIGH 2202 1,34,13,065 18,01,491 1,52,14,556
SCHOOL, SWAH WALA

2235 3,96,041 0 3,96,041

***** -----
TOTAL (DDO) 1,38,09,106 18,01,491 1,56,10,597

HEADMASTER, GOVERNMENT HIGH 2202 65,41,176 7,88,458 73,29,634
SCHOOL, TAAMKOT

***** -----
TOTAL (DDO) 65,41,176 7,88,458 73,29,634

HEADMASTER, GOVERNMENT HIGH 2202 72,82,009 14,18,574 87,00,583
SCHOOL, TALWANDI KHURD

***** -----
TOTAL (DDO) 72,82,009 14,18,574 87,00,583

HEADMASTER, GOVERNMENT HIGH	2235	27,783	35,359	63,142
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SCHOOL, TALWANDI LAL SINGH

TOTAL(DDO)		27,783	35,359	63,142
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,04,500	7,00,327	59,04,827
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI MADHO				
	PUNJAB					

			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				53,04,500	7,00,327	60,04,827
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HEADMASTER, GOVERNMENT HIGH	2202	57,67,294	6,68,664	64,35,958
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SCHOOL, TALWANDI MALI K

TOTAL(DDO)		57,67,294	6,68,664	64,35,958
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HEADMASTER, GOVERNMENT HIGH	2202	82,60,758	11,00,804	93,61,562
SCHOOL, TALWANDI NAHAR				

TOTAL(DDO)		82,60,758	11,00,804	93,61,562
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HEADMASTER, GOVERNMENT HIGH	2202	67,63,647	8,70,244	76,33,891
SCHOOL, TALWANDI -DADDIAN				

TOTAL(DDO)		67,63,647	8,70,244	76,33,891
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HEADMASTER, GOVERNMENT HIGH	2202	58,39,693	12,83,158	71,22,851
SCHOOL, TALWARA				

TOTAL(DDO)		58,39,693	12,83,158	71,22,851
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HEADMASTER, GOVERNMENT HIGH	2202	2,17,77,224	44,78,744	2,62,55,968
SCHOOL, TALWARA SECTOR-2				

	2235	30,279	0	30,279
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TOTAL(DDO)		2,18,07,503	44,78,744	2,62,86,247
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HEADMASTER, GOVERNMENT HIGH	2202	2,09,24,760	26,25,103	2,35,49,863
SCHOOL, TEHNA				

2235 0 15,000 15,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,09,24,760	26,40,103	2,35,64,863
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	52,735	0	52,735
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		TOTAL (DDO)		2,09,77,495	26,40,103	2,36,17,598
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	1,92,27,276	29,17,104	2,21,44,380
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			2235	17,110	0	17,110
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		TOTAL (DDO)		1,92,44,386	29,17,104	2,21,61,490
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	1,34,83,336	21,75,605	1,56,58,941
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TOTAL (DDO)		1, 34, 83, 336	21, 75, 605	1, 56, 58, 941
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA	2202	90, 91, 100	10, 78, 747	1, 01, 69, 847
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TOTAL (DDO)		90, 91, 100	10, 78, 747	1, 01, 69, 847
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI	2202	1, 68, 30, 747	17, 37, 352	1, 85, 68, 099
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TOTAL (DDO)		1, 68, 30, 747	17, 37, 352	1, 85, 68, 099
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TI HARA	2202	70, 03, 276	13, 51, 161	83, 54, 437
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TOTAL (DDO)		70, 03, 276	13, 51, 161	83, 54, 437
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	1, 98, 18, 175	27, 10, 549	2, 25, 28, 724
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TOTAL (DDO)		1, 98, 18, 175	27, 10, 549	2, 25, 28, 724
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, UCHA PIND	2202	64, 11, 130	12, 46, 743	76, 57, 873
*****				-----		
TOTAL(DDO)				64, 11, 130	12, 46, 743	76, 57, 873
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	48, 89, 423	6, 71, 603	55, 61, 026
*****				-----		
TOTAL(DDO)				48, 89, 423	6, 71, 603	55, 61, 026
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	1, 08, 82, 728	19, 46, 661	1, 28, 29, 389
			2235	41, 350	0	41, 350
*****				-----		
TOTAL(DDO)				1, 09, 24, 078	19, 46, 661	1, 28, 70, 739

HEADMASTER, GOVERNMENT HIGH	2202	73,64,989	11,99,715	85,64,704
SCHOOL, UGGI				

	2235	25,047	0	25,047
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TOTAL(DDO)		73,90,036	11,99,715	85,89,751
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HEADMASTER, GOVERNMENT HIGH	2202	80,64,295	21,85,233	1,02,49,528
SCHOOL, UGGOKE				

TOTAL(DDO)		80,64,295	21,85,233	1,02,49,528
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,36,746	16,78,899	1,27,15,645
SCHOOL, UKSI SANIA RAJPURA				

	2235	0	38,274	38,274
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TOTAL(DDO)		1,10,36,746	17,17,173	1,27,53,919
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HEADMASTER, GOVERNMENT HIGH	2202	63,40,317	11,30,309	74,70,626
SCHOOL, UPPAL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)		63, 40, 317	11, 30, 309	74, 70, 626
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKI LANWALA	2202	39, 45, 854	5, 55, 521	45, 01, 375
			2235	26, 660	23, 163	49, 823
		TOTAL (DDO)		1, 03, 12, 831	17, 08, 993	1, 20, 21, 824
		HEADMASTER, GOVERNMENT HIGH SCHOOL, VI ANPURI	2235	4, 00, 000	0	4, 00, 000
		TOTAL (DDO)		4, 00, 000	0	4, 00, 000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	1, 23, 18, 497	23, 49, 716	1, 46, 68, 213
			2235	84, 547	1, 16, 962	2, 01, 509
		TOTAL (DDO)		1, 24, 03, 044	24, 66, 678	1, 48, 69, 722
		HEADMASTER, GOVERNMENT HIGH	2202	1, 19, 90, 984	22, 10, 287	1, 42, 01, 271

SCHOOL, BURJ MEHMA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,20,90,984 22,10,287 1,43,01,271

HEADMASTER, GOVERNMENT HIGH 2202 10,82,039 0 10,82,039

SCHOOL, CHAIL KALAN

TOTAL(DDO) 10,82,039 0 10,82,039

HEADMASTER, GOVERNMENT HIGH 2202 65,60,280 9,21,249 74,81,529

SCHOOL, DHALLEWAN

TOTAL(DDO) 65,60,280 9,21,249 74,81,529

HEADMASTER, GOVERNMENT HIGH 2202 32,82,690 6,24,970 39,07,660

SCHOOL, DHATT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,77,575 0 1,77,575
 DEPARTMENT OF EDUCATION, SCHOOL, DHATT
 PUNJAB

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 TOTAL (DDO) 34,60,265 6,24,970 40,85,235

HEADMASTER, GOVERNMENT HIGH 2202 60,75,971 9,91,017 70,66,988
 SCHOOL, MARRI PANWAN

2235 1,20,748 0 1,20,748

***** -----
 TOTAL (DDO) 61,96,719 9,91,017 71,87,736

HEADMASTER, GOVERNMENT HIGH 2202 1,80,49,885 37,90,100 2,18,39,985
 SCHOOL, MAUR KALAN

2235 1,87,732 0 1,87,732

***** -----
 TOTAL (DDO) 1,82,37,617 37,90,100 2,20,27,717

HEADMASTER, GOVERNMENT HIGH 2202 1,12,89,327 15,11,635 1,28,00,962
 SCHOOL, RAI PUR RASULPUR

2235 3,692 0 3,692

***** -----
 TOTAL (DDO) 1,12,93,019 15,11,635 1,28,04,654

HEADMASTER, GOVERNMENT HIGH	2202	1,30,82,008	29,53,147	1,60,35,155
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SCHOOL, TEONA PUJARIAN

	2235	10,796	0	10,796
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TOTAL (DDO)		1,30,92,804	29,53,147	1,60,45,951
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HEADMASTER, GOVERNMENT JUNIOR	2235	1,74,552	9,663	1,84,215
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MODEL HIGH SCHOOL, NABHA

TOTAL (DDO)		1,74,552	9,663	1,84,215
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	41,63,999	8,74,067	50,38,066
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SCHOOL, LOHAT BADI

TOTAL (DDO)		41,63,999	8,74,067	50,38,066
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT SPECIAL	2202	1,05,51,791	14,15,370	1,19,67,161
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DEPARTMENT OF EDUCATION, SCHOOL, NANGAL TOWNSHIP

PUNJAB

***** -----
 TOTAL(DDO) 1,05,51,791 14,15,370 1,19,67,161

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 9,13,363 0 9,13,363

DAPPAR

***** -----
 TOTAL(DDO) 9,13,363 0 9,13,363

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 12,08,102 14,59,303 26,67,405

MULANPUR

***** -----
 TOTAL(DDO) 12,08,102 14,59,303 26,67,405

HEADMASTER, GOVT HIGH SCHOOL 2202 1,34,75,614 45,35,920 1,80,11,534

BARTANA

***** -----
 TOTAL(DDO) 1,34,75,614 45,35,920 1,80,11,534

HEADMASTER, GOVT HIGH SCHOOL 2202 1,05,38,096 24,57,853 1,29,95,949

BHAGOO MAJRA

 TOTAL (DDO) 1,05,38,096 24,57,853 1,29,95,949

HEADMASTER, GOVT HIGH SCHOOL 2202 1,20,72,873 16,99,932 1,37,72,805
 BHANKARPUR

 TOTAL (DDO) 1,20,72,873 16,99,932 1,37,72,805

HEADMASTER, GOVT HIGH SCHOOL 2202 90,86,479 10,41,004 1,01,27,483
 BHUKHRI

 TOTAL (DDO) 90,86,479 10,41,004 1,01,27,483

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, GOVT HIGH SCHOOL	2202	1,32,77,590	17,38,540	1,50,16,130
	DEPARTMENT OF EDUCATION,	BRAHMNA DI BASIAN				
	PUNJAB					

TOTAL (DDO)				1,32,77,590	17,38,540	1,50,16,130

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 47, 25, 872	23, 45, 630	1, 70, 71, 502
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CHATAMALI

TOTAL(DDO)		1, 47, 25, 872	23, 45, 630	1, 70, 71, 502
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 33, 19, 199	37, 15, 804	1, 70, 35, 003
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CHOLTA KHURAD

TOTAL(DDO)		1, 33, 19, 199	37, 15, 804	1, 70, 35, 003
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HEADMASTER, GOVT HIGH SCHOOL	2202	98, 88, 370	12, 02, 260	1, 10, 90, 630
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DAFARPUR

TOTAL(DDO)		98, 88, 370	12, 02, 260	1, 10, 90, 630
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HEADMASTER, GOVT HIGH SCHOOL	2202	2, 49, 88, 633	35, 58, 888	2, 85, 47, 521
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DESU MAJRA

TOTAL(DDO)		2, 49, 88, 633	35, 58, 888	2, 85, 47, 521
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HEADMASTER, GOVT HIGH SCHOOL	2202	64, 28, 648	8, 08, 260	72, 36, 908
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GARANGAN

 TOTAL(DDO) 64,28,648 8,08,260 72,36,908

HEADMASTER, GOVT HIGH SCHOOL 2202 1,67,83,562 23,86,414 1,91,69,976
 KANDALA

 TOTAL(DDO) 1,67,83,562 23,86,414 1,91,69,976

HEADMASTER, GOVT HIGH SCHOOL 2202 1,04,70,118 12,41,905 1,17,12,023
 KARKAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,04,70,118 12,41,905 1,17,12,023

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	1,15,85,280	15,04,652	1,30,89,932
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TOTAL (DDO)		1, 15, 85, 280	15, 04, 652	1, 30, 89, 932
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HEADMASTER, GOVT HIGH SCHOOL	2202	78, 80, 358	17, 11, 545	95, 91, 903
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MI ANPUR

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TOTAL (DDO)		78, 80, 358	17, 11, 545	95, 91, 903
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 30, 87, 216	17, 86, 312	1, 48, 73, 528
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MUKANDPUR

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TOTAL (DDO)		1, 30, 87, 216	17, 86, 312	1, 48, 73, 528
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 07, 92, 635	13, 63, 295	1, 21, 55, 930
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RADI ALA

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TOTAL (DDO)		1, 07, 92, 635	13, 63, 295	1, 21, 55, 930
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HEADMASTER, GOVT HIGH SCHOOL	2202	73, 24, 254	11, 21, 553	84, 45, 807
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RAMGARH RURKI

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TOTAL (DDO)		73, 24, 254	11, 21, 553	84, 45, 807
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 43, 76, 704	19, 43, 004	1, 63, 19, 708
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RASANHERI

***** -----

TOTAL (DDO)		1, 43, 76, 704	19, 43, 004	1, 63, 19, 708
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 22, 73, 333	35, 47, 659	1, 58, 20, 992
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SAI DPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 73, 333	35, 47, 659	1, 58, 20, 992
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR	2202	2, 16, 99, 221	30, 76, 930	2, 47, 76, 151
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TOTAL (DDO)				3, 39, 72, 554	66, 24, 589	4, 05, 97, 143
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HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	71, 96, 951	11, 07, 479	83, 04, 430
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SEENI

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TOTAL (DDO) 71,96,951 11,07,479 83,04,430

HEADMASTER, GOVT HIGH SCHOOL 2202 67,09,293 8,84,274 75,93,567
TASSIMBLI

***** -----
TOTAL (DDO) 67,09,293 8,84,274 75,93,567

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 1,36,39,074 19,13,013 1,55,52,087
MAJRA

***** -----
TOTAL (DDO) 1,36,39,074 19,13,013 1,55,52,087

HEADMASTER, GOVT. HIGH SCHOOL 2202 10,20,471 0 10,20,471
***** -----

TOTAL (DDO) 10,20,471 0 10,20,471

HEADMASTER, GOVT. HIGH SCHOOL 2202 1,03,49,699 14,82,756 1,18,32,455
(BOYS), BUTTER

***** -----
TOTAL (DDO) 1,03,49,699 14,82,756 1,18,32,455

HEADMASTER, GOVT. HIGH SCHOOL	2202	8,06,11,754	1,68,82,304	9,74,94,058
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(BOYS), GHALL KALAN

TOTAL(DDO)		8,06,11,754	1,68,82,304	9,74,94,058

HEADMASTER, GOVT. HIGH SCHOOL	2202	46,22,885	8,50,360	54,73,245
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO)				46,22,885	8,50,360	54,73,245

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL	2202	73,73,036	15,41,490	89,14,526
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DEPARTMENT OF EDUCATION, (GIRLS), BHINDER KALAN

PUNJAB

TOTAL(DDO)				73,73,036	15,41,490	89,14,526

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,12,80,183	23,88,190	1,36,68,373
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(GIRLS), KHOSA KOTLA

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TOTAL (DDO) 1,12,80,183 23,88,190 1,36,68,373

HEADMASTER, GOVT. HIGH SCHOOL 2202 64,00,712 7,98,239 71,98,951
(GIRLS), KISHANPUR KALAN

***** -----
TOTAL (DDO) 64,00,712 7,98,239 71,98,951

HEADMASTER, GOVT. HIGH SCHOOL 2202 57,29,164 9,37,085 66,66,249
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL (DDO) 57,29,164 9,37,085 66,66,249

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,31,26,484 23,31,076 1,54,57,560
KARYAL

***** -----
TOTAL (DDO) 1,31,26,484 23,31,076 1,54,57,560

HEADMASTER, GOVT. HIGH SCHOOL , 2202 77,79,456 14,22,645 92,02,101
LOHGARH

***** -----
TOTAL (DDO) 77,79,456 14,22,645 92,02,101

HEADMASTER, GOVT. HIGH SCHOOL , 2202 23,05,47,497 6,70,63,986 29,76,11,483

MADHE KE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,05,47,497	6,70,63,986	29,76,11,483
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL , 2202 76,83,579 20,15,647 96,99,226

MALLIANA

TOTAL(DDO) 23,82,31,076 6,90,79,633 30,73,10,709

HEADMASTER, GOVT. HIGH SCHOOL , 2202 80,74,261 22,57,816 1,03,32,077

MANAWAN

TOTAL(DDO) 80,74,261 22,57,816 1,03,32,077

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 17, 64, 936	51, 740	1, 18, 16, 676
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MINIA

TOTAL (DDO)		1, 17, 64, 936	51, 740	1, 18, 16, 676

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	69, 74, 843	14, 41, 880	84, 16, 723
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NANGAL

TOTAL (DDO)		69, 74, 843	14, 41, 880	84, 16, 723

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	86, 12, 028	18, 02, 395	1, 04, 14, 423
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RAOWAL MALAK KANGAN

TOTAL (DDO)		86, 12, 028	18, 02, 395	1, 04, 14, 423

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 24, 32, 520	16, 44, 406	1, 40, 76, 926
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TALWANDI MALLIAN

TOTAL (DDO)		1, 24, 32, 520	16, 44, 406	1, 40, 76, 926

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	45, 47, 170	11, 94, 896	57, 42, 066
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THALAKE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		45,47,170	11,94,896	57,42,066
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2235	8,46,922	2,10,621	10,57,543
		GODHEWALI BASTI MOGA				

		TOTAL (DDO)		53,94,092	14,05,517	67,99,609
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,10,10,506	29,34,940	2,39,45,446
		AJI TWAL				

		TOTAL (DDO)		2,10,10,506	29,34,940	2,39,45,446
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,67,76,948	0	1,67,76,948
		BABI HA BHAI				

 TOTAL (DDO) 1,67,76,948 0 1,67,76,948

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,56,23,966 16,26,345 1,72,50,311
 BADDUWAL

 TOTAL (DDO) 1,56,23,966 16,26,345 1,72,50,311

HEADMASTER, GOVT. HIGH SCHOOL, 2202 74,19,393 17,57,841 91,77,234
 BADHNI KHURD

 TOTAL (DDO) 74,19,393 17,57,841 91,77,234

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,03,07,518 12,89,786 1,15,97,304
 BADI AN

 TOTAL (DDO) 1,03,07,518 12,89,786 1,15,97,304

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,89,360 11,63,279 88,52,639
 BHULLERIAN

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		76,89,360	11,63,279	88,52,639
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,45,234	9,77,857	83,23,091
		BODI WALA KHARAK SINGH				

		TOTAL(DDO)		1,50,34,594	21,41,136	1,71,75,730
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,95,52,348	24,56,768	2,20,09,116
		BUGHI PURA				

		TOTAL(DDO)		1,95,52,348	24,56,768	2,20,09,116
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,50,465	16,65,627	97,16,092
		BULEPUR				

		TOTAL(DDO)		80,50,465	16,65,627	97,16,092

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,16,484 4,87,306 32,03,790

CHAK KANI AN KALAN

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TOTAL(DDO) 27,16,484 4,87,306 32,03,790

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,68,435 0 14,68,435

CHAND NAWAN

***** -----
TOTAL(DDO) 14,68,435 0 14,68,435

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,27,604 0 12,27,604

CHANUWALA

***** -----
TOTAL(DDO) 12,27,604 0 12,27,604

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,76,113 0 61,76,113

CHARIK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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, TOTAL (DDO)	61,76,113	0	61,76,113	
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	90,25,289	13,06,273	1,03,31,562	
	CHHATI ANA				
	*****	-----		-----	
	TOTAL (DDO)	1,52,01,402	13,06,273	1,65,07,675	
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	14,92,999	0	14,92,999	
	CHHOTA GHAR				
	*****	-----		-----	
	TOTAL (DDO)	14,92,999	0	14,92,999	
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	55,43,589	10,58,324	66,01,913	
	CHOTIAN				
	*****	-----		-----	
	TOTAL (DDO)	55,43,589	10,58,324	66,01,913	
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	74,96,579	10,52,406	85,48,985	
	CHUGANWAN				

 TOTAL(DDO) 74,96,579 10,52,406 85,48,985

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,77,211 11,28,751 73,05,962
 CHUGHHA KALAN

 TOTAL(DDO) 61,77,211 11,28,751 73,05,962

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,19,13,405 17,24,789 1,36,38,194
 DABWALI RUHRIAN WALI

 TOTAL(DDO) 1,19,13,405 17,24,789 1,36,38,194

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,155 0 57,155
 DAGGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 57,155 0 57,155

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	73, 23, 125	9, 24, 404	82, 47, 529
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DAGRU

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TOTAL (DDO)		73, 80, 280	9, 24, 404	83, 04, 684

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 14, 96, 749	20, 16, 233	1, 35, 12, 982
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DANE WALA

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TOTAL (DDO)		1, 14, 96, 749	20, 16, 233	1, 35, 12, 982

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44, 95, 372	8, 45, 349	53, 40, 721
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DARPUR

*****	-----			
TOTAL (DDO)		44, 95, 372	8, 45, 349	53, 40, 721

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67, 08, 852	13, 07, 671	80, 16, 523
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DAULA

*****	-----			
TOTAL (DDO)		67, 08, 852	13, 07, 671	80, 16, 523

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,06,054	27,36,424	82,42,478
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DAULAT PURA NAWAN

TOTAL(DDO)		55,06,054	27,36,424	82,42,478

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,46,514	8,65,679	69,12,193
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DEON KHERA

TOTAL(DDO)		60,46,514	8,65,679	69,12,193

HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,50,102	24,98,645	1,18,48,747
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DHALEKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		93,50,102	24,98,645	1,18,48,747
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,77,109	0	3,77,109
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DHARAM KOT

TOTAL (DDO)		97,27,211	24,98,645	1,22,25,856
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,72,598	13,90,585	60,63,183
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DINA

TOTAL (DDO)		46,72,598	13,90,585	60,63,183
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,41,449	7,78,624	66,20,073
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GAGGAR

TOTAL (DDO)		58,41,449	7,78,624	66,20,073
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,04,40,415	42,74,903	2,47,15,318
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GODE WALA

TOTAL (DDO)		2,04,40,415	42,74,903	2,47,15,318
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,76,86,470	23,45,731	2,00,32,201
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HUSNAR

TOTAL (DDO) 1,76,86,470 23,45,731 2,00,32,201

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,52,967 25,28,562 1,06,81,529
INDER GARH

TOTAL (DDO) 81,52,967 25,28,562 1,06,81,529

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,49,154 19,84,071 92,33,225
JAIMAL WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 72,49,154 19,84,071 92,33,225

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,39,37,268 32,28,448 1,71,65,716

JALALABAD(EAST)

TOTAL(DDO) 2,11,86,422 52,12,519 2,63,98,941

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,42,04,903 19,88,528 1,61,93,431
JANER

TOTAL(DDO) 1,42,04,903 19,88,528 1,61,93,431

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,68,122 9,09,902 58,78,024
JHANDEANA SARKI

TOTAL(DDO) 49,68,122 9,09,902 58,78,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,79,817 13,42,401 54,22,218
KAKHAN WALI

TOTAL(DDO) 40,79,817 13,42,401 54,22,218

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,31,498 9,65,550 43,97,048
KHANE KI KHAB

TOTAL(DDO) 34,31,498 9,65,550 43,97,048

HEADMASTER, GOVT. HIGH SCHOOL,	2235	8,03,450	59,906	8,63,356
KHELLON				

TOTAL (DDO)		8,03,450	59,906	8,63,356
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,22,18,445	16,25,027	1,38,43,472
KHOSA PANDO				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,22,18,445	16,25,027	1,38,43,472
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,07,852	10,46,668	79,54,520
KHOTE				

TOTAL (DDO)		1,91,26,297	26,71,695	2,17,97,992
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,60,078	11,01,783	57,61,861
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KHUDIAN GULAB SINGH

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TOTAL(DDO)		46,60,078	11,01,783	57,61,861

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,67,012	12,18,200	49,85,212
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KILICH AHLAN

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TOTAL(DDO)		37,67,012	12,18,200	49,85,212

HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,79,301	15,38,841	96,18,142
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KINGARA

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TOTAL(DDO)		80,79,301	15,38,841	96,18,142

HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,43,617	26,86,914	1,13,30,531
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KOTHI MALIAN WALA

*****	-----			
TOTAL(DDO)		86,43,617	26,86,914	1,13,30,531

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,75,106	0	2,75,106
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KOTLA MEHAR SINGH

TOTAL(DDO)				2,75,106	0	2,75,106
HEADMASTER, GOVT. HIGH SCHOOL,	2202			2,96,496	0	2,96,496
KOTLA RAI KA						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,96,496	0	2,96,496
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
HEADMASTER, GOVT. HIGH SCHOOL,	2202			1,04,94,324	20,17,336	1,25,11,660
KURAI WALA						

TOTAL(DDO)				1,07,90,820	20,17,336	1,28,08,156
HEADMASTER, GOVT. HIGH SCHOOL,	2202			66,33,221	16,24,596	82,57,817

KUSSA

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TOTAL (DDO) 66,33,221 16,24,596 82,57,817

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,20,602 4,26,874 41,47,476

KUTTIAN WALI

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TOTAL (DDO) 37,20,602 4,26,874 41,47,476

HEADMASTER, GOVT. HIGH SCHOOL, 2202 95,65,314 15,61,360 1,11,26,674

LAL BHAI

***** -----
TOTAL (DDO) 95,65,314 15,61,360 1,11,26,674

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,71,286 4,45,812 36,17,098

LALEH

2235 36,396 0 36,396

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TOTAL (DDO) 32,07,682 4,45,812 36,53,494

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,708 0 32,708

LANDEKE

 TOTAL (DDO) 32,708 0 32,708

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,52,082 0 2,52,082
 LANGEANA KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,52,082 0 2,52,082

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR	2202	1,41,48,872	19,61,545	1,61,10,417
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 TOTAL (DDO) 1,41,48,872 19,61,545 1,61,10,417

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,39,621 12,78,136 96,17,757
 MAHESHRI

 TOTAL (DDO) 83,39,621 12,78,136 96,17,757

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,52,91,754	47,31,701	3,00,23,455
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MALOUT PIND

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TOTAL(DDO)		2,52,91,754	47,31,701	3,00,23,455

HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,45,899	13,32,068	1,06,77,967
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MALWALA KOTRA WALA

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TOTAL(DDO)		93,45,899	13,32,068	1,06,77,967

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,81,824	12,87,374	66,69,198
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MANN

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TOTAL(DDO)		53,81,824	12,87,374	66,69,198

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,62,63,449	22,59,112	1,85,22,561
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MEHMOOD KHERA

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TOTAL(DDO)		1,62,63,449	22,59,112	1,85,22,561

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,470	0	36,470
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MEHNA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		36,470	0	36,470

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MEHRON	2202	1,61,83,347	32,35,907	1,94,19,254
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TOTAL(DDO)				1,62,19,817	32,35,907	1,94,55,724
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HEADMASTER, GOVT. HIGH SCHOOL, MI DDA			2202	71,49,453	14,07,632	85,57,085
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TOTAL(DDO)				71,49,453	14,07,632	85,57,085
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HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN			2202	54,65,913	6,46,024	61,11,937
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TOTAL(DDO)		54,65,913	6,46,024	61,11,937
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,02,468	15,08,019	72,10,487
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NANAKSAR (GHOLIA)

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TOTAL(DDO)		57,02,468	15,08,019	72,10,487
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,31,997	11,66,827	1,01,98,824
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PEORI

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TOTAL(DDO)		90,31,997	11,66,827	1,01,98,824
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,61,816	12,99,409	56,61,225
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RAMU WALA KALAN

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TOTAL(DDO)		43,61,816	12,99,409	56,61,225
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,78,202	8,83,508	62,61,710
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RANI WALA

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TOTAL(DDO)		53,78,202	8,83,508	62,61,710
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SAFFU WALA	2202	69,07,565	9,68,000	78,75,565	
*****				TOTAL (DDO)	1,22,85,767	18,51,508	1,41,37,275
		HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND	2202	64,01,967	12,10,592	76,12,559	
*****				TOTAL (DDO)	64,01,967	12,10,592	76,12,559
		HEADMASTER, GOVT. HIGH SCHOOL, SAHOKE	2202	63,786	0	63,786	
*****				TOTAL (DDO)	63,786	0	63,786
		HEADMASTER, GOVT. HIGH SCHOOL, SALI NA	2202	1,13,15,112	23,09,684	1,36,24,796	

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TOTAL(DDO) 1,13,15,112 23,09,684 1,36,24,796

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,88,87,667 39,54,360 2,28,42,027
SIKHA WALA
2235 1,80,561 0 1,80,561

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TOTAL(DDO) 1,90,68,228 39,54,360 2,30,22,588

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,83,42,402 54,03,316 2,37,45,718
SINGHA WALA

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TOTAL(DDO) 1,83,42,402 54,03,316 2,37,45,718

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 11,505 11,505
SUKHNA ABLU

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TOTAL(DDO) 0 11,505 11,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202	1, 03, 90, 379	13, 34, 266	1, 17, 24, 645	
*****				TOTAL (DDO)	1, 03, 90, 379	13, 34, 266	1, 17, 24, 645
		HEADMASTER, GOVT. HIGH SCHOOL, TATARI E WALA	2202	1, 18, 31, 551	21, 63, 850	1, 39, 95, 401	
*****				TOTAL (DDO)	1, 18, 31, 551	21, 63, 850	1, 39, 95, 401
		HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARI AN	2202	28, 86, 450	2, 46, 905	31, 33, 355	
*****				TOTAL (DDO)	28, 86, 450	2, 46, 905	31, 33, 355
		HEADMASTER, GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	25, 74, 280	6, 43, 877	32, 18, 157	
*****				TOTAL (DDO)	25, 74, 280	6, 43, 877	32, 18, 157

HEADMASTER, HDN HIGH SCHOOL	2202	34,33,929	3,70,520	38,04,449
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HARI NA

TOTAL (DDO)		34,33,929	3,70,520	38,04,449

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	1,26,03,811	15,20,725	1,41,24,536
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TOTAL (DDO)		1,26,03,811	15,20,725	1,41,24,536

HEADMASTER, INDIRA HIGH SCHOOL,	2202	13,15,492	1,39,666	14,55,158
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KAINOR

TOTAL (DDO)		13,15,492	1,39,666	14,55,158

HEADMASTER, JANTA CO-EDUCATION	2202	16,000	0	16,000
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SCHOOL, NAKODAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 16,000 0 16,000

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, KALAR KHALSA HIGH 2202 8,10,606 3,82,666 11,93,272
DEPARTMENT OF EDUCATION, SCHOOL HARINA
PUNJAB

TOTAL(DDO) 8,26,606 3,82,666 12,09,272

HEADMASTER, KHALSA CO-EDUCATION 2202 25,14,621 2,83,578 27,98,199
HIGH SCHOOL, BADDRN

TOTAL(DDO) 25,14,621 2,83,578 27,98,199

HEADMASTER, KHALSA GIRLS HIGH 2202 20,45,165 2,28,558 22,73,723
SCHOOL, MOGA

TOTAL(DDO) 20,45,165 2,28,558 22,73,723

HEADMASTER, KHALSA GIRLS HIGH 2202 20,22,219 2,17,994 22,40,213
SCHOOL, MORINDA

TOTAL(DDO) 20,22,219 2,17,994 22,40,213

HEADMASTER, KHALSA HIGH SCHOOL, MADPUR	2202	77,862	0	77,862
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TOTAL(DDO)		77,862	0	77,862
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	48,89,685	5,03,315	53,93,000
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TOTAL(DDO)		48,89,685	5,03,315	53,93,000
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HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	36,11,879	0	36,11,879
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TOTAL(DDO)		36,11,879	0	36,11,879
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, MAI BHAGWATI GIRLS HIGH SCHOOL HARI NA	2202	39,50,250	17,03,684	56,53,934

	2235	1,05,468	0	1,05,468
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TOTAL (DDO)		76,67,597	17,03,684	93,71,281
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HEADMASTER, P. S. KHALSA N. H.	2202	18,74,443	6,29,139	25,03,582
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SCHOOL

TOTAL (DDO)		18,74,443	6,29,139	25,03,582
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HEADMASTER, PUBLIC HIGH SCHOOL,	2235	3,15,000	0	3,15,000
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JASSOWAL

TOTAL (DDO)		3,15,000	0	3,15,000
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HEADMASTER, S D HIGH SCHOOL	2202	57,25,032	6,28,938	63,53,970
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FAZILKA

TOTAL (DDO)		57,25,032	6,28,938	63,53,970
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HEADMASTER, S. K. C. S. D. PRIMARY	2235	0	18,000	18,000
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SCHOOL, TARN TARAN

TOTAL(DDO)	0	18,000	18,000
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HEADMASTER, S. S. JAIN GIRLS HIGH SCHOOL, MANSA	2202	12,61,218	1,24,782	13,86,000
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TOTAL(DDO)	12,61,218	1,24,782	13,86,000
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HEADMASTER, SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2235	75,276	0	75,276
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TOTAL(DDO)	75,276	0	75,276
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SAS KHALSA HIGH SCHOOL, PALDI	2202	31,74,434	3,62,825	35,37,259
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TOTAL(DDO)				31,74,434	3,62,825	35,37,259

HEADMASTER, SBAC HIGH SCHOOL	2202	77,41,050	13,27,744	90,68,794
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BAJWAR

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TOTAL(DDO)		77,41,050	13,27,744	90,68,794

HEADMASTER, SHGN HIGH SCHOOL	2202	6,94,471	3,52,728	10,47,199
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GARHDI WALA

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TOTAL(DDO)		6,94,471	3,52,728	10,47,199

HEADMASTER, SHRI GURU SINGH SABHA	2202	2,73,96,592	45,15,464	3,19,12,056
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SCHOOL, MODEL TOWN

	2235	40,253	0	40,253
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TOTAL(DDO)		2,74,36,845	45,15,464	3,19,52,309

HEADMASTER, SHRI L. D. HIGH SCHOOL	2202	10,74,588	2,71,908	13,46,496
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RAMPUR HALAR

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TOTAL(DDO)		10,74,588	2,71,908	13,46,496

HEADMASTER, SIKH GIRLS HIGH	2202	1,19,670	0	1,19,670
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SCHOOL, JAGRAON

TOTAL (DDO) 1, 19, 670 0 1, 19, 670

HEADMASTER, SI NGH SABHA KANYA 2202 12, 04, 813 1, 27, 027 13, 31, 840

PATHSHALA, ABOHAR

TOTAL (DDO) 12, 04, 813 1, 27, 027 13, 31, 840

HEADMI STRESS, GOVERNMENT HIGH 2202 1, 31, 89, 686 40, 88, 080 1, 72, 77, 766

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMI STRESS, GOVERNMENT HIGH	2235	42, 005	0	42, 005
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DEPARTMENT OF EDUCATION, SCHOOL, GILL PATTI

PUNJAB

TOTAL (DDO) 1, 32, 31, 691 40, 88, 080 1, 73, 19, 771

HEASMASTER, GOVERNMENT HIGH	2202	1,32,62,666	23,32,759	1,55,95,425
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SCHOOL PANUWAL JATTAN

TOTAL(DDO)		1,32,62,666	23,32,759	1,55,95,425

HEASMASTER, GOVERNMENT HIGH	2202	89,55,694	9,80,624	99,36,318
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SCHOOL, WRAI CH

TOTAL(DDO)		89,55,694	9,80,624	99,36,318

HI NDU KANI YA PATHSHALA (PRY.)	2202	3,16,746	0	3,16,746
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SCHOOL, MUKATSAR

TOTAL(DDO)		3,16,746	0	3,16,746

MANAGER, DAV HIGH SCHOOL,	2202	31,99,957	4,02,000	36,01,957
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DERABASSI

TOTAL(DDO)		31,99,957	4,02,000	36,01,957

MANAGER, SS JAIN (G) HIGH SCHOOL,	2202	12,39,093	0	12,39,093
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DERABASSI

TOTAL (DDO)		12,39,093	0	12,39,093
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MANAGER, TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	8,78,265	2,19,196	10,97,461
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TOTAL (DDO)		8,78,265	2,19,196	10,97,461
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	2235	23,239	5,105	28,344
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TOTAL (DDO)		23,239	5,105	28,344
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PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA), DISTRICT INSTITUTE OF EDUCATION AND	2235	29,452	0	29,452
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TRAINING, CHEEMA JODHPUR,

BARNALA

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TOTAL (DDO) 29,452 0 29,452

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 1,32,560 1,32,560

EDUCATION AND TRAINING,

FATEHGARH SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, FATEHGARH SAHIB

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TOTAL (DDO) 0 1,32,560 1,32,560

PRINCIPAL, DISTRICT INSTITUTE OF 2235 68,776 0 68,776

EDUCATION AND TRAINING, KAIRON,

TARN TARAN, DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

***** -----
TOTAL (DDO) 68,776 0 68,776

PRINCIPAL, . GOVERNMENT SR. SEC. 2202 1,82,56,844 31,20,320 2,13,77,164

SCHOOL, KALYAN SUKHA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,83,56,844 31,20,320 2,14,77,164

PRINCIPAL, A. S. HIGHER SECONDERY 2202 92,77,292 9,92,007 1,02,69,299
 SCHOOL MUKARIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 92,77,292 9,92,007 1,02,69,299

PRINCIPAL, ARYA GIRLS HIGHER SEC. 2202 32,046 0 32,046
 SCHOOL, LUDHIANA

 TOTAL(DDO) 93,09,338 9,92,007 1,03,01,345

PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202 85,95,082 9,56,918 95,52,000
 PATIALA

 TOTAL (DDO) 85,95,082 9,56,918 95,52,000

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202 3,21,27,630 59,95,843 3,81,23,473
 2235 2,50,191 0 2,50,191

 TOTAL (DDO) 3,23,77,821 59,95,843 3,83,73,664

PRINCIPAL, G. G. S. S. SCHOOL, SANOUR 2202 2,31,04,988 30,83,410 2,61,88,398
 2235 41,409 0 41,409

 TOTAL (DDO) 2,31,46,397 30,83,410 2,62,29,807

PRINCIPAL, G. S. S. S. , AJRAWAR 2202 13,12,30,319 2,78,54,316 15,90,84,635

 TOTAL (DDO) 13,12,30,319 2,78,54,316 15,90,84,635

PRINCIPAL, G. S. S. S. , AJUNA 2202 94,40,818 13,74,113 1,08,14,931
 BASANTPURA

2235 3,08,910 0 3,08,910

 TOTAL (DDO) 97,49,728 13,74,113 1,11,23,841

PRINCIPAL, G. S. S. S. , BHAGWANPUR 2202 1,38,32,059 27,38,995 1,65,71,054
 JATTAN

 TOTAL (DDO) 1,38,32,059 27,38,995 1,65,71,054

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. S. S. S., CHANDU MAJRA	2202	75,03,423	11,44,636	86,48,059
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			2235	1,61,686	0	1,61,686
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 TOTAL (DDO) 2,14,97,168 38,83,631 2,53,80,799

		PRINCIPAL, G. S. S. S., DITPUR	2202	1,70,11,280	34,73,636	2,04,84,916
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 TOTAL (DDO) 1,70,11,280 34,73,636 2,04,84,916

		PRINCIPAL, G. S. S. S., MULTI PURPOSE, PATIALA	2202	8,20,61,165	1,11,31,323	9,31,92,488
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	2235	2,89,560	0	2,89,560
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TOTAL (DDO)		8,23,50,725	1,11,31,323	9,34,82,048
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PRINCIPAL, G. S. S. S. , PABRI ,	2202	2,73,16,586	61,32,473	3,34,49,059
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RAJPURA

TOTAL (DDO)		2,73,16,586	61,32,473	3,34,49,059
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PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	2,08,53,315	26,56,675	2,35,09,990
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	2235	12,200	0	12,200
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TOTAL (DDO)		2,08,65,515	26,56,675	2,35,22,190
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PRINCIPAL, G. S. S. S. , TRIPRI	2071	22,59,170	6,32,448	28,91,618
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	2202	5,25,33,346	1,13,83,073	6,39,16,419
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	2235	2,09,656	0	2,09,656
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TOTAL (DDO)		5,50,02,172	1,20,15,521	6,70,17,693
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	88,00,637	12,16,879	1,00,17,516
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TOTAL (DDO)		88,00,637	12,16,879	1,00,17,516
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PRINCIPAL, G. S. S. S. , DODA	2202	3,07,38,221	42,53,975	3,49,92,196
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		3,07,38,221	42,53,975	3,49,92,196
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. , GONIANA	2202	4,61,246	0	4,61,246
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		TOTAL (DDO)		3,11,99,467	42,53,975	3,54,53,442
		PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	2,35,95,252	32,10,366	2,68,05,618
		PATHANKOT				
			2235	10,000	17,628	27,628

		TOTAL (DDO)		2,36,05,252	32,27,994	2,68,33,246
		PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	46,13,600	3,65,998	49,79,598
		PATHANKOT				

		TOTAL (DDO)		46,13,600	3,65,998	49,79,598

PRINCIPAL, GADRI BABA HARMAN	2202	1,96,99,903	28,31,530	2,25,31,433
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				

TOTAL(DDO)		1,96,99,903	28,31,530	2,25,31,433

PRINCIPAL, GOVERNMENT BOYS SR.	2202	2,79,06,057	41,97,066	3,21,03,123
SEC. SCHOOL, BARETA				

	2235	1,32,079	0	1,32,079
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TOTAL(DDO)		2,80,38,136	41,97,066	3,22,35,202

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	1,45,18,023	24,41,758	1,69,59,781
SCHOOL, BARA PIND				

TOTAL(DDO)		1,45,18,023	24,41,758	1,69,59,781

PRINCIPAL, GOVERNMENT GIRLS	2202	40,35,544	5,89,914	46,25,458
SENIOR SECONDARY SCHOOL				

NAME OF DEPARTMENT	NAME OF CHIEF 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)		40,35,544	5,89,914	46,25,458
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		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,12,25,569	45,37,501	3,57,63,070
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SEC. SCHOOL, GILL

			2235	5,000	0	5,000
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		TOTAL(DDO)		3,52,66,113	51,27,415	4,03,93,528
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		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,28,85,332	39,10,111	2,67,95,443
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SEC. SCHOOL, MACHHIWARA

		TOTAL(DDO)		2,28,85,332	39,10,111	2,67,95,443
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		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,09,06,568	30,85,456	2,39,92,024
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SEC. SCHOOL, MANSURAN

		TOTAL(DDO)		2,09,06,568	30,85,456	2,39,92,024
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,46,67,221	20,30,128	1,66,97,349
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SEC. SCHOOL, NARANGWAL

	2235	33,094	0	33,094
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TOTAL(DDO)		1,47,00,315	20,30,128	1,67,30,443
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1,14,67,884	16,11,756	1,30,79,640
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JUJHAR CHATHIAL

	2235	1,72,300	0	1,72,300
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TOTAL(DDO)		1,16,40,184	16,11,756	1,32,51,940
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PRINCIPAL, GOVERNMENT HIGH	2235	2,58,034	0	2,58,034
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SCHOOL, SITTOGANO

TOTAL(DDO)		2,58,034	0	2,58,034
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT J. B. T. SCHOOL, BUDHLADA	2202	1, 01, 20, 537	19, 79, 983	1, 21, 00, 520

TOTAL (DDO)				1, 01, 20, 537	19, 79, 983	1, 21, 00, 520
		PRINCIPAL, GOVERNMENT S. R. SEC. SCHOOL, JANDWALA BHIMESHAN	2202	27, 69, 24, 674	4, 37, 13, 992	32, 06, 38, 666
			2235	9, 183	0	9, 183

TOTAL (DDO)				27, 69, 33, 857	4, 37, 13, 992	32, 06, 47, 849
		PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	3, 28, 68, 347	46, 53, 753	3, 75, 22, 100
			2235	6, 32, 712	97, 473	7, 30, 185

TOTAL (DDO)				3, 35, 01, 059	47, 51, 226	3, 82, 52, 285
		PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR	2202	2, 43, 34, 642	54, 88, 226	2, 98, 22, 868
			2235	2, 08, 626	0	2, 08, 626

TOTAL (DDO)				2, 45, 43, 268	54, 88, 226	3, 00, 31, 494

PRINCIPAL, GOVERNMENT SENIOR	2202	80,47,324	11,02,612	91,49,936
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SECONDARY SCHOOL, GOHARWAR

TOTAL(DDO)		80,47,324	11,02,612	91,49,936

PRINCIPAL, GOVERNMENT SENIOR	2235	73,828	0	73,828
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SECONDARY SCHOOL

TOTAL(DDO)		73,828	0	73,828

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,05,982	55,95,887	2,34,01,869
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SECONDARY SCHOOL BASSI WAZID

TOTAL(DDO)		1,78,05,982	55,95,887	2,34,01,869

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,74,475	19,29,611	1,69,04,086

DEPARTMENT OF EDUCATION, SECONDARY SCHOOL, CHAK BANWALA

PUNJAB

	2235	20,912	0	20,912

TOTAL (DDO)		3,28,01,369	75,25,498	4,03,26,867
PRINCIPAL, GOVERNMENT SR. SEC	2202	1,73,79,116	23,37,532	1,97,16,648
SCHOOL, HAZARA				

TOTAL (DDO)		1,73,79,116	23,37,532	1,97,16,648
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,24,54,412	29,39,658	2,53,94,070
SCHOOL, LALO WALI				
	2235	28,114	2,39,327	2,67,441

TOTAL (DDO)		2,24,82,526	31,78,985	2,56,61,511
PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,96,16,024	74,70,403	4,70,86,427
SCHOOL (BOYS), KOTKOPURA				
	2235	6,63,694	96,884	7,60,578

TOTAL (DDO)		4,02,79,718	75,67,287	4,78,47,005
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,71,24,737	34,23,575	2,05,48,312

SCHOOL (GIRLS), GOSLAN

2235 71,652 0 71,652

TOTAL (DDO) 1,71,96,389 34,23,575 2,06,19,964

PRINCIPAL, GOVERNMENT SR. SEC. 2202 75,51,896 10,67,878 86,19,774

SCHOOL, AZAMWALA

2235 2,51,977 0 2,51,977

TOTAL (DDO) 78,03,873 10,67,878 88,71,751

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,02,02,073 19,15,645 1,21,17,718

SCHOOL, BHAGGU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, BHAGGU	2235	21,221	0	21,221
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TOTAL (DDO)				1,02,23,294	19,15,645	1,21,38,939

PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,14,716	10,12,433	67,27,149
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SCHOOL, BHANI BARINGAN

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TOTAL (DDO)		57,14,716	10,12,433	67,27,149
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,09,52,640	13,01,475	1,22,54,115
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SCHOOL, BHUTTA

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TOTAL (DDO)		1,09,52,640	13,01,475	1,22,54,115
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,85,013	11,28,020	1,00,13,033
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SCHOOL, CHAKKAR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		89,85,013	11,28,020	1,01,13,033
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,15,36,165	23,99,799	1,39,35,964
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SCHOOL, CHAND BHAN

	2235	53,407	0	53,407
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TOTAL (DDO)		1,15,89,572	23,99,799	1,39,89,371
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,11,132	13,56,160	1,19,67,292
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SCHOOL, CHAUNTA

TOTAL(DDO)		1,06,11,132	13,56,160	1,19,67,292

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,42,05,322	24,73,074	1,66,78,396
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SCHOOL, CHUCHAK WIND

	2235	15,992	0	15,992
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TOTAL(DDO)		1,42,21,314	24,73,074	1,66,94,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,079	0	85,079
	DEPARTMENT OF EDUCATION,	SCHOOL, DHUDI				
	PUNJAB					

TOTAL(DDO)				1,43,06,393	24,73,074	1,67,79,467

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 13, 62, 245 22, 10, 996 1, 35, 73, 241
SCHOOL, GHUDANI KALAN

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TOTAL(DDO) 1, 13, 62, 245 22, 10, 996 1, 35, 73, 241

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 08, 71, 023 15, 07, 692 1, 23, 78, 715
SCHOOL, GIDDER WINDI

***** -----
TOTAL(DDO) 1, 08, 71, 023 15, 07, 692 1, 23, 78, 715

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 06, 55, 477 19, 90, 303 1, 26, 45, 780
SCHOOL, HANS KALAN

***** -----
TOTAL(DDO) 1, 06, 55, 477 19, 90, 303 1, 26, 45, 780

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 10, 69, 146 31, 87, 248 1, 42, 56, 394
SCHOOL, HASSANPUR

2235 8, 150 0 8, 150

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TOTAL(DDO) 1, 10, 77, 296 31, 87, 248 1, 42, 64, 544

PRINCIPAL, GOVERNMENT SR. SEC. 2202 98, 51, 398 18, 89, 753 1, 17, 41, 151
SCHOOL, ISSRU

 TOTAL(DDO) 98,51,398 18,89,753 1,17,41,151

PRINCIPAL, GOVERNMENT SR. SEC. 2202 71,66,591 10,29,285 81,95,876
 SCHOOL, JATANA

 TOTAL(DDO) 71,66,591 10,29,285 81,95,876

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON	2202	1,87,62,296	23,57,244	2,11,19,540
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 TOTAL(DDO) 1,87,62,296 23,57,244 2,11,19,540

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,44,377 14,71,059 1,19,15,436
 SCHOOL, KARANDI

TOTAL(DDO)		1,04,44,377	14,71,059	1,19,15,436
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,63,268	18,15,196	1,29,78,464
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SCHOOL, KARIR SAHIB LTTER

TOTAL(DDO)

		1,11,63,268	18,15,196	1,29,78,464
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,86,80,370	33,77,651	2,20,58,021
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SCHOOL, KOTALA

TOTAL(DDO)

		1,86,80,370	33,77,651	2,20,58,021
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,16,49,863	20,94,784	1,37,44,647
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SCHOOL, MAKSUDRA

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)

		1,16,49,863	22,94,784	1,39,44,647
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,45,63,914	28,31,109	1,73,95,023
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SCHOOL, MANUPUR

TOTAL(DDO)

		1,45,63,914	28,31,109	1,73,95,023
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 14, 54, 159	33, 30, 512	1, 47, 84, 671
SCHOOL, MATTA				

TOTAL (DDO)		1, 14, 54, 159	33, 30, 512	1, 47, 84, 671
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 36, 83, 451	25, 03, 881	1, 61, 87, 332
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)		1, 36, 83, 451	25, 03, 881	1, 61, 87, 332
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC.	2202	61, 40, 854	8, 35, 488	69, 76, 342
SCHOOL, NATHOWAL						

TOTAL (DDO)		61, 40, 854	8, 35, 488	69, 76, 342
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 82, 72, 899	26, 81, 123	2, 09, 54, 022
SCHOOL, NOKERIAN				

 TOTAL(DDO) 1,82,72,899 26,81,123 2,09,54,022

PRINCIPAL, GOVERNMENT SR. SEC. 2202 83,93,158 16,05,341 99,98,499
 SCHOOL, RACHIN

 TOTAL(DDO) 83,93,158 16,05,341 99,98,499

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,26,68,160 18,08,648 1,44,76,808
 SCHOOL, RATTI RORI DAGGO RAMANA

2235 6,09,410 0 6,09,410

 TOTAL(DDO) 1,32,77,570 18,08,648 1,50,86,218

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,29,25,541 21,11,912 1,50,37,453
 SCHOOL, SEKHPURA

 TOTAL(DDO) 1,29,25,541 21,11,912 1,50,37,453

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4,16,005 0 4,16,005
 SCHOOL, SIKHWALA

TOTAL(DDO)		4,16,005	0	4,16,005
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,41,96,254	18,11,335	1,60,07,589
SCHOOL, TAHLI SAHIB				

GOVERNMENT OF PUNJAB Page 225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,41,96,254		18,11,335	1,60,07,589
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	1,25,82,838	16,25,152	1,42,07,990
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TOTAL(DDO)		1,25,82,838		16,25,152	1,42,07,990
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,98,09,482	25,64,076	2,23,73,558
SCHOOL, THREEKE				

TOTAL(DDO)		1,98,09,482	25,64,076	2,23,73,558
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,28,79,969	18,06,881	1,46,86,850
SCHOOL, UKSI				

TOTAL(DDO)		1,28,79,969	18,06,881	1,46,86,850
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,99,65,937	31,46,438	2,31,12,375
SCHOOL, WARYAM KHERA				

	2235	82,58,258	0	82,58,258
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TOTAL(DDO)		2,82,24,195	31,46,438	3,13,70,633
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,29,32,889	22,95,718	1,52,28,607
SCHOOL SCHOOL, BHAGTA BHAI KA				

TOTAL(DDO)		1,29,32,889	22,95,718	1,52,28,607
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PRINCIPAL, GOVERNMENT SR. SEC	2202	67,27,275	8,46,138	75,73,413
SCHOOL, BHI KHI (BOYS)				

	2235	1,05,132	0	1,05,132
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TOTAL(DDO)		68,32,407	8,46,138	76,78,545
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PRINCIPAL, GOVERNMENT SR. SEC 2235 2,58,917 0 2,58,917

SCHOOL, BILASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				2,58,917	0	2,58,917
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(G), MEHRAJ	2202	1,58,85,502	24,45,863	1,83,31,365
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TOTAL (DDO)				1,58,85,502	24,45,863	1,83,31,365
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KHARA	2202	1,07,12,053	42,25,302	1,49,37,355
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			2235	1,22,198	0	1,22,198
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TOTAL (DDO)				1,08,34,251	42,25,302	1,50,59,553
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,07,84,772	38,37,244	2,46,22,016
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SCHOOL, NARUANA

2235 1,34,523 0 1,34,523

TOTAL(DDO) 2,09,19,295 38,37,244 2,47,56,539

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,52,166 21,14,551 1,34,66,717

SCHOOL, AHLUPUR

2235 23,350 0 23,350

TOTAL(DDO) 1,13,75,516 21,14,551 1,34,90,067

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,71,63,471 33,28,122 2,04,91,593

SCHOOL, AKKANWALI

2235 74,134 0 74,134

TOTAL(DDO) 1,72,37,605 33,28,122 2,05,65,727

PRINCIPAL, GOVERNMENT SR. SEC. 2202 73,93,174 13,81,430 87,74,604

SCHOOL, AKLIA

2235 17,560 0 17,560

TOTAL(DDO) 74,10,734 13,81,430 87,92,164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BARE	2202	1, 28, 07, 914	25, 34, 510	1, 53, 42, 424
			2235	1, 607	0	1, 607

		TOTAL (DDO)		2, 02, 20, 255	39, 15, 940	2, 41, 36, 195
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHADRA	2202	1, 12, 61, 452	21, 73, 741	1, 34, 35, 193
			2235	2, 402	0	2, 402

		TOTAL (DDO)		1, 12, 63, 854	21, 73, 741	1, 34, 37, 595
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAME KALAN	2202	1, 70, 13, 452	36, 17, 116	2, 06, 30, 568
			2235	1, 02, 564	0	1, 02, 564

		TOTAL (DDO)		1, 71, 16, 016	36, 17, 116	2, 07, 33, 132

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 23, 75, 416	30, 82, 491	2, 54, 57, 907
SCHOOL, BHEMAN DI WANA				

	2235	1, 57, 853	0	1, 57, 853
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TOTAL (DDO)		2, 25, 33, 269	30, 82, 491	2, 56, 15, 760
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	97, 69, 555	14, 83, 026	1, 12, 52, 581
SCHOOL, BIR HODLA KALAN				

	2235	54, 011	0	54, 011
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TOTAL (DDO)		98, 23, 566	14, 83, 026	1, 13, 06, 592
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 22, 50, 439	30, 03, 432	1, 52, 53, 871
SCHOOL, DALEL SINGH WALA				

TOTAL (DDO)		1, 22, 50, 439	30, 03, 432	1, 52, 53, 871
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 93, 37, 110	25, 26, 172	2, 18, 63, 282
SCHOOL, DEON				

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

 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 42,189 0 42,189
 DEPARTMENT OF EDUCATION, SCHOOL, DEON
 PUNJAB

 TOTAL(DDO) 1,93,79,299 25,26,172 2,19,05,471

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,27,696 15,45,732 92,73,428
 SCHOOL, GANDHU KALAN

 TOTAL(DDO) 77,27,696 15,45,732 92,73,428

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,60,06,234 20,44,653 1,80,50,887
 SCHOOL, GEHRI -BUTER

 TOTAL(DDO) 1,60,06,234 20,44,653 1,80,50,887

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,10,304 16,89,789 1,10,00,093
 SCHOOL, GHANDA- BANA

 TOTAL(DDO) 93,10,304 16,89,789 1,10,00,093

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 22, 42, 636 23, 04, 445 1, 45, 47, 081
 SCHOOL, GULABGARH

2235 1, 64, 906 3, 202 1, 68, 108

 TOTAL(DDO) 1, 24, 07, 542 23, 07, 647 1, 47, 15, 189

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 26, 17, 987 32, 41, 810 1, 58, 59, 797
 SCHOOL, JAGA-RAM-TIRATH

 TOTAL(DDO) 1, 26, 17, 987 32, 41, 810 1, 58, 59, 797

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 40, 89, 439 48, 05, 010 1, 88, 94, 449
 SCHOOL, JASSI PAUWALI

2235 1, 01, 782 0 1, 01, 782

 TOTAL(DDO) 1, 41, 91, 221 48, 05, 010 1, 89, 96, 231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	75, 14, 675	10, 56, 160	85, 70, 835

DEPARTMENT OF EDUCATION, SCHOOL, JHETHUKE

PUNJAB

	2235	1,23,709	0	1,23,709

TOTAL(DDO)		76,38,384	10,56,160	86,94,544
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,13,89,920	29,54,590	2,43,44,510
SCHOOL, JHUMBA				

TOTAL(DDO)		2,13,89,920	29,54,590	2,43,44,510
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,19,45,923	30,22,627	2,49,68,550
SCHOOL, JODHPUR PAKHAR				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,20,45,923	30,22,627	2,50,68,550
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,76,20,228	24,64,134	2,00,84,362
SCHOOL, KARIAN PEHLWAN				
	2235	1,10,425	0	1,10,425

TOTAL(DDO)		1,77,30,653	24,64,134	2,01,94,787

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,51,94,992	19,75,528	1,71,70,520
SCHOOL, KHIALA KALAN				

	2235	1,09,392	0	1,09,392
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TOTAL(DDO)		1,53,04,384	19,75,528	1,72,79,912

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,28,13,031	16,99,376	1,45,12,407
SCHOOL, KILI NIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				

TOTAL(DDO)		1,28,13,031	16,99,376	1,45,12,407

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,46,79,372	5,89,966	1,52,69,338
SCHOOL, KOT BHARA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

				TOTAL(DDO)	1,46,79,372	5,89,966	1,52,69,338

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,77,73,945	25,67,635	2,03,41,580
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DEPARTMENT OF EDUCATION, SCHOOL, KOTFATTA

PUNJAB

	2235	35,129	0	35,129

TOTAL (DDO)		3,24,88,446	31,57,601	3,56,46,047
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	93,88,473	16,62,449	1,10,50,922
SCHOOL, KUSLA				
	2235	5,200	0	5,200

TOTAL (DDO)		93,93,673	16,62,449	1,10,56,122
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,87,81,037	37,52,805	2,25,33,842
SCHOOL, LEHRA MOHABAT				
	2235	2,25,062	0	2,25,062

TOTAL (DDO)		1,90,06,099	37,52,805	2,27,58,904
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,28,07,300	50,20,696	1,78,27,996
SCHOOL, MEERPUR				

TOTAL (DDO)		1,28,07,300	50,20,696	1,78,27,996
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	93,45,248	11,76,824	1,05,22,072

SCHOOL, MEHMA

TOTAL(DDO) 93,45,248 11,76,824 1,05,22,072

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,90,34,533 37,40,099 2,27,74,632

SCHOOL, MUSA

TOTAL(DDO) 1,90,34,533 37,40,099 2,27,74,632

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,27,41,241 20,16,340 1,47,57,581

SCHOOL, RAI -KE -KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,27,41,241 20,16,340 1,47,57,581

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,21,46,291 15,71,082 1,37,17,373

SCHOOL, RAI PUR

2235	10,402	0	10,402
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TOTAL(DDO)	2,48,97,934	35,87,422	2,84,85,356
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,58,390	14,95,573	71,53,963
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SCHOOL, RAJGARH KUBE

TOTAL(DDO)	56,58,390	14,95,573	71,53,963
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,57,56,053	23,10,451	1,80,66,504
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SCHOOL, SANGAT

TOTAL(DDO)	1,57,56,053	23,10,451	1,80,66,504
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,83,52,315	32,16,156	2,15,68,471
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SCHOOL, UBHA BURJ DHI LWAN

2235	15,428	0	15,428
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TOTAL(DDO)	1,83,67,743	32,16,156	2,15,83,899
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PRINCIPAL, GOVERNMENT	2202	1,16,67,041	15,17,170	1,31,84,211
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SR. SEC. SCHOOL, BHAINI DARERA

TOTAL (DDO)			1, 16, 67, 041	15, 17, 170	1, 31, 84, 211
PRI NCIPAL, GOVERNMENT	2202		2, 01, 59, 795	25, 65, 355	2, 27, 25, 150
SR. SEC. SCHOOL, GOBI NDPURA					
	2235		41, 175	0	41, 175

TOTAL (DDO)			2, 02, 00, 970	25, 65, 355	2, 27, 66, 325

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA	2202	1, 31, 43, 909	17, 53, 792	1, 48, 97, 701

TOTAL (DDO)				1, 31, 43, 909	17, 53, 792	1, 48, 97, 701
PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN			2202	1, 90, 19, 216	36, 63, 593	2, 26, 82, 809

2235	0	56,244	56,244
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TOTAL(DDO)	1,90,19,216	37,19,837	2,27,39,053
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PRINCIPAL, GOVERNMENTSR. SEC. SCHOO 2202	2,58,31,828	34,98,430	2,93,30,258
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L, BUCHHO KALAN

2235	1,11,001	0	1,11,001
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TOTAL(DDO)	2,59,42,829	34,98,430	2,94,41,259
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PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	3,00,16,351	42,74,733	3,42,91,084
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SCHOOL, SAHNEWAL

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TOTAL(DDO)	3,00,16,351	42,74,733	3,42,91,084
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PRINCIPAL, GOVT. SENIOR SEC. 2202	1,22,10,363	22,33,046	1,44,43,409
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SCHOOL, CHAKOHI

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TOTAL(DDO)	1,22,10,363	22,33,046	1,44,43,409
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PRINCIPAL, GOVT. SENIOR SEC. 2202	1,35,26,008	26,03,569	1,61,29,577
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SCHOOL, KHANPUPRA

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TOTAL(DDO)		1,35,26,008	26,03,569	1,61,29,577
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PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH	2202	66,14,549	8,16,316	74,30,865
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TOTAL(DDO)		66,14,549	8,16,316	74,30,865
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 (BOYS), DHURKOT RANSIH	2202	1,36,90,371	28,64,881	1,65,55,252

TOTAL(DDO)		1,36,90,371	28,64,881	1,65,55,252
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	72,35,246	16,37,053	88,72,299
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TOTAL(DDO)		72,35,246	16,37,053	88,72,299
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,81,02,461 25,34,029 2,06,36,490
(GIRLS), KOT-I SE-KHAN

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TOTAL (DDO) 1,81,02,461 25,34,029 2,06,36,490

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,06,65,028 16,40,428 1,23,05,456
BAUDE

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TOTAL (DDO) 1,06,65,028 16,40,428 1,23,05,456

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,84,930 7,54,135 63,39,065
BHAGI KE

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TOTAL (DDO) 55,84,930 7,54,135 63,39,065

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,16,69,287 14,06,948 1,30,76,235
BHUNDER KALAN

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TOTAL (DDO) 1,16,69,287 14,06,948 1,30,76,235

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,77,15,905 33,50,074 2,10,65,979
DAROLI BHAI

 TOTAL(DDO) 1,77,15,905 33,50,074 2,10,65,979

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,63,22,508 19,69,243 1,82,91,751
 GHALOTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,63,22,508 19,69,243 1,82,91,751

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		58,51,971	9,57,696	68,09,667
	DEPARTMENT OF EDUCATION,	HIMMATPURA				
	PUNJAB					

 TOTAL(DDO) 58,51,971 9,57,696 68,09,667

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,14,13,997 21,15,720 1,35,29,717
 KAILA

 TOTAL(DDO) 1,14,13,997 21,15,720 1,35,29,717

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	90,56,795	14,65,036	1,05,21,831
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KAMAL KE

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TOTAL(DDO)	90,56,795	14,65,036	1,05,21,831

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,35,34,955	41,79,988	1,77,14,943
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KHOSA RANDHIR

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TOTAL(DDO)	1,35,34,955	41,79,988	1,77,14,943

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	57,57,094	8,58,056	66,15,150
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LOPON

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TOTAL(DDO)	57,57,094	8,58,056	66,15,150

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,52,023	6,53,392	83,05,415
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MACHHI KE

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TOTAL(DDO)	76,52,023	6,53,392	83,05,415

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	98,97,700	16,74,224	1,15,71,924
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MANUKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		98,97,700	16,74,224	1,15,71,924
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 PANNI WALA FATTA		97,48,100	17,28,448	1,14,76,548
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		TOTAL(DDO)		1,96,45,800	34,02,672	2,30,48,472
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RALLA (GIRLS)		1,44,92,210	30,94,439	1,75,86,649
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		TOTAL(DDO)		1,44,92,210	30,94,439	1,75,86,649
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RANI AN		84,55,533	13,87,328	98,42,861
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TOTAL (DDO) 84,55,533 13,87,328 98,42,861

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,76,672 10,89,637 82,66,309
RAOKE KALAN

***** -----
TOTAL (DDO) 71,76,672 10,89,637 82,66,309

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 82,86,818 11,64,899 94,51,717
RATTA TIBBA

***** -----
TOTAL (DDO) 82,86,818 11,64,899 94,51,717

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,47,221 8,63,432 63,10,653
RAUNTA

***** -----
TOTAL (DDO) 54,47,221 8,63,432 63,10,653

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,12,85,163 0 1,12,85,163
SAI DOKE

***** -----
TOTAL (DDO) 1,12,85,163 0 1,12,85,163

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SALABAT PURA	2202	47,73,772	6,92,016	54,65,788
			2235	33,194	0	33,194

			TOTAL(DDO)	1,60,92,129	6,92,016	1,67,84,145
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAMADHI BHAI	11,02,634	0	11,02,634

			TOTAL(DDO)	11,02,634	0	11,02,634
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	1,82,05,727	24,27,428	2,06,33,155

			TOTAL(DDO)	1,82,05,727	24,27,428	2,06,33,155

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,04,04,445	21,45,175	1,25,49,620
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SHAM KHERA

TOTAL(DDO)	1,04,04,445	21,45,175	1,25,49,620
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,08,73,871	15,51,371	1,24,25,242
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SI KHAN WALA

TOTAL(DDO)	1,08,73,871	15,51,371	1,24,25,242
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,43,07,041	10,30,800	1,53,37,841
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SINGHAN WALA

TOTAL(DDO)	1,43,07,041	10,30,800	1,53,37,841
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	74,40,499	13,71,054	88,11,553
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TARKHAN WALA

TOTAL(DDO)	74,40,499	13,71,054	88,11,553
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA	2202	1, 13, 47, 552	14, 77, 864	1, 28, 25, 416
			2235	37, 604	0	37, 604
*****				-----		
		TOTAL(DDO)		1, 13, 85, 156	14, 77, 864	1, 28, 63, 020
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHARA	2202	1, 43, 60, 810	19, 81, 894	1, 63, 42, 704
			2235	56, 453	3, 600	60, 053
*****				-----		
		TOTAL(DDO)		1, 44, 17, 263	19, 85, 494	1, 64, 02, 757
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA	2202	1, 42, 46, 965	18, 41, 626	1, 60, 88, 591
*****				-----		
		TOTAL(DDO)		1, 42, 46, 965	18, 41, 626	1, 60, 88, 591
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	1, 17, 11, 168	16, 24, 456	1, 33, 35, 624
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TOTAL(DDO)		1, 17, 11, 168	16, 24, 456	1, 33, 35, 624
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 15, 11, 107	27, 80, 480	1, 42, 91, 587
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PATTO HIRA SINGH

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TOTAL(DDO)		1, 15, 11, 107	27, 80, 480	1, 42, 91, 587
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 34, 77, 146	20, 15, 939	1, 54, 93, 085
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DEEP SINGHWALA

***** -----

TOTAL(DDO)		1, 34, 77, 146	20, 15, 939	1, 54, 93, 085
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 27, 88, 850	17, 14, 964	1, 45, 03, 814
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MACHAKI MAL SINGH WALA

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TOTAL(DDO)		1, 27, 88, 850	17, 14, 964	1, 45, 03, 814
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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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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 10,37,023 0 10,37,023
 DEPARTMENT OF EDUCATION, (BOYS), BAGHAPURANA
 PUNJAB

***** -----
 TOTAL (DDO) 10,37,023 0 10,37,023

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,77,81,724 39,14,517 2,16,96,241
 (BOYS), DALA

***** -----
 TOTAL (DDO) 1,77,81,724 39,14,517 2,16,96,241

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,02,23,401 27,69,708 1,29,93,109
 (BOYS), JHANDEWALA

***** -----
 TOTAL (DDO) 1,02,23,401 27,69,708 1,29,93,109

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,14,21,219 20,76,273 1,34,97,492
 (BOYS), KOKRI KALAN

***** -----
 TOTAL (DDO) 1,14,21,219 20,76,273 1,34,97,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,11,96,756 49,28,238 2,61,24,994
 (GIRLS), BAGHAPURANA

***** -----
TOTAL (DDO) 2, 11, 96, 756 49, 28, 238 2, 61, 24, 994

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1, 85, 75, 813 27, 55, 396 2, 13, 31, 209
(GIRLS), DALA

***** -----
TOTAL (DDO) 1, 85, 75, 813 27, 55, 396 2, 13, 31, 209

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1, 23, 23, 086 22, 51, 385 1, 45, 74, 471
(GIRLS), GHALL KALAN

***** -----
TOTAL (DDO) 1, 23, 23, 086 22, 51, 385 1, 45, 74, 471

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1, 02, 10, 371 19, 28, 038 1, 21, 38, 409
(GIRLS), KOKRI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 02, 10, 371	19, 28, 038	1, 21, 38, 409

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 3,78,18,813 79,43,831 4,57,62,644
 DEPARTMENT OF EDUCATION, (GIRLS), MOGA
 PUNJAB

***** -----
 TOTAL(DDO) 3,78,18,813 79,43,831 4,57,62,644

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,76,68,173 22,39,676 1,99,07,849
 CHARIK

***** -----
 TOTAL(DDO) 1,76,68,173 22,39,676 1,99,07,849

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,62,66,036 31,69,218 1,94,35,254
 CHUHAR CHAK

***** -----
 TOTAL(DDO) 1,62,66,036 31,69,218 1,94,35,254

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,21,79,310 15,30,322 1,37,09,632
 DAUDHAR

2235 7,18,413 37,089 7,55,502

***** -----
 TOTAL(DDO) 1,28,97,723 15,67,411 1,44,65,134

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,76,430	0	9,76,430
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DHUDI KE

TOTAL (DDO)		9,76,430	0	9,76,430

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,16,122	13,41,243	92,57,365
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GHOLI AN KHURD

TOTAL (DDO)		79,16,122	13,41,243	92,57,365

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	8,33,271	0	8,33,271
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GTBGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		8,33,271	0	8,33,271

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	53,67,521	6,73,106	60,40,627
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KALIA WALA

*****	-----			
TOTAL (DDO)		62,00,792	6,73,106	68,73,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,10,68,198	14,06,650	1,24,74,848
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KAPURE

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TOTAL (DDO)		1,10,68,198	14,06,650	1,24,74,848

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	64,62,700	9,07,950	73,70,650
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KHUKHRANA

*****	-----			
TOTAL (DDO)		64,62,700	9,07,950	73,70,650

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5,00,92,671	1,00,63,915	6,01,56,586
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LANDE

*****	-----			
TOTAL (DDO)		5,00,92,671	1,00,63,915	6,01,56,586

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,77,962	0	7,77,962
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MALKE

***** -----
TOTAL (DDO) 7,77,962 0 7,77,962

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,76,416 0 7,76,416
MARI MUSTAFA

***** -----
TOTAL (DDO) 7,76,416 0 7,76,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,33,550 0 9,33,550
MEHTABGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 9,33,550 0 9,33,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,20,891 17,14,100 1,37,34,991
RAMUWALA NAWAN

***** -----
TOTAL(DDO) 1,29,54,441 17,14,100 1,46,68,541

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,80,299 24,39,812 1,45,20,111
RAULI

***** -----
TOTAL(DDO) 1,20,80,299 24,39,812 1,45,20,111

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,09,90,428 27,40,375 2,37,30,803
SHER SINGH WALA

2235 13,013 0 13,013

***** -----
TOTAL(DDO) 2,10,03,441 27,40,375 2,37,43,816

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 5,81,87,715 89,89,436 6,71,77,151
SUKHA NAND

***** -----
TOTAL(DDO) 5,81,87,715 89,89,436 6,71,77,151

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 96,11,545 13,58,800 1,09,70,345
TAKHAN WADH

***** -----
TOTAL(DDO) 96,11,545 13,58,800 1,09,70,345

PRINCIPAL, HIGHER SECONDERY	2202	97,62,182	18,47,823	1,16,10,005
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SCHOOL HOSHI ARPUR

TOTAL(DDO)		97,62,182	18,47,823	1,16,10,005
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PRINCIPAL, KAMALIA KHALSA HIGH	2202	14,68,110	5,45,717	20,13,827
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SCHOOL, KOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,68,110	5,45,717	20,13,827
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	20,81,910	1,98,073	22,79,983
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DEPARTMENT OF EDUCATION, SECONDERY SCHOOL SHAMCHAURASI

PUNJAB

TOTAL(DDO)		20,81,910	1,98,073	22,79,983
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PRINCIPAL, MALWA KHALSA	2202	50,34,501	5,61,499	55,96,000
HR. SEC. SCHOOL FZR				

TOTAL(DDO)		50,34,501	5,61,499	55,96,000
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PRINCIPAL, MOHINDRA KANYA	2202	55,24,033	6,13,967	61,38,000
MAHAVI DYALAYA, PATIALA				

TOTAL(DDO)		55,24,033	6,13,967	61,38,000
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PRINCIPAL, POINEER TECHNICAL	2202	4,83,932	0	4,83,932
TEACHERS TRAINING INSTITUTE				

TOTAL(DDO)		4,83,932	0	4,83,932
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PRINCIPAL, PUNJAB GOVERNMENT	2202	2,88,19,149	22,41,028	3,10,60,177
SENIOR SENCONDARY SCHOOL, BHULATH				

TOTAL(DDO)		2,88,19,149	22,41,028	3,10,60,177
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PRINCIPAL, PUNJAB GOVERNMENT	2202	1,01,83,651	21,87,839	1,23,71,490
SENIOR SENCONDARY SCHOOL,				

DHILWAN

TOTAL (DDO) 1,01,83,651 21,87,839 1,23,71,490

PRINCIPAL, PUNJAB GOVERNMENT 2202 92,56,028 16,28,980 1,08,85,008
SENIOR SENCONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

DYALPUR

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, PUNJAB GOVERNMENT 2235 0 71,410 71,410
DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,
PUNJAB DYALPUR

TOTAL (DDO) 92,56,028 17,00,390 1,09,56,418

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,16,18,427 23,20,691 1,39,39,118
SENIOR SENCONDARY SCHOOL, NADALA

2235 0 1,91,707 1,91,707

TOTAL (DDO) 1,16,18,427 25,12,398 1,41,30,825

PRINCIPAL, PUNJAB GOVERNMENT	2202	86,13,575	34,33,689	1,20,47,264
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SENIOR SENCONDARY SCHOOL, RAMIDI

TOTAL (DDO) 86,13,575 34,33,689 1,20,47,264

PRINCIPAL, S. B. L., G. S. S. S.,	2202	1,65,66,499	22,61,049	1,88,27,548
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DHI ANPUR

2235	49,447	0	49,447
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TOTAL (DDO) 1,66,15,946 22,61,049 1,88,76,995

PRINCIPAL, SD HIGHER SECONDERY	2202	37,91,751	4,12,809	42,04,560
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SCHOOL

TOTAL (DDO) 37,91,751 4,12,809 42,04,560

PRINCIPAL, SENIOR SECONDERY	2202	47,96,533	7,83,488	55,80,021
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SCHOOL BALHADDA

TOTAL (DDO) 47,96,533 7,83,488 55,80,021

PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	89,07,425	9,67,058	98,74,483
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MAHILA SENIOR SECONDARY

VIDAYALAYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		89,07,425	9,67,058	98,74,483
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA	2202	1,58,40,279	37,81,436	1,96,21,715
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		TOTAL (DDO)		2,47,47,704	47,48,494	2,94,96,198
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		PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR KALAN	2202	86,87,569	12,55,852	99,43,421
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			2235	21,669	0	21,669
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		TOTAL (DDO)		87,09,238	12,55,852	99,65,090
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		RAMA KRISHNA PRY.	2202	10,01,754	3,38,446	13,40,200
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SCHOOL, MUKATSAR

TOTAL(DDO) 10,01,754 3,38,446 13,40,200

SUB DIVISIONAL 2071 10,57,194 21,146 10,78,340

MAGISTRATE, AMRITSAR

2235 2,26,82,250 87,30,206 3,14,12,456

TOTAL(DDO) 2,37,39,444 87,51,352 3,24,90,796

TOTAL(CCO) 28,21,17,78,518 4,30,96,08,436 32,52,13,86,954

TOTAL(DEPT) 28,40,37,78,518 4,30,96,08,436 32,71,33,86,954

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 28,37,873 1,00,340 29,38,213
PUNJAB, CHANDI GARH COMMISSIONER

TOTAL(DDO) 28,37,873 1,00,340 29,38,213

ELECTION TEHSILDAR, DISTRICT 2015 1,55,84,963 51,49,477 2,07,34,440
ELECTION OFFICER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER	2235	11,50,486	0	11,50,486

TOTAL(DDO)				1,67,35,449	51,49,477	2,18,84,926
	A. D. , (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB		2235	9,43,538	0	9,43,538

TOTAL(DDO)				9,43,538	0	9,43,538
	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA		2015	26,52,143	3,54,982	30,07,125

TOTAL(DDO)				26,52,143	3,54,982	30,07,125
	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY		2235	1,63,734	16,203	1,79,937

COMMISSIONER, SANGRUR

 TOTAL(DDO) 1,63,734 16,203 1,79,937

ADDITIONAL DISTT. ELECTION 2015 3,87,870 0 3,87,870

OFFICER, HOSHIARPUR

 TOTAL(DDO) 3,87,870 0 3,87,870

ADEO FOR DEPUTY 2015 1,11,493 21,363 1,32,856

COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

 TOTAL(DDO) 1,11,493 21,363 1,32,856

ADEO FOR DEPUTY 2015 1,56,556 12,277 1,68,833

COMMISSIONER, BHATINDA

2235 64,758 29,833 94,591

 TOTAL(DDO) 2,21,314 42,110 2,63,424

NAME OF 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, CHANDI GARH	ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR	2235	6,74,338	1,50,371	8,24,709		
*****				TOTAL (DDO)	6,74,338	1,50,371	8,24,709	
*****				ADEO FOR DEPUTY COMMISSIONER, GURDASPUR	2235	5,20,745	0	5,20,745
*****				TOTAL (DDO)	5,20,745	0	5,20,745	
*****				ADEO FOR DEPUTY COMMISSIONER, LUDHIANA	2015	32,046	0	32,046
*****				TOTAL (DDO)	32,046	0	32,046	
*****				ADEO, ADEO FOR DEPUTY COMMISSIONER, JALANDHAR	2235	25,990	0	25,990
*****				TOTAL (DDO)	25,990	0	25,990	

ASSISTANT CHIEF ELECTORAL	2015	28,75,23,050	17,02,29,657	45,77,52,707
OFFICER, PUNJAB (MATERIAL),				
CHANDIGARH				

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TOTAL(DDO)		28,75,23,050	17,02,29,657	45,77,52,707
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ASSISTANT CONTROLLER, F&A STATE	2015	1,96,75,000	13,01,051	2,09,76,051
ELECTION COMMISSIONER,				
CHANDIGARH				

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TOTAL(DDO)		1,96,75,000	13,01,051	2,09,76,051
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DEPUTY COMMISSIONER, DEPUTY	2235	10,760	0	10,760
COMMISSIONER, SANGRUR				

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TOTAL(DDO)		10,760	0	10,760
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DISTRICT ELECTION	2235	7,16,375	0	7,16,375
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

OFFICER, JALANDHAR

TOTAL (DDO) 7,16,375 0 7,16,375

ELECTIONS CHIEF ELECTORAL OFFICER, ELECTION TEHSILDAR, DISTRICT 2015 1,53,32,160 1,18,64,958 2,71,97,118
 PUNJAB, CHANDIGARH ELECTION OFFICER

2235 1,00,000 0 1,00,000

TOTAL (DDO) 1,54,32,160 1,18,64,958 2,72,97,118

ELECTION TEHSILDAR, DISTRICT 2015 37,08,864 6,58,979 43,67,843
 ELECTION OFFICER,

TOTAL (DDO) 37,08,864 6,58,979 43,67,843

ELECTORAL OFFICER, PUNJAB, 2235 2,64,344 0 2,64,344
 CHANDIGARH

TOTAL (DDO) 2,64,344 0 2,64,344

TEHSILDAR (DISTRICT ELECTION 2015 47,37,543 19,60,430 66,97,973
 OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL(DDO) 47,37,543 19,60,430 66,97,973

TEHSILDAR (ADDITIONAL ELECTION 2015 53,99,753 42,80,180 96,79,933
OFFICER), KAPURTHLA

TOTAL(DDO) 53,99,753 42,80,180 96,79,933

TEHSILDAR (DISTRICT ELECTION 2015 27,82,781 3,61,709 31,44,490
OFFICER), DISTRICT ELECTION
OFFICER

TOTAL(DDO) 27,82,781 3,61,709 31,44,490

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	1,08,39,169	1,75,75,239	2,84,14,408

 TOTAL(DDO) 1,08,39,169 1,75,75,239 2,84,14,408

TEHSILDAR (DISTRICT ELECTION 2015 1,36,06,280 25,05,544 1,61,11,824
 OFFICER), LUDHIANA

2235 22,400 7,200 29,600

 TOTAL(DDO) 1,36,28,680 25,12,744 1,61,41,424

TEHSILDAR (DISTRICT ELECTION 2015 44,24,131 12,84,124 57,08,255
 OFFICER), MANSA

 TOTAL(DDO) 44,24,131 12,84,124 57,08,255

TEHSILDAR(DISTT. ELECTORAL 2015 40,48,620 33,00,607 73,49,227
 OFFICER), DISTT. ELECTORAL OFFICER

 TOTAL(DDO) 40,48,620 33,00,607 73,49,227

TEHSILDAR(DISTRICT ELECTION 2015 53,83,282 55,01,513 1,08,84,795
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER

 TOTAL (DDO) 53,83,282 55,01,513 1,08,84,795

TEHSILDAR, ADDITIONAL 2015 45,75,624 37,31,649 83,07,273
 DISTT. ELECTION OFFICER, FATEHGARH
 SAHIB

 TOTAL (DDO) 45,75,624 37,31,649 83,07,273

TEHSILDAR, ADDITIONAL 2015 2,77,52,163 2,06,47,967 4,84,00,130
 DISTT. ELECTION OFFICER, GURDASPUR

 TOTAL (DDO) 2,77,52,163 2,06,47,967 4,84,00,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	TEHSILDAR, (ELECTION OFFICER), HOSHI ARPUR	2015	87,82,227	83,26,204	1,71,08,431

TOTAL(DDO)		3,65,34,390	2,89,74,171	6,55,08,561
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TEHSILDAR, DISTRICT ELECTION	2015	71,09,085	34,20,129	1,05,29,214
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OFFICER, BHATINDA

	2235	21,124	7,045	28,169
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TOTAL(DDO)		71,30,209	34,27,174	1,05,57,383
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TEHSILDAR, DISTRICT ELECTION	2015	2,01,46,183	70,10,469	2,71,56,652
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OFFICER

TOTAL(DDO)		2,01,46,183	70,10,469	2,71,56,652
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TEHSILDAR, DISTRICT ELECTION	2015	66,13,997	65,25,905	1,31,39,902
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OFFICER, TARANTARN

TOTAL(DDO)		66,13,997	65,25,905	1,31,39,902
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TOTAL(CCO)		47,88,81,448	27,63,35,405	75,52,16,853
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TOTAL(DEPT)		47,88,81,448	27,63,35,405	75,52,16,853
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	2,29,20,786	45,43,480	2,74,64,266
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

			2235	9,41,587	0	9,41,587
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TOTAL(DDO)				2,38,62,373	45,43,480	2,84,05,853
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TOTAL(CCO)				2,38,62,373	45,43,480	2,84,05,853
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				2,38,62,373	45,43,480	2,84,05,853

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	7,15,000	0	7,15,000
	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE &				
	CHANDIGARH	TAXATION COMMISSIONER				

			2043	1,05,22,447	17,89,101	1,23,11,548
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 TOTAL(DDO) 3,50,99,820 63,32,581 4,14,32,401

ASSISTANT EXCISE & TAXATION 2039 2,53,41,712 43,18,526 2,96,60,238
 COMMISSIONER, ASSTT. EXCISE &
 TAXATION COMM, BHATINDA
 2040 25,55,173 4,93,430 30,48,603
 2043 3,93,24,726 70,40,223 4,63,64,949
 2235 5,38,626 11,335 5,49,961

 TOTAL(DDO) 6,77,60,237 1,18,63,514 7,96,23,751

ASSISTANT EXCISE & TAXATION 2040 1,14,97,154 15,83,896 1,30,81,050
 COMMISSIONER, ASSTT. EXCISE &
 TAXATION COMMISSIONER
 2043 3,98,65,973 54,36,673 4,53,02,646
 2235 10,97,317 0 10,97,317

 TOTAL(DDO) 5,24,60,444 70,20,569 5,94,81,013

ASSISTANT EXCISE & TAXATION 2040 16,76,610 1,86,984 18,63,594
 COMMISSIONER, NAWANSHAHAR
 2043 54,29,522 7,39,965 61,69,487
 2235 3,22,104 33,183 3,55,287

 TOTAL(DDO) 74,28,236 9,60,132 83,88,368

ASSISTANT EXCISE AND TAXATION	2040	9,89,057	0	9,89,057
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COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

	2043	28,366	0	28,366
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TOTAL (DDO)		10,17,423	0	10,17,423
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ASSISTANT EXCISE AND TAXATION	2040	7,90,116	1,35,427	9,25,543
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

(EXPORT), PATIALA

TOTAL (DDO)		7,90,116	1,35,427	9,25,543
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	2,125	0	2,125
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO)		2,125	0	2,125
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ASSISTANT EXCISE AND TAXATION	2040	48,89,519	10,36,166	59,25,685
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COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL (DDO) 48,89,519 10,36,166 59,25,685

ASSISTANT EXCISE AND TAXATION	2040	23,72,435	3,25,380	26,97,815
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

	2235	39,058	0	39,058
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TOTAL (DDO) 24,11,493 3,25,380 27,36,873

ASSISTANT EXCISE AND TAXATION	2040	43,27,044	5,04,016	48,31,060
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

	2235	3,35,597	0	3,35,597
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TOTAL (DDO) 46,62,641 5,04,016 51,66,657

ASSISTANT EXCISE AND TAXATION	2040	1,89,654	3,51,928	5,41,582
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COMMISSIONER (MOBILE

WING), PATIALA

	2043	68,930	0	68,930
	2235	1,35,993	23,042	1,59,035

TOTAL(DDO)		3,94,577	3,74,970	7,69,547

ASSISTANT EXCISE AND TAXATION	2039	88,661	0	88,661
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

COMMISSIONER (WEST), LUDHIANA-I I						
(WEST)						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	89,97,280	12,10,146	1,02,07,426
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (WEST), LUDHIANA-I I (WEST)				
			2235	2,76,632	0	2,76,632

TOTAL(DDO)				93,62,573	12,10,146	1,05,72,719
		ASSISTANT EXCISE AND TAXATION	2040	21,45,417	1,33,028	22,78,445
COMMISSIONER CUM DEPUTY						
DIRECTOR, CHANDI GARH						

	2043	91,72,806	10,59,419	1,02,32,225
	2235	86,021	0	86,021

TOTAL(DDO)		1,14,04,244	11,92,447	1,25,96,691
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	2,30,40,751	30,10,223	2,60,50,974
	2040	1,05,97,165	28,56,024	1,34,53,189
	2043	5,97,33,979	1,18,03,035	7,15,37,014
	2235	0	47,791	47,791

TOTAL(DDO)		9,33,71,895	1,77,17,073	11,10,88,968
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	2,11,62,042	28,53,469	2,40,15,511
	2040	29,99,678	7,15,543	37,15,221
	2043	1,58,65,119	26,61,366	1,85,26,485
	2235	1,86,912	0	1,86,912

TOTAL(DDO)		4,02,13,751	62,30,378	4,64,44,129
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	1,67,42,422	19,50,854	1,86,93,276

2040	45,18,795	4,11,174	49,29,969
2043	2,78,26,599	41,26,344	3,19,52,943
2235	12,290	63,015	75,305

TOTAL(DDO)	4,91,00,106	65,51,387	5,56,51,493
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	45,17,561	4,84,605	50,02,166
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FATEHGARH SAHIB				

2043	1,46,58,562	19,91,768	1,66,50,330
2235	6,09,071	0	6,09,071

TOTAL(DDO)	1,97,85,194	24,76,373	2,22,61,567
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ASSISTANT EXCISE AND TAXATION	2039	1,29,97,726	22,84,680	1,52,82,406
COMMISSIONER, FEROZEPUR				

2040	67,63,666	9,63,246	77,26,912
2043	3,63,93,744	51,94,884	4,15,88,628
2235	5,27,346	94,934	6,22,280

 TOTAL(DDO) 5,66,82,482 85,37,744 6,52,20,226

ASSISTANT EXCISE AND TAXATION 2039 1,74,43,080 21,02,549 1,95,45,629
 COMMISSIONER, GURDASPUR

2040 80,41,438 12,22,806 92,64,244

2043 3,80,19,676 47,62,744 4,27,82,420

2235 18,64,577 0 18,64,577

 TOTAL(DDO) 6,53,68,771 80,88,099 7,34,56,870

ASSISTANT EXCISE AND TAXATION 2039 1,14,51,857 13,74,560 1,28,26,417
 COMMISSIONER, HOSHIARPUR

2040 23,73,690 3,31,548 27,05,238

2043 1,63,89,766 20,65,272 1,84,55,038

2071 8,87,995 0 8,87,995

 TOTAL(DDO) 3,11,03,308 37,71,380 3,48,74,688

ASSISTANT EXCISE AND TAXATION 2039 1,89,68,250 30,82,828 2,20,51,078
 COMMISSIONER, JALANDHAR - 1

2040 45,50,170 3,73,619 49,23,789

2043 6,66,51,496 89,34,046 7,55,85,542

2235 12,84,556 1,11,634 13,96,190

 TOTAL(DDO) 9,14,54,472 1,25,02,127 10,39,56,599

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	ASSISTANT EXCISE AND TAXATION	2039	13,87,229	93,785	14,81,014
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, JALANDHAR-I I				
*****				-----		
	TOTAL (DDO)			13,87,229	93,785	14,81,014
	ASSISTANT EXCISE AND TAXATION		2039	67,69,726	9,49,675	77,19,401
	COMMISSIONER, KAPURTHLA					
			2040	31,14,652	3,41,762	34,56,414
			2043	79,97,704	9,39,286	89,36,990
			2235	9,762	37,301	47,063
*****				-----		
	TOTAL (DDO)			1,78,91,844	22,68,024	2,01,59,868
	ASSISTANT EXCISE AND TAXATION		2039	2,35,07,952	46,39,760	2,81,47,712
	COMMISSIONER, LUDHIANA-I I I					
			2040	56,19,837	8,83,072	65,02,909

	2043	10,03,25,041	1,20,87,511	11,24,12,552
	2235	2,45,079	0	2,45,079

TOTAL(DDO)		12,96,97,909	1,76,10,343	14,73,08,252
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ASSISTANT EXCISE AND TAXATION 2040 41,53,879 4,83,251 46,37,130
 COMMISSIONER, MANSA

	2043	85,18,509	8,48,369	93,66,878
	2235	3,58,800	0	3,58,800

TOTAL(DDO)		1,30,31,188	13,31,620	1,43,62,808
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ASSISTANT EXCISE AND TAXATION 2040 10,89,983 18,65,391 29,55,374
 COMMISSIONER, MOGA

	2043	1,25,53,571	80,655	1,26,34,226
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TOTAL(DDO)		1,36,43,554	19,46,046	1,55,89,600
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ASSISTANT EXCISE AND TAXATION 2039 29,96,23,314 3,67,12,322 33,63,35,636
 COMMISSIONER, PATIALA

	2040	3,26,46,403	49,06,727	3,75,53,130
	2043	25,45,83,993	3,03,79,791	28,49,63,784
	2235	9,26,993	1,37,701	10,64,694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				58,77,80,703	7,21,36,541	65,99,17,244
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR	2039	3,02,93,141	27,54,057	3,30,47,198
			2040	1,29,600	0	1,29,600
			2043	2,85,50,779	37,06,752	3,22,57,531
			2235	7,68,995	0	7,68,995

TOTAL (DDO)				64,75,23,218	7,85,97,350	72,61,20,568
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN	2043	91,76,425	13,09,057	1,04,85,482

TOTAL (DDO)				91,76,425	13,09,057	1,04,85,482
		ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST)	2040	92,43,650	10,02,797	1,02,46,447

	2043	4,87,341	0	4,87,341
	2235	7,29,768	56,930	7,86,698

TOTAL(DDO)		1,04,60,759	10,59,727	1,15,20,486
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ASSISTANT EXCISE AND TAXATION	2235	99,836	0	99,836
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COMMISSIONER, AMRITSAR-2

TOTAL(DDO)		99,836	0	99,836
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ASSTT. EXCISE & TAXATION	2040	21,84,530	2,52,472	24,37,002
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COMMISSIONER, MUKATSAR

	2043	1,02,20,404	17,18,835	1,19,39,239
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TOTAL(DDO)		1,24,04,934	19,71,307	1,43,76,241
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DEPUTY DIRECTOR (INVESTIGATION)	2043	43,299	0	43,299
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CUM (EXCISE AND
TAXATION), ASSISTANT EXCISE AND
TAXATION COMMISSIONER, MOBILE
WING

NAME OF 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	TOTAL(DDO)		43,299	0	43,299
	COMMISSIONER, PUNJAB, CHANDI GARH					
		DEPUTY EXCISE AND TAXATION	2040	4,82,702	40,547	5,23,249
		COMMISSIONER (APPEALS), PATIALA				
			2043	42,685	0	42,685
			2235	0	7,592	7,592

		TOTAL(DDO)		5,68,686	48,139	6,16,825
		DEPUTY EXCISE AND TAXATION	2235	9,84,116	0	9,84,116
		COMMISSIONER (N), JALANDHAR				

		TOTAL(DDO)		9,84,116	0	9,84,116
		DEPUTY EXCISE AND TAXATION	2039	1,19,22,408	2,70,848	1,21,93,256
		COMMISSIONER (X), PATIALA				

		TOTAL(DDO)		1,19,22,408	2,70,848	1,21,93,256

DEPUTY EXCISE AND TAXATION	2039	2,56,292	0	2,56,292
COMMISSIONER(A), JALANDHAR				
	2040	8,70,199	1,89,346	10,59,545
	2235	16,765	0	16,765

TOTAL(DDO)		11,43,256	1,89,346	13,32,602

DEPUTY EXCISE AND TAXATION	2043	1,95,627	0	1,95,627
COMMISSIONER, , FEROREPUR				
DIVISION(HEADQUARTER AT				
BHATINDA)				

TOTAL(DDO)		1,95,627	0	1,95,627

DEPUTY EXCISE AND TAXATION	2043	12,880	0	12,880
COMMISSIONER, , LUDHIANA DIVISION				

NAME OF 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) 12,880 0 12,880

EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2039 1,21,030 0 1,21,030
COMMISSIONER, PUNJAB, CHANDIGARH COMMISSIONER, FARIDKOT

2040 19,08,219 3,28,828 22,37,047

TOTAL(DDO) 20,42,129 3,28,828 23,70,957

DEPUTY EXCISE AND TAXATION 2039 32,04,281 0 32,04,281
COMMISSIONER, FEROSZEPUR

2040 36,568 0 36,568

TOTAL(DDO) 32,40,849 0 32,40,849

DEPUTY EXCISE AND TAXATION 2039 39,17,827 0 39,17,827
COMMISSIONER, PATIALA

2040 21,98,428 2,58,192 24,56,620

2043 16,58,140 0 16,58,140

2235 15,85,875 91,170 16,77,045

TOTAL(DDO) 93,60,270 3,49,362 97,09,632

EXCISE AND TAXATION 2043 4,75,558 0 4,75,558
COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

TOTAL(DDO) 4,75,558 0 4,75,558

EXCISE AND TAXATION 2235 1,20,209 5,51,860 6,72,069

OFFICER, EXCISE AND TAXATION

DEPARTMENT

TOTAL(DDO) 1,20,209 5,51,860 6,72,069

EXCISE AND TAXATION 2039 2,99,709 0 2,99,709

OFFICER, HAMIRA

2235 32,116 31,043 63,159

TOTAL(DDO) 3,31,825 31,043 3,62,868

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

EXCISE AND EXCISE AND TAXATION PRINCIPAL (EXCISE AND 2040 9,14,882 81,574 9,96,456
TAXATION COMMISSIONER, PUNJAB, TAXATION), TRAINING SCHOOL,

CHANDI GARH

PATIALA

TOTAL (DDO) 9, 14, 882 81, 574 9, 96, 456

TOTAL (CCO) 1, 53, 13, 80, 138 20, 48, 68, 168 1, 73, 62, 48, 306

TOTAL (DEPT) 1, 53, 13, 80, 138 20, 48, 68, 168 1, 73, 62, 48, 306

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 9, 04, 960 1, 07, 054 10, 12, 014
COMMISSIONER GOVERNMENT, PUNJAB,
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDI GARH

TOTAL (DDO) 9, 04, 960 1, 07, 054 10, 12, 014

COLLECTOR, SUB DIVISION, JAI TU 2030 23, 806 0 23, 806
2054 46, 11, 585 14, 63, 571 60, 75, 156
2235 1, 11, 19, 500 0 1, 11, 19, 500

TOTAL (DDO) 1, 57, 54, 891 14, 63, 571 1, 72, 18, 462

DEPUTY CONTROLLER LOCAL 2054 1, 15, 122 0 1, 15, 122

AUDI T, FARI DKOT

***** -----
 TOTAL (DDO) 1, 15, 122 0 1, 15, 122

DEPUTY DI RECTOR, INTERNAL AUDIT, 2054 1, 95, 60, 195 26, 94, 731 2, 22, 54, 926

CHANDI GARH

***** -----
 TOTAL (DDO) 1, 95, 60, 195 26, 94, 731 2, 22, 54, 926

DI STRI CT SPORTS OFFICER, AMRI TSAR 2071 9, 31, 990 0 9, 31, 990

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 TOTAL (DDO) 9, 31, 990 0 9, 31, 990

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDI GARH	DISTRICT TREASURY OFFICER, , FEROZEPUR	2071	5, 18, 11, 54, 040	49, 65, 46, 983	5, 67, 77, 01, 023

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TOTAL(DDO) 5, 18, 20, 86, 030 49, 65, 46, 983 5, 67, 86, 33, 013

DI STRI CT TREASURY 2235 66, 667 0 66, 667

OFFI CER, BHATI NDA

***** -----
TOTAL(DDO) 66, 667 0 66, 667

DI STRI CT TREASURY 2030 31, 68, 960 5, 13, 967 36, 82, 927

OFFI CER, DI STRI CT TREASURY OFFI CE

2071 52, 62, 563 1, 40, 264 54, 02, 827

***** -----
TOTAL(DDO) 84, 31, 523 6, 54, 231 90, 85, 754

DI STRI CT TREASURY OFFI CER, DI STT. 2030 14, 15, 506 1, 90, 262 16, 05, 768

TREASURY, TARN TARAN

2071 2, 31, 61, 77, 545 25, 87, 75, 273 2, 57, 49, 52, 818

***** -----
TOTAL(DDO) 2, 31, 75, 93, 051 25, 89, 65, 535 2, 57, 65, 58, 586

DI STRI CT TREASURY 2054 5, 71, 506 0 5, 71, 506

OFFI CER, FARI DKOT

2071 2, 61, 70, 07, 734 30, 79, 89, 486 2, 92, 49, 97, 220

2235 11, 43, 86, 334 19, 634 11, 44, 05, 968

 TOTAL(DDO) 2,73,19,65,574 30,80,09,120 3,03,99,74,694

DISTRICT TREASURY 2071 64,93,317 0 64,93,317
 OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 64,93,317 0 64,93,317

DISTRICT TREASURY 2071 9,04,17,96,472 1,02,92,65,120 10,07,10,61,592
 OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETARY TO GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDIGARH

DISTRICT TREASURY 2235 1,00,000 0 1,00,000
 OFFICER, JALANDHAR

 TOTAL (DDO) 9,04,18,96,472 1,02,92,65,120 10,07,11,61,592

DI STRI CT TREASURY 2030 77,22,979 11,38,134 88,61,113
 OFFI CER, LUDHI ANA

2071 7,80,86,84,400 1,30,59,26,236 9,11,46,10,636

 TOTAL (DDO) 7,81,64,07,379 1,30,70,64,370 9,12,34,71,749

DI STRI CT TREASURY OFFI CER, ROPAR 2235 42,700 0 42,700

 TOTAL (DDO) 42,700 0 42,700

TREASURY OFFI CER, FARI DKOT 2030 9,104 0 9,104

 TOTAL (DDO) 9,104 0 9,104

TREASURY OFFI CER, NAKODAR 2030 3,40,969 47,729 3,88,698

 TOTAL (DDO) 3,40,969 47,729 3,88,698

TREASURY OFFI CER, PHI LLAUR 2030 4,97,760 61,946 5,59,706

 TOTAL (DDO) 4,97,760 61,946 5,59,706

TREASURY OFFICER, SAMRALA	2054	34,505	0	34,505
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TOTAL(DDO)		34,505	0	34,505
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TOTAL(CCO)		27,14,22,00,219	3,40,48,80,390	30,54,70,80,609
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	18,65,036	36,410	19,01,446
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	5,36,601	0	5,36,601
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TOTAL(DDO)		24,01,637		36,410		24,38,047
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A. M. O MARKETING WING, DEPARTMENT	2049	45,05,86,180		0		45,05,86,180
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OF AGRICULTURE, PUNJAB

	2071	39,15,620	0	39,15,620
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TOTAL(DDO)		45,45,01,800	0	45,45,01,800
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AC (G) FOR DEPUTY	2071	21,59,260	0	21,59,260
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

TOTAL(DDO)		21,59,260	0	21,59,260
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ACCOUNTS OFFICER, CO-OPERATIVE	2071	20,43,273	40,850	20,84,123
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SOCIETIES

TOTAL(DDO)		20,43,273	40,850	20,84,123
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ADDITIONAL ADVOCATE	2071	53,73,113	29,810	54,02,923
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GENERAL, ADVOCATE GENERAL, PUNJAB

	2235	9,07,930	0	9,07,930
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TOTAL(DDO)		62,81,043	29,810	63,10,853
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ADDITIONAL DEPUTY	5475	1,36,81,62,000	25,00,00,000	1,61,81,62,000
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COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

 TOTAL (DDO) 1,36,81,62,000 25,00,00,000 1,61,81,62,000

ADDITIONAL DIRECTOR CUM 2071 6,09,31,173 82,46,966 6,91,78,139
 CONTROLLER, IRRIGATION, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 6,09,31,173 82,46,966 6,91,78,139

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL L. R. AND ADDITIONAL SECRETARY, DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS, PB	2071	13,70,137	0	13,70,137
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 TOTAL (DDO) 13,70,137 0 13,70,137

ASSISTANT COMMISSIONER, BHATINDA 2071 6,91,027 9,12,960 16,03,987

 TOTAL (DDO) 6,91,027 9,12,960 16,03,987

ASSISTANT CONTROLLER, (F & A) 2071 67,89,530 66,73,127 1,34,62,657
 PUNJAB

 TOTAL (DDO) 67,89,530 66,73,127 1,34,62,657

ASSISTANT AGRICULTURE 2235 850 0 850
 ENGINEER, ASSISTANT AGRICULTURE
 ENGINEER TUBEWELL

 TOTAL (DDO) 850 0 850

ASSISTANT AGRICULTURE 2071 64,540 90,34,513 90,99,053
 ENGINEER, ASSISTANT AGRICULTURE
 ENGINEER (BORING)

2235 22,95,197 2,00,000 24,95,197

 TOTAL (DDO) 23,59,737 92,34,513 1,15,94,250

ASSISTANT APPRENTICE 2071 18,64,571 27,520 18,92,091
 ADVISOR, R. I. G.

 TOTAL (DDO) 18,64,571 27,520 18,92,091

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	ASSISTANT COLLECTOR, F&A CUM	2070	4,19,68,384	60,06,275	4,79,74,659
	GOVERNANCE	ADMINISTRATIVE OFFICE, PUNJAB				
	REFORMS-CUM-CHIEF					
	SECRETARIAT SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 4,38,32,955 60,33,795 4,98,66,750

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 7,63,240 0 7,63,240
 STATE LOTTERIES DEPARTMENT,
 CHANDI GARH

2235 14,510 0 14,510

 TOTAL (DDO) 7,77,750 0 7,77,750

ASSISTANT COMMISSIONER, EXCISE AND TAXATION, PUNJAB	2071	59,724	0	59,724
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TOTAL (DDO)		59,724	0	59,724

ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER (G)	2071	46,48,879	20,74,485	67,23,364
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2235	30,95,847	5,14,321	36,10,168
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TOTAL (DDO)		77,44,726	25,88,806	1,03,33,532

ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	8,44,36,217	0	8,44,36,217
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2070	11,08,617	0	11,08,617
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TOTAL (DDO)		8,55,44,834	0	8,55,44,834

ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	61,74,497	3,13,121	64,87,618
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TOTAL (DDO)		61,74,497	3,13,121	64,87,618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A)	2052	60,62,80,840	41,91,498	61,04,72,338
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	4070	1,38,04,067	1,35,78,366	2,73,82,433
*****				TOTAL (DDO)	62,00,84,907	63,78,54,771
		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M, PUNJAB	2071	18,81,236	7,10,400	25,91,636
*****				TOTAL (DDO)	18,81,236	25,91,636
		ASSISTANT CONTROLLER (F&A), THE HEAD OF HOMEOPATHY PUNJAB	2071	0	4,81,280	4,81,280
*****				TOTAL (DDO)	0	4,81,280

ASSISTANT CONTROLLER	2071	76,758	0	76,758
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F&A, M. S. E. S. I HOSPITAL

	2235	6,90,353	52,277	7,42,630
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TOTAL(DDO)		7,67,111	52,277	8,19,388
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ASSISTANT CONTROLLER(F&A), PUNJAB	2071	7,14,290	0	7,14,290
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HOME GUARD

TOTAL(DDO)		7,14,290	0	7,14,290
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ASSISTANT CONTROLLER, CIVIL	2071	1,40,17,558	13,57,999	1,53,75,557
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SURGEON

TOTAL(DDO)		1,40,17,558	13,57,999	1,53,75,557
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ASSISTANT	2071	15,89,236	24,794	16,14,030
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CONTROLLER, CO-OPERATIVE

SOCIETIES

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		15,89,236	24,794	16,14,030
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
		ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB	2071	17,99,196	83,452	18,82,648

		TOTAL (DDO)		33,88,432	1,08,246	34,96,678
		ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2013	18,27,339	0	18,27,339
			2071	92,93,767	4,74,588	97,68,355

		TOTAL (DDO)		1,11,21,106	4,74,588	1,15,95,694
		ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION	2071	21,14,773	0	21,14,773

	2235	2,82,568	0	2,82,568
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 TOTAL(DDO) 23,97,341 0 23,97,341

ASSISTANT CONTROLLER, DISTRICT	2071	19,14,124	1,20,846	20,34,970
FOOD AND SUPPLY CONTROLLER				

	2202	34,95,732	0	34,95,732
	2235	1,79,941	2,05,364	3,85,305

 TOTAL(DDO) 55,89,797 3,26,210 59,16,007

ASSISTANT CONTROLLER, F. A. &	2071	37,09,270	0	37,09,270
C. A. O. , RANJIT SAGAR DAM,				
PTHANKOT				

	2235	1,60,647	0	1,60,647
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 TOTAL(DDO) 38,69,917 0 38,69,917

ASSISTANT CONTROLLER, FOOD AND	2071	63,70,128	9,26,155	72,96,283
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 63,70,128 9,26,155 72,96,283

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, FOOD AND 2071 16,58,304 0 16,58,304
 COMMISSIONER GOVERNANCE SUPPLIES CONTROLLER
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

2235 47,66,764 5,63,810 53,30,574

 TOTAL(DDO) 64,25,068 5,63,810 69,88,878

ASSISTANT CONTROLLER, FOOD AND 2071 70,86,046 0 70,86,046
 SUPPLY CENTRE, PUNJAB+

 TOTAL(DDO) 70,86,046 0 70,86,046

ASSISTANT CONTROLLER, GOVERNMENT 2071 2,56,00,154 38,66,249 2,94,66,403
 MEDICAL COLLEGE

2230 34,00,253 0 34,00,253

2235 25,60,593 36,020 25,96,613

TOTAL(DDO)		3, 15, 61, 000	39, 02, 269	3, 54, 63, 269
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ASSISTANT CONTROLLER, PUNJAB	2071	52, 96, 309	1, 02, 377	53, 98, 686
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STATE TRANSPORT DEPARTMENT

	2235	10, 779	0	10, 779
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TOTAL(DDO)		53, 07, 088	1, 02, 377	54, 09, 465
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ASSISTANT CONTROLLER, RANJIT	2235	81, 548	0	81, 548
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SAGAR DAM

TOTAL(DDO)		81, 548	0	81, 548
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ASSISTANT DIRECTOR, ANIMAL	2071	80, 40, 083	57, 08, 924	1, 37, 49, 007
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HUSBANDRY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	80, 40, 083	57, 08, 924	1, 37, 49, 007

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, FISERY	2071	31,71,866	0	31,71,866
COMMISSIONER	GOVERNANCE	DEPARTMENT, PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)		1,12,11,949	57,08,924	1,69,20,873
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ASSISTANT DIRECTOR, FISHERIES	2071	1,64,113	78,44,592	80,08,705
DEPARTMENT				

	2202	2,63,52,379	0	2,63,52,379
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TOTAL(DDO)		2,65,16,492	78,44,592	3,43,61,084
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ASSISTANT DIRECTOR, HORTICULTURE	2071	4,61,700	0	4,61,700
DEPARTMENT,				

TOTAL(DDO)		4,61,700	0	4,61,700
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ASSISTANT DIRECTOR, LOCAL FUND	2071	21,23,702	1,28,149	22,51,851
ACCOUNT, PUNJAB				

TOTAL(DDO)		21,23,702	1,28,149	22,51,851
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ASSISTANT ELECTRICAL 2071 25,83,440 4,47,240 30,30,680

INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

TOTAL (DDO) 25,83,440 4,47,240 30,30,680

ASSISTANT EXCISE AND TAXATION 2071 7,52,692 55,932 8,08,624

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL (DDO) 7,52,692 55,932 8,08,624

ASSISTANT EXCISE AND TAXATION 2235 1,10,713 25,268 1,35,981

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

AND TAXATION COMMISSIONER

TOTAL (DDO) 1,10,713 25,268 1,35,981

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2071	10,21,040	0	10,21,040
COMMISSIONER	GOVERNANCE	COMMISSIONER, EXCISE AND TAXATION				
RS	REFORMS-CUM-CHIEF	DEPARTMENT				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				10,21,040	0	10,21,040
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ASSISTANT EXCISE AND TAXATION	2071	7,89,280	0	7,89,280
COMMISSIONER, EXCISE AND TAXATION,				
DISTRICT-1				

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TOTAL (DDO)		7,89,280	0	7,89,280
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ASSISTANT LABOUR	2071	11,08,739	52,555	11,61,294
COMMISSIONER, ASSISTANT LABOUR				
COMMISSIONER-I				

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TOTAL (DDO)		11,08,739	52,555	11,61,294
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ASSISTANT MECHANICAL	2071	75,14,736	23,285	75,38,021
ENGINEER, PUNJAB ROADWAYS,				
JALANDHAR-II				

 TOTAL (DDO) 75,14,736 23,285 75,38,021

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES 2071 3,67,650 40,850 4,08,500
 2235 20,901 0 20,901

 TOTAL (DDO) 3,88,551 40,850 4,29,401

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES 2071 4,51,010 0 4,51,010

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 REGISTRAR, CO-OPERATIVE SOCIETIES	2235	12,434	0	12,434
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH		2425	81,99,909	13,75,241	95,75,150

TOTAL (DDO)				86,63,353	13,75,241	1,00,38,594

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	2071	2,55,843	28,427	2,84,270
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SOCIETIES (E)

TOTAL (DDO)		2,55,843	28,427	2,84,270
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ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	14,32,19,435	3,62,48,058	17,94,67,493
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TOWN PLANNER

	2235	61,120	0	61,120
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TOTAL (DDO)		14,32,80,555	3,62,48,058	17,95,28,613
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ASSISTANT, HYDRO GROUND WATER RESEARCHES, PUNJAB	2071	5,56,800	0	5,56,800
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RESEARCHES, PUNJAB

TOTAL (DDO)		5,56,800	0	5,56,800
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ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	16,73,147	76,069	17,49,216
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FOOD AND SUPPLIES CONTROLLER

TOTAL (DDO)		16,73,147	76,069	17,49,216
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BATALLION COMMANDER, 5TH	2070	13, 67, 38, 731	1, 56, 75, 042	15, 24, 13, 773
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BATALLION PUNJAB HOME GUARD

	2235	2, 76, 966	1, 11, 410	3, 88, 376
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TOTAL (DDO)		13, 70, 15, 697	1, 57, 86, 452	15, 28, 02, 149
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BATALLION COMMANDER, 6TH	2235	13, 300	0	13, 300
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13, 300	0	13, 300
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BATTALION COMMANDANT, NO. 3	2071	5, 90, 070	0	5, 90, 070
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BATTALION, P. H. G.

	2235	19,969	0	19,969

TOTAL (DDO)		6,23,339	0	6,23,339
BATTALION COMMANDER, 6TH	2071	6,07,770	0	6,07,770
BATTALION, PUNJAB HOME GUARD				

TOTAL (DDO)		6,07,770	0	6,07,770
BATTALION	2235	4,59,384	0	4,59,384
COMMANDER, BATTALION-11, PUNJAB				
HOME GUARDS				

TOTAL (DDO)		4,59,384	0	4,59,384
BATTALION COMMANDER, NO. I BN.	2071	4,12,734	46,136	4,58,870
PUNJAB				

TOTAL (DDO)		4,12,734	46,136	4,58,870
BATTALION COMMANDER, 3RD	2070	6,03,56,674	82,12,851	6,85,69,525
BN. PUNJAB HOME GUARD				
	2235	2,53,660	0	2,53,660

TOTAL(DDO)	6,06,10,334	82,12,851	6,88,23,185
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	15,19,131	0	15,19,131
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				15,19,131	0	15,19,131
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	1,88,707	0	1,88,707
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			2235	3,72,272	5,300	3,77,572
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TOTAL(DDO)				20,80,110	5,300	20,85,410
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	1,73,208	24,744	1,97,952
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

 TOTAL(DDO) 1,73,208 24,744 1,97,952

BLOCK DEVELOPMENT AND PANCHAYATI 2202 4,10,475 0 4,10,475

OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYATI OFFICER

2235 11,127 0 11,127

 TOTAL(DDO) 4,21,602 0 4,21,602

BLOCK PRIMAR EDUCATION 2071 12,38,901 0 12,38,901

OFFICER, BLOCK PRIMAR EDUCATION
 OFFICER

2202 6,28,31,717 1,23,21,065 7,51,52,782

 TOTAL(DDO) 6,40,70,618 1,23,21,065 7,63,91,683

BLOCK PRIMARY EDUCATION 2071 21,38,755 0 21,38,755

OFFICER, , BLOCK PRIMARY EDUCATION
 OFFICER

 TOTAL(DDO) 21,38,755 0 21,38,755

BLOCK PRIMARY EDUCATION	2071	82,65,735	6,31,074	88,96,809
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OFFICER, ABOHAR-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				82,65,735	6,31,074	88,96,809
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-1	2071	19,51,504	7,03,181	26,54,685
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TOTAL (DDO)				1,02,17,239	13,34,255	1,15,51,494
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BLOCK PRIMARY EDUCATION	2071	1,45,555	0	1,45,555
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OFFICER, AMRITSAR-3

TOTAL (DDO)				1,45,555	0	1,45,555
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BLOCK PRIMARY EDUCATION	2071	8,83,12,895	65,58,172	9,48,71,067
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2202	48,80,40,657	7,00,54,212	55,80,94,869
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	2235	2,80,96,069	16,26,368	2,97,22,437
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	2515	30,56,861	8,53,449	39,10,310
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TOTAL(DDO)		60,75,06,482	7,90,92,201	68,65,98,683
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BLOCK PRIMARY EDUCATION	2053	9,93,870	0	9,93,870
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	22,69,158	3,18,630	25,87,788
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	2202	1,71,70,864	0	1,71,70,864
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	2235	14,62,169	0	14,62,169
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TOTAL(DDO)		2,18,96,061	3,18,630	2,22,14,691
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BLOCK PRIMARY EDUCATION	2071	6,72,314	3,33,270	10,05,584
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL(DDO)		6,72,314	3,33,270	10,05,584
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BLOCK PRIMARY EDUCATION 2235 43,188 0 43,188

OFFICER, BLOCK PRIMARY EDUCATION

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR-6

TOTAL (DDO) 43,188 0 43,188

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	28,35,333	0	28,35,333
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, DERA BASSI-1

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 28,35,333 0 28,35,333

BLOCK PRIMARY EDUCATION	2071	14,09,214	0	14,09,214
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

TOTAL (DDO) 14,09,214 0 14,09,214

BLOCK PRIMARY EDUCATION 2071 8,28,070 0 8,28,070

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL(DDO) 8,28,070 0 8,28,070

BLOCK PRIMARY EDUCATION 2071 16,97,535 0 16,97,535

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

TOTAL(DDO) 16,97,535 0 16,97,535

BLOCK PRIMARY EDUCATION 2071 26,45,849 75,946 27,21,795

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

TOTAL(DDO) 26,45,849 75,946 27,21,795

BLOCK PRIMARY EDUCATION 2071 12,05,098 0 12,05,098

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	TOTAL(DDO)		12,05,098	0		12,05,098
GOVERNANCE							
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		BLOCK PRIMARY EDUCATION	2071	12,52,386	0		12,52,386
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER, SUNAM-1					
			2235	2,78,101	0		2,78,101

		TOTAL(DDO)		27,35,585	0		27,35,585
		BLOCK PRIMARY EDUCATION	2071	10,28,104	0		10,28,104
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER, SUNAM-II					

		TOTAL(DDO)		10,28,104	0		10,28,104

BLOCK PRIMARY EDUCATION 2071 5,41,539 0 5,41,539

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

TOTAL (DDO) 5,41,539 0 5,41,539

BLOCK PRIMARY EDUCATION 2071 28,47,853 0 28,47,853

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

TOTAL (DDO) 28,47,853 0 28,47,853

BLOCK PRIMARY EDUCATION 2071 17,60,586 0 17,60,586

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

TOTAL (DDO) 17,60,586 0 17,60,586

BLOCK PRIMARY EDUCATION 2071 13,98,033 0 13,98,033

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 EXPENDI TURE

OFFICER-AMRITSAR 2

TOTAL (DDO) 13,98,033 0 13,98,033

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 10,53,848 0 10,53,848
 COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION
 RS REFORMS-CUM-CHIEF OFFICER-EAST-I
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 10,53,848 0 10,53,848

BLOCK PRIMARY EDUCATION 2235 26,311 0 26,311
 OFFICER, BPEO

TOTAL (DDO) 26,311 0 26,311

BLOCK PRIMARY EDUCATION 2071 3,23,491 0 3,23,491
 OFFICER, FEROPUR-1

TOTAL (DDO) 3,23,491 0 3,23,491

BLOCK PRIMARY EDUCATION	2071	10,08,867	2,18,224	12,27,091
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OFFICER, FEROZEPUR-2

TOTAL(DDO)		10,08,867	2,18,224	12,27,091

BLOCK PRIMARY EDUCATION	2071	1,37,182	0	1,37,182
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OFFICER, GURDASPUR-1

TOTAL(DDO)		1,37,182	0	1,37,182

BLOCK PRIMARY EDUCATION	2071	18,21,166	0	18,21,166
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OFFICER, HOSHIARPUR-2-B

	2235	1,700	0	1,700
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TOTAL(DDO)		18,22,866	0	18,22,866

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	23,42,550	8,41,239	31,83,789

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

OFFICER, HOSHIARPUR-1B

 TOTAL (DDO) 23,42,550 8,41,239 31,83,789

BLOCK PRIMARY EDUCATION 2071 5,82,247 0 5,82,247

OFFICER, JALALABAD (W)-1

 TOTAL (DDO) 5,82,247 0 5,82,247

BLOCK PRIMARY EDUCATION 2235 37,363 0 37,363

OFFICER, JALANDHAR EAST-2

 TOTAL (DDO) 37,363 0 37,363

BLOCK PRIMARY EDUCATION 2202 72,935 0 72,935

OFFICER, KAPURTHALA-3

 TOTAL (DDO) 72,935 0 72,935

BLOCK PRIMARY EDUCATION 2071 13,17,792 40,432 13,58,224

OFFICER, LAMBI

TOTAL (DDO) 13, 17, 792 40, 432 13, 58, 224

BLOCK PRIMARY EDUCATION 2071 9, 69, 654 0 9, 69, 654

OFFICER, MANSA

TOTAL (DDO) 9, 69, 654 0 9, 69, 654

BLOCK PRIMARY EDUCATION 2071 1, 57, 008 0 1, 57, 008

OFFICER, MUKAND PUR

TOTAL (DDO) 1, 57, 008 0 1, 57, 008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	20, 48, 540	0	20, 48, 540
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, NURPUIR BEDI				

CHANDI GARH

TOTAL (DDO)		20,48,540	0	20,48,540
BLOCK PRIMARY EDUCATION	2071	8,41,890	0	8,41,890
OFFICER, SULTANPUR LODHI -I				
	2202	7,30,60,489	95,58,705	8,26,19,194

TOTAL (DDO)		7,39,02,379	95,58,705	8,34,61,084
BN COMMANDER, 2ND BN PUNJAB HOME	2070	10,41,35,993	1,25,55,379	11,66,91,372
GUARD, BATALA				
	2235	2,40,924	6,400	2,47,324

TOTAL (DDO)		10,43,76,917	1,25,61,779	11,69,38,696
BN COMMANDER, 1ST BN, PUNJAB HOME	2070	12,42,47,893	1,48,49,134	13,90,97,027
GUARD, GURDASPUR				
	2235	1,65,486	2,175	1,67,661

TOTAL (DDO)		12,44,13,379	1,48,51,309	13,92,64,688
BN. COMMANDER, 4TH BN PUNJAB HOME	2070	10,50,81,802	1,21,53,895	11,72,35,697
GUARD,				

	2235	35,549	0	35,549
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TOTAL (DDO)		10,51,17,351	1,21,53,895	11,72,71,246

CHIEF AGRICULTURAL	2071	7,32,240	0	7,32,240
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)		7,32,240	0	7,32,240

CHIEF AGRICULTURAL OFFICER, CHIEF	2071	49,64,166	0	49,64,166
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AGRICULTURAL OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		49,64,166	0	49,64,166
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

CHIEF AGRICULTURAL OFFICER, MANSA	2071	18,87,080	0	18,87,080
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TOTAL(DDO)		68,51,246	0	68,51,246
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CHIEF AGRICULTURE	2071	1,00,05,437	9,09,156	1,09,14,593
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL(DDO)		1,00,05,437	9,09,156	1,09,14,593
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CHIEF AGRICULTURE OFFICER, CHIEF	2071	1,29,42,106	8,15,515	1,37,57,621
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AGRICULTURE OFFICER

	2235	70,342	4,816	75,158
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TOTAL(DDO)		1,30,12,448	8,20,331	1,38,32,779
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CHIEF AGRICULTURE OFFICER, CHIEF	2071	39,37,240	0	39,37,240
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AGRICULTURE OFFICER

TOTAL(DDO)		39,37,240	0	39,37,240
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CHIEF ENGINEER, WATER SUPPLY AND	2071	75,50,604	45,42,654	1,20,93,258
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SANITATION DEPARTMENT, PUNJAB

 TOTAL (DDO) 75,50,604 45,42,654 1,20,93,258

CHILD DEVELOPMENT PROJECT 2071 59,110 7,74,950 8,34,060
 OFFICER, AMRITSAR

2235 2,42,42,753 45,81,612 2,88,24,365

 TOTAL (DDO) 2,43,01,863 53,56,562 2,96,58,425

CHILD DEVELOPMENT PROJECT 2071 19,01,761 48,128 19,49,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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				
		PROJECT OFFICER				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2202	4,44,786	0	4,44,786
			2235	7,99,62,190	20,61,29,221	28,60,91,411

TOTAL(DDO)	8,23,08,737	20,61,77,349	28,84,86,086
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CIVIL JUDGE(SR. DIVISION), CIVIL JUDGE(SR. DIVISION)	2071	12,43,900	0	12,43,900
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TOTAL(DDO)		12,43,900	0	12,43,900
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CIVIL JUDGE, CIVIL JUDGE	2071	16,23,720	51,347	16,75,067
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TOTAL(DDO)		16,23,720	51,347	16,75,067
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CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2071	13,12,284	0	13,12,284
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TOTAL(DDO)		13,12,284	0	13,12,284
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CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	15,67,603	14,450	15,82,053
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TOTAL(DDO)		15,67,603	14,450	15,82,053
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CIVIL JUDGE, SENIOR DIVISION	2071	40,29,697	17,62,584	57,92,281
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TOTAL (DDO)		40,29,697	17,62,584	57,92,281
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CIVIL SURGEON, SANGRUR	2071	1,36,66,723	3,29,261	1,39,95,984
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TOTAL (DDO)		1,36,66,723	3,29,261	1,39,95,984
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CIVIL SURGEON, CIVIL HOSPITAL	2071	57,28,942	10,53,000	67,81,942
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		57,28,942	10,53,000	67,81,942

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2071	47,33,440	0	47,33,440
	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF					
	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)		1,04,62,382	10,53,000	1,15,15,382
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CIVIL SURGEON, CIVIL SURGEON	2071	9,44,54,783	37,56,472	9,82,11,255
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	2210	11,60,44,890	1,61,55,262	13,22,00,152
	2235	55,48,814	46,818	55,95,632

TOTAL (DDO)		21,60,48,487	1,99,58,552	23,60,07,039
CIVIL SURGEON, JALANDHAR	2210	0	62,967	62,967

TOTAL (DDO)		0	62,967	62,967
COMMANDANT, , PUNJAB HOME GUARD	2070	25,27,05,634	2,84,64,865	28,11,70,499
	2235	52,507	0	52,507

TOTAL (DDO)		25,27,58,141	2,84,64,865	28,12,23,006
COMMANDANT, 27TH BATALLI ON,	2071	1,02,02,758	9,53,972	1,11,56,730

TOTAL (DDO)		1,02,02,758	9,53,972	1,11,56,730
COMMANDANT, 36TH BATALLI ON,	2071	17,648	0	17,648
P. A. P, BAHADURGARH				

TOTAL (DDO)		17,648	0	17,648
COMMANDANT, 4TH I. R. B, JALANDHAR	2071	68,77,893	36,652	69,14,545
CANTT.				

 TOTAL(DDO) 68,77,893 36,652 69,14,545

COMMANDANT, 75 BATTALLION PAP, 2071 1,10,35,087 15,65,674 1,26,00,761

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,10,35,087 15,65,674 1,26,00,761

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	COMMANDANT, 7TH BATALLION P. A. P., JALANDHAR CANTT.	2071	90,01,451	16,92,145	1,06,93,596
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 TOTAL(DDO) 2,00,36,538 32,57,819 2,32,94,357

COMMANDANT, 82ND BATTALLION 2071 86,78,061 7,98,052 94,76,113
 PUNJAB ARMED POLICE,

 TOTAL(DDO) 86,78,061 7,98,052 94,76,113

COMMANDANT, 9TH BATTALLION FBD	2071	82, 72, 945	4, 54, 293	87, 27, 238
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TOTAL (DDO)		82, 72, 945	4, 54, 293	87, 27, 238
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COMMANDANT, COMBINED H. G. , CIVIL	2070	3, 49, 437	0	3, 49, 437
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DEFENCE, TRG. INSTI TUTE, PUNJAB,

(MOHALI)

TOTAL (DDO)		3, 49, 437	0	3, 49, 437
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COMMANDANT, COMMANDANT 13TH	2071	80, 17, 761	0	80, 17, 761
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BATTALION, PAP,

	2235	1, 15, 963	5, 431	1, 21, 394
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TOTAL (DDO)		81, 33, 724	5, 431	81, 39, 155
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COMMANDANT, PUNJAB ARMED POLICE	2071	16, 05, 110	0	16, 05, 110
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80 BATALLI ON

TOTAL (DDO)		16, 05, 110	0	16, 05, 110
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COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	12, 89, 35, 281	1, 50, 46, 803	14, 39, 82, 084
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2235 3,79,013 0 3,79,013

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TOTAL(DDO) 12,93,14,294 1,50,46,803 14,43,61,097

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	COMMANDING OFFICER, 3RD PUNJB BATTALION, NCC	2071	6,11,170	0	6,11,170
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2235 41,969 0 41,969

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TOTAL(DDO) 6,53,139 0 6,53,139

CONTROLLER, DISTRICT FOOD AND SUPPLIES			2071	17,97,165	1,99,685	19,96,850
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TOTAL(DDO) 17,97,165 1,99,685 19,96,850

CONTROLLER, FOOD AND SUPPLY			2071	80,74,472	24,19,663	1,04,94,135
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DEPARTMENT, PUNJAB

	2235	6,343	0	6,343

TOTAL (DDO)		80,80,815	24,19,663	1,05,00,478

CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	54,40,072	18,520	54,58,592
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TOTAL (DDO)		54,40,072	18,520	54,58,592

DEPUTY COMMISSIONER, AMRITSAR	2071	10,93,925	52,415	11,46,340
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		11,93,925	52,415	12,46,340

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHUNDER	2235	72,377	0	72,377
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TOTAL (DDO)		72,377	0	72,377

DEPUTY COMMISSIONER, FARIDKOT	2235	35,700	0	35,700
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TOTAL (DDO)		35,700	0	35,700

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	DEPUTY COMMISSIONER, MOGA	2071	11,28,850	0	11,28,850
GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH						
*****				-----		
TOTAL(DDO)				11,64,550	0	11,64,550
DEPUTY CONTROLLER, CENTRAL WORKSHOP , PUNJAB			2071	8,36,400	0	8,36,400
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TOTAL(DDO)				8,36,400	0	8,36,400
DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB			2071	81,52,462	1,35,647	82,88,109
*****				-----		
TOTAL(DDO)				81,52,462	1,35,647	82,88,109

DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	33,68,284	0	33,68,284
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TOTAL(DDO)		33,68,284	0	33,68,284

DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	31,82,529	28,802	32,11,331
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TOTAL(DDO)		31,82,529	28,802	32,11,331

DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB	2071	1,03,64,243	13,72,737	1,17,36,980
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TOTAL(DDO)		1,03,64,243	13,72,737	1,17,36,980

DEPUTY CONTROLLER, SAINIK WELFARE, PUNJAB	2071	7,21,436	0	7,21,436
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TOTAL(DDO)		7,21,436	0	7,21,436

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR (LOANS), FINANCE DEPARTMENT, PUNJAB	2071	23,19,022	56,736	23,75,758
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TOTAL (DDO)				30,40,458	56,736	30,97,194
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DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA			2047	9,64,11,064	1,00,51,200	10,64,62,264
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TOTAL (DDO)				9,64,11,064	1,00,51,200	10,64,62,264
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DEPUTY DIRECTOR, AGRICULTURE (1 CDP)			2071	18,32,769	0	18,32,769
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TOTAL (DDO)				18,32,769	0	18,32,769
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY			2071	39,77,221	21,08,000	60,85,221
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	2235	1,03,914	0	1,03,914
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TOTAL(DDO)		40,81,135	21,08,000	61,89,135
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	5,42,82,672	41,27,066	5,84,09,738
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	2235	1,05,026	0	1,05,026
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	4403	97,704	0	97,704
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TOTAL(DDO)		5,44,85,402	41,27,066	5,86,12,468
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	73,22,820	0	73,22,820
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TOTAL(DDO)		73,22,820	0	73,22,820
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DEPUTY DIRECTOR, DIARY	2071	25,96,820	56,897	26,53,717
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DEVELOPMENT

	2235	58,079	0	58,079
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TOTAL(DDO)		26,54,899	56,897	27,11,796
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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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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR, INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	7,62,456	0	7,62,456
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TOTAL(DDO)			34,17,355	56,897	34,74,252

DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION , PUNJAB	2071	41,25,950	63,700	41,89,650
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TOTAL(DDO)			41,25,950	63,700	41,89,650

DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
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TOTAL(DDO)			9,95,400	0	9,95,400

DEPUTY DIRECTOR, PANCHAYATI RAJ COM. DEVELOPMENT	2071	16,76,956	19,61,414	36,38,370
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TOTAL(DDO)			16,76,956	19,61,414	36,38,370

DEPUTY DIRECTOR, RESEARCH	2071	12,47,070	0	12,47,070
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LABORATORY PWD B&R, PB

TOTAL(DDO) 12,47,070 0 12,47,070

DEPUTY DIRECTOR, SMALL SAVING 2047 33,27,958 1,62,211 34,90,169
OFFICER,

TOTAL(DDO) 33,27,958 1,62,211 34,90,169

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 77,86,123 95,912 78,82,035
FATEHGARH SAHIB

TOTAL(DDO) 77,86,123 95,912 78,82,035

DEPUTY DISTRICT 2071 17,19,160 0 17,19,160

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DISTRICT	2235	16,651	0	16,651

ATTORNEY, DISTRICT ATTORNEY

COMMISSIONER GOVERNANCE

ATTORNEY, DISTRICT ATTORNEY

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 17,35,811 0 17,35,811

DEPUTY ECONOMIC STATISTICAL 2235 1,73,397 0 1,73,397
ADVISOR, DEPUTY ECONOMIC
STATISTICAL DEPARTMENT

TOTAL(DDO) 1,73,397 0 1,73,397

DEPUTY FOOD AND STATISTICAL 2071 1,78,48,200 27,04,916 2,05,53,116
ADVISOR, DEPUTY FOOD AND
STATISTICAL ADVISOR

2235 40,600 0 40,600

TOTAL(DDO) 1,78,88,800 27,04,916 2,05,93,716

DEPUTY MEDICAL 2071 8,52,030 0 8,52,030
SUPERINTENDENT, T. B. CLINIC AND
SANATORIA

TOTAL (DDO)		8,52,030	0	8,52,030
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DEPUTY REGISTRER, CO-OPERATIVE SOCIETY	2071	1,59,900	0	1,59,900
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	2235	11,19,710	3,260	11,22,970
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TOTAL (DDO)		12,79,610	3,260	12,82,870
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DEPUTY SUPRI NTENDENT OF POLICE, COMMANDANT 2ND IRB	2071	71,54,766	63,710	72,18,476
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TOTAL (DDO)		71,54,766	63,710	72,18,476
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY SUPRI NTENDENT OF POLICE, COMMANDANT 6TH IRB	2235	8,87,027	1,00,000	9,87,027
	CHANDI GARH					

 TOTAL(DDO) 8,87,027 1,00,000 9,87,027

DEPUTY SUPRI NTENDENT OF 2071 8,24,07,155 1,18,67,120 9,42,74,275
 POLI CE, TELECOMUNI CATION POLI CE,
 PUJAB

 TOTAL(DDO) 8,24,07,155 1,18,67,120 9,42,74,275

DI RCTOR, ANI MAL HUSBANDRY 2071 1,16,31,323 0 1,16,31,323

 TOTAL(DDO) 1,16,31,323 0 1,16,31,323

DI RCTOR, AYURVEDI C, PUNJAB 2071 3,31,080 14,79,250 18,10,330

 TOTAL(DDO) 3,31,080 14,79,250 18,10,330

DI RCTOR, COLONI ZATI ON, PUNJAB 2071 3,81,339 0 3,81,339

 TOTAL(DDO) 3,81,339 0 3,81,339

DI RCTOR, DI RCTOR HEALTH AND 2071 4,57,74,357 58,984 4,58,33,341
 FAMI LY WELFARE, PUNJAB

 TOTAL(DDO) 4,57,74,357 58,984 4,58,33,341

DI RECTOR, GOVERNMENT COLLEGE OF	2071	35, 44, 540	0	35, 44, 540
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SCIENCE AND RESEARCH

TOTAL (DDO)		35, 44, 540	0	35, 44, 540
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DI RECTOR, KANDI WATER SHED DESI GN	2071	28, 01, 119	3, 42, 596	31, 43, 715
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DIVISION

TOTAL (DDO)		28, 01, 119	3, 42, 596	31, 43, 715
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DI RECTOR, PUBLIC ENTERPRISES AND	2075	2, 05, 94, 00, 000	44, 00, 000	2, 06, 38, 00, 000
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COMMISSIONER GOVERNANCE DIS INVESTMENT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			3451	36, 30, 000	6, 50, 000	42, 80, 000
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TOTAL(DDO)	2,06,30,30,000	50,50,000	2,06,80,80,000
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DIRECTOR, TECHNICAL EDUCATION AND 2071	74,33,424	21,736	74,55,160
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INDUSTRIAL TRAINING, PUNJAB

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TOTAL(DDO)	74,33,424	21,736	74,55,160
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DISTRICT SESSION JUDGE, AMRITSAR 2071	43,55,916	0	43,55,916
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TOTAL(DDO)	43,55,916	0	43,55,916
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DISTRICT AND SESSION 2071	10,13,402	10,13,905	20,27,307
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JUDGE, FEROZEPUR

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TOTAL(DDO)	10,13,402	10,13,905	20,27,307
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DISTRICT AND SESSION 2071	24,96,520	10,31,120	35,27,640
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JUDGE, DISTRICT AND SESSION JUDGE

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TOTAL(DDO)	24,96,520	10,31,120	35,27,640
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DISTRICT AND SESSION JUDGE, ROPAR 2071	32,01,726	0	32,01,726
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TOTAL(DDO)		32,01,726	0	32,01,726
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DISTRICT ATTORNEY, AMRITSAR	2071	3,93,719	0	3,93,719
	2235	1,18,702	1,25,758	2,44,460

TOTAL(DDO)		5,12,421	1,25,758	6,38,179
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DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	14,31,227	0	14,31,227
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,31,227	0	14,31,227
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2071	32,81,965	0	32,81,965
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TOTAL(DDO)		32,81,965	0	32,81,965
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DI STRI CT AYURVEDI C AND UNANI	2071	3,00,890	4,12,681	7,13,571
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OFFI CER, HOSHI ARPUR

TOTAL(DDO)		3,00,890	4,12,681	7,13,571
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DI STRI CT AYURVEDI CA AND UNANI	2071	36,97,135	7,06,560	44,03,695
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI

2230	22,186	0	22,186
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2235	2,800	0	2,800
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TOTAL(DDO)		37,22,121	7,06,560	44,28,681
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DI STRI CT AYURVEDI CA AND UNANI	2071	43,21,809	0	43,21,809
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CER

TOTAL(DDO)		43,21,809	0	43,21,809
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DI STRI CT COMMANDANT, PUNJAB HOME	2071	2,61,225	29,025	2,90,250
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GUARD

TOTAL(DDO)		2,61,225	29,025	2,90,250
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DI STRI CT COMMANDANT, PUNJAB HOME	2070	25,95,98,697	2,92,52,613	28,88,51,310
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GUARD, LUDHI ANA

	2235	1,01,382	28,159	1,29,541
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				25,97,00,079	2,92,80,772	28,89,80,851
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FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, , BHATI NDA	2070	16,45,10,179	1,89,13,627	18,34,23,806
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

	2235	2,25,412	7,460	2,32,872
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TOTAL(DDO)		42,44,35,670	4,82,01,859	47,26,37,529
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DI STRI CT COMMANDER, DI STRI CT	2070	6,01,80,393	66,59,797	6,68,40,190
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

	2235	3,322	1,78,046	1,81,368
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TOTAL (DDO)		6,01,83,715	68,37,843	6,70,21,558
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DI STRI CT COMMANDER, GURDASPUR	2070	23,49,46,858	2,71,26,650	26,20,73,508
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	2235	43,554	4,836	48,390
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TOTAL (DDO)		23,49,90,412	2,71,31,486	26,21,21,898
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DI STRI CT COMMANDER, PUNJAB HOME	2070	36,24,90,819	3,95,53,021	40,20,43,840
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GUARD

	2071	20,000	0	20,000
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	2235	67,415	0	67,415
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TOTAL (DDO)		36,25,78,234	3,95,53,021	40,21,31,255
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DI STRI CT COMMANDER, PUNJAB HOME	2070	16,24,25,044	1,83,99,174	18,08,24,218
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GUARD , FEROZEPUR

	2235	32,510	0	32,510
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TOTAL (DDO)		16,24,57,554	1,83,99,174	18,08,56,728
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DI STRI CT COMMANDER, PUNJAB HOME	2070	40,348	0	40,348
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GUARD,

 TOTAL(DDO) 40,348 0 40,348

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAL	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT	2070	30,08,71,711	3,50,36,699	33,59,08,410
			2235	3,50,497	12,832	3,63,329

 TOTAL(DDO) 30,12,62,556 3,50,49,531 33,63,12,087

		DISTRICT COMMANDER, PUNJAB HOME GUARD, JALANDHAR	2070	24,14,96,775	2,88,12,770	27,03,09,545
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 TOTAL(DDO) 24,14,96,775 2,88,12,770 27,03,09,545

		DISTRICT COMMANDER, PUNJAB HOME	2070	7,66,60,678	86,97,969	8,53,58,647
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GUARD, KAPURTHALA

TOTAL(DDO) 7,66,60,678 86,97,969 8,53,58,647

DI STRI CT COMMANDER, PUNJAB HOME 2070 15,75,35,583 1,85,36,448 17,60,72,031

GUARD, ROPAR

2071 2,69,370 0 2,69,370

TOTAL(DDO) 15,78,04,953 1,85,36,448 17,63,41,401

DI STRI CT COMMANDER, PUNJAB HOME 2070 25,67,80,619 2,88,15,909 28,55,96,528

GUARD, SANGRUR

2235 2,83,382 1,06,990 3,90,372

TOTAL(DDO) 25,70,64,001 2,89,22,899 28,59,86,900

DI STRI CT COMMANDER, PUNJAB HOME 2071 10,32,241 34,189 10,66,430

GUARDS

TOTAL(DDO) 10,32,241 34,189 10,66,430

DI STRI CT CONTROLLER, DI STRI CT 2071 24,83,913 1,77,047 26,60,960

FOOD AND SUPPLIES CONTROLLER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	TOTAL (DDO)		24,83,913	1,77,047	26,60,960
GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT CONTROLLER, DISTRICT	2071	19,42,166	1,12,914	20,55,080
		FOOD AND SUPPLY CONTROLLER				

		TOTAL (DDO)		44,26,079	2,89,961	47,16,040
		DISTRICT CONTROLLER, DISTRICT	2071	12,72,009	0	12,72,009
		FOOD AND SUPPLY CONTROLLER,				
			2235	5,69,614	0	5,69,614

		TOTAL (DDO)		18,41,623	0	18,41,623

DI STRI CT CONTROLLER, FOOD AND	2071	69,61,187	9,89,589	79,50,776
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SUPPLY CONTROLLER

TOTAL(DDO)		69,61,187	9,89,589	79,50,776
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DI STRI CT DEVELOPMENT AND	2071	3,24,730	0	3,24,730
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PANCHAYAT OFFICER, SANGRUR

TOTAL(DDO)		3,24,730	0	3,24,730
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DI STRI CT EDUCATI ON OFFICER	2071	10,30,742	4,43,682	14,74,424
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(ELEMENTARY), DI STRI CT EDUCATI ON

OFFICER (ELEMENTARY)

TOTAL(DDO)		10,30,742	4,43,682	14,74,424
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DI STRI CT EDUCATI ON OFFICER	2071	10,77,492	0	10,77,492
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(PRI MARY), DI STRI CT EDUCATI ON

OFFICER (PRI MARY)

TOTAL(DDO)		10,77,492	0	10,77,492
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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		
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY)	2071	29,36,909	2,06,226	31,43,135		
*****				TOTAL(DDO)	29,36,909	2,06,226	31,43,135	
*****				DISTRICT EDUCATION OFFICER(SCHOOL), ROPAR	2071	51,19,638	43,327	51,62,965
*****				TOTAL(DDO)	51,19,638	43,327	51,62,965	
*****				DISTRICT EDUCATION OFFICER(SCHOOLS), DISTRICT EDUCATION OFFICER(SCHOOLS)	2071	35,44,183	0	35,44,183
*****				TOTAL(DDO)	35,44,183	0	35,44,183	

DI STRI CT EDUCATI ON	2235	1, 17, 750	0	1, 17, 750
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER

TOTAL (DDO)		1, 17, 750	0	1, 17, 750
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DI STRI CT EDUCATI ON	2071	16, 99, 130	0	16, 99, 130
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

TOTAL (DDO)		16, 99, 130	0	16, 99, 130
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DI STRI CT EDUCATI ON	2071	94, 60, 707	0	94, 60, 707
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

2202	3, 79, 14, 630	65, 22, 016		4, 44, 36, 646
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2235	82, 085	9, 529		91, 614
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TOTAL (DDO)		4, 74, 57, 422	65, 31, 545	5, 39, 88, 967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EDUCATION 2071 62,35,882 2,32,148 64,68,030
 COMMISSIONER GOVERNANCE OFFICER, DISTRICT EDUCATION
 REFORMS-CUM-CHIEF OFFICER, PRIMARY
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 5,36,93,304 67,63,693 6,04,56,997

DISTRICT EMPLOYMENT 2071 3,69,666 57,362 4,27,028
 OFFICER, DISTRICT EMPLOYMENT
 OFFICER

 TOTAL(DDO) 3,69,666 57,362 4,27,028

DISTRICT FOOD AND SUPPLY 2071 47,67,072 2,65,701 50,32,773
 CONTROLLER, AMRITSAR

 TOTAL(DDO) 47,67,072 2,65,701 50,32,773

DISTRICT MALARIA OFFICER, DEPUTY 2071 8,15,050 0 8,15,050
 DIRECTOR MALARIA, PUNJAB

TOTAL (DDO)		8,15,050	0	8,15,050
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DISTRICT PUBLIC RELATION	2235	2,44,528	41,615	2,86,143
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OFFICER, PUBLIC RELATION

DEPARTMENT

TOTAL (DDO)		2,44,528	41,615	2,86,143
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DISTRICT SAINIK WELFARE	2235	49,254	0	49,254
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OFFICER, DISTRICT SAINIK WELFARE

TOTAL (DDO)		49,254	0	49,254
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DISTRICT SAINIK WELFARE	2071	59,187	0	59,187
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		59,187	0	59,187

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DI STRI CT SAVI NG OFFI CER, DI STRI CT 2047	1, 23, 67, 592	3, 27, 976	1, 26, 95, 568
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SAVI NG OFFI CER

TOTAL(DDO)	1, 24, 26, 779	3, 27, 976	1, 27, 54, 755
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DI STRI CT SAVI NG 2047	72, 52, 263	86, 585	73, 38, 848
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OFFI CER, NAWANSHAHAR

TOTAL(DDO)	72, 52, 263	86, 585	73, 38, 848
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DI STRI CT SAVI NGS 2047	2, 48, 59, 201	52, 93, 693	3, 01, 52, 894
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OFFI CER, JALANDHAR

TOTAL(DDO)	2, 48, 59, 201	52, 93, 693	3, 01, 52, 894
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DI STRI CT SAVI NGS OFFI CER, SMALL 2047	1, 86, 79, 014	30, 095	1, 87, 09, 109
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SAVI NGS, HOSHI ARPUR

 TOTAL(DDO) 1,86,79,014 30,095 1,87,09,109

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 12,52,87,507 61,990 12,53,49,497
 SAVI NGS, KAPURTHLA

 TOTAL(DDO) 12,52,87,507 61,990 12,53,49,497

DI STRI CT SESSI ON JUDGE, DI STRI CT 2071 50,12,578 6,25,643 56,38,221
 SESSI ON JUDGE

2202 14,72,700 0 14,72,700

2235 2,80,429 0 2,80,429

 TOTAL(DDO) 67,65,707 6,25,643 73,91,350

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT SMALL SAVING OFFICER,,	2047	12,90,83,138	1,10,99,636	14,01,82,774
GOVERNANCE		BHATI NDA				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY,					
	SECRETARY, PUNJAB,					

CHANDI GARH

	2235	10,73,277	0	10,73,277

TOTAL(DDO)		13,69,22,122	1,17,25,279	14,86,47,401
DI STRI CT SMALL SAVI NG	2047	1,67,50,625	1,09,965	1,68,60,590
OFFI CER, DI STRI CT SMALL SAVI NG				
OFFI CER, TARN TARAN				

TOTAL(DDO)		1,67,50,625	1,09,965	1,68,60,590
DI STRI CT SMALL SAVI NGS	2047	66,67,290	14,500	66,81,790
OFFI CER, MANSA				
	2235	15,303	0	15,303

TOTAL(DDO)		66,82,593	14,500	66,97,093
DI STRI CT SOCI AL SECURI TY	2235	72,25,59,228	17,26,95,164	89,52,54,392
OFFI CER, DI STRI CT SOCI AL SECURI TY				
OFFI CER				

TOTAL(DDO)		72,25,59,228	17,26,95,164	89,52,54,392

DISTRICT TOWN PLANNER, DISTRICT	2071	29,85,305	34,695	30,20,000
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TOWN PLANNER

	2235	64,902	64,257	1,29,159
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TOTAL (DDO)		30,50,207	98,952	31,49,159
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DISTRICT TOWN PLANNER, TOWN AND	2071	10,43,440	0	10,43,440
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COUNTRY PLANNING DEPARTMENT

TOTAL (DDO)		10,43,440	0	10,43,440
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DISTRICT TRAINING	2071	7,65,837	85,093	8,50,930
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT TRAINING

OFFICER

TOTAL (DDO)		7,65,837	85,093	8,50,930
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TRANSPORT	2235	4,04,508	0	4,04,508
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER, DISTRICT TRANSPORT
 OFFICER, SANGRUR+

 TOTAL(DDO) 4,04,508 0 4,04,508

DISTRICT TREASURY 2071 10,21,27,38,533 1,13,60,49,013 11,34,87,87,546
 OFFICER, DISTRICT TREASURY

 TOTAL(DDO) 10,21,27,38,533 1,13,60,49,013 11,34,87,87,546

DISTRICT TREASURY 2071 16,49,70,96,433 1,82,69,53,122 18,32,40,49,555
 OFFICER, DISTRICT TREASURY

OFFICER

 TOTAL(DDO) 16,49,70,96,433 1,82,69,53,122 18,32,40,49,555

DISTRICT TREASURY 2071 5,43,08,152 0 5,43,08,152
 OFFICER, DISTRICT TREASURY

OFFICER,

 TOTAL(DDO) 5,43,08,152 0 5,43,08,152

DISTRICT TREASURY	2071	5,49,39,83,669	82,20,04,959	6,31,59,88,628
OFFICER, HOSHI ARPUR				

TOTAL(DDO)		5,49,39,83,669	82,20,04,959	6,31,59,88,628
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DISTRICT TREASURY	2071	2,30,75,83,420	40,23,82,606	2,70,99,66,026
OFFICER, KAPURTHALA				

TOTAL(DDO)		2,30,75,83,420	40,23,82,606	2,70,99,66,026
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT TREASURY OFFICER, MOHALI	2071	3,91,67,52,025	42,03,85,726	4,33,71,37,751
GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH						

TOTAL(DDO)		3,91,67,52,025	42,03,85,726	4,33,71,37,751
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DI STRI CT TREASURY	2071	4, 27, 98, 38, 211	47, 16, 61, 396	4, 75, 14, 99, 607
OFFI CER, SANGRUR				

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TOTAL(DDO)		4, 27, 98, 38, 211	47, 16, 61, 396	4, 75, 14, 99, 607
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DI STRI CT WELFARE	2071	9, 65, 917	54, 618	10, 20, 535
OFFI CER, DI STRI CT WELFARE OFFI CER				

	2202	45, 760	0	45, 760
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	2225	2, 75, 92, 980	9, 53, 694	2, 85, 46, 674
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TOTAL(DDO)		2, 86, 04, 657	10, 08, 312	2, 96, 12, 969
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DI STRI CT WELFARE	2071	3, 98, 930	0	3, 98, 930
OFFI CER, GURDASPUR				

***** -----

TOTAL(DDO)		3, 98, 930	0	3, 98, 930
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DI STRI CT. SAVI NG	2047	84, 25, 266	21, 66, 500	1, 05, 91, 766
OFFI CER, DI STRI CT. SAVI NG OFFI CER				

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TOTAL(DDO)		84, 25, 266	21, 66, 500	1, 05, 91, 766
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DI STT. AYURVEDI C UNANI	2071	11, 96, 550	0	11, 96, 550
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OFFICER, FARIDKOT

 TOTAL (DDO) 11,96,550 0 11,96,550

DI STT. SAVING OFFICER, MOGA 2047 20,60,591 14,801 20,75,392

 TOTAL (DDO) 20,60,591 14,801 20,75,392

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISIONAL /DEPUTY DIVISIONAL, RURAL DIVISION AND PANCHAYAT	2071	18,01,636	53,284	18,54,920
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 TOTAL (DDO) 18,01,636 53,284 18,54,920

DIVISIONAL COMMANDER, PUNJAB HOME GUARD, FEROZEPUR 2070 12,81,050 1,83,221 14,64,271

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TOTAL (DDO) 12,81,050 1,83,221 14,64,271

DIVISIONAL COMMANDER, PUNJAB HOME 2070 2,01,625 26,996 2,28,621
GUARD, JALANDHAR

***** -----
TOTAL (DDO) 2,01,625 26,996 2,28,621

DIVISIONAL SOIL CONSERVATION 2071 6,54,815 0 6,54,815
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 6,54,815 0 6,54,815

DIVISIONAL SOIL CONSERVATION 2071 10,27,620 1,14,180 11,41,800
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 10,27,620 1,14,180 11,41,800

DIVISIONAL SOIL CONSERVATION 2071 16,97,281 18,68,110 35,65,391
OFFICER, DIVISIONAL SOIL
CONSERVATION OFFICER

***** -----
TOTAL (DDO) 16,97,281 18,68,110 35,65,391

DIVISIONAL SOIL CONSERVATION 2071 6,79,207 95,696 7,74,903
 OFFICER, DIVISIONAL SOIL
 CONSERVATION OFFICER(SOIL
 SURVEY)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 6,79,207 95,696 7,74,903

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIVISIONAL SOIL CONSERVATION OFFICER, FEROZEPUR	2071	10,40,061	28,526	10,68,587
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 TOTAL (DDO) 10,40,061 28,526 10,68,587

DIVISIONAL SOIL CONSERVATION 2071 6,50,331 72,259 7,22,590
 OFFICER, SANGRUR

 TOTAL (DDO) 6,50,331 72,259 7,22,590

DY DIRECTOR, ANIMAL HUSBANDRY 2071 66,16,730 2,12,439 68,29,169

 TOTAL (DDO) 66,16,730 2,12,439 68,29,169

E S I HOSPITAL, AMRITSAR 2071 83,72,383 0 83,72,383

 TOTAL (DDO) 83,72,383 0 83,72,383

EMPLOYMENT OFFICER, TRAINING . T. C 2071 16,74,268 0 16,74,268

 TOTAL (DDO) 16,74,268 0 16,74,268

EXCISE AND TAXATION 2039 5,91,64,284 33,69,031 6,25,33,315

COMMISSIONER, EXCISE AND TAXATION
 COMMISSIONER

2071 7,76,260 0 7,76,260

 TOTAL (DDO) 5,99,40,544 33,69,031 6,33,09,575

EXECUTIVE ENGINEER, DRAINAGE 2071 10,80,953 8,31,870 19,12,823

DIVISION

TOTAL(DDO) 10,80,953 8,31,870 19,12,823

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI	2071	1,04,93,928	8,14,298	1,13,08,226
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 TOTAL(DDO) 1,15,74,881 16,46,168 1,32,21,049

EXECUTIVE ENGINEER, 1ST DIVISION			2202	9,04,185	0	9,04,185
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I. B. PUNJAB

 TOTAL(DDO) 9,04,185 0 9,04,185

EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION			2071	59,39,100	7,94,027	67,33,127
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TOTAL (DDO)		59,39,100	7,94,027	67,33,127
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EXECUTIVE ENGINEER, AMRITSAR	2071	56,11,408	2,73,952	58,85,360
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DRAINAGE DIVISION

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TOTAL (DDO)		56,11,408	2,73,952	58,85,360
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EXECUTIVE ENGINEER, BARI DOAB	2071	24,03,358	0	24,03,358
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DRAINAGE DIVISION

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		26,03,358	0	26,03,358
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EXECUTIVE ENGINEER, BHAKRA MAIN	2071	98,12,927	3,94,908	1,02,07,835
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LINE DIVISION

	2235	9,17,926	0	9,17,926
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TOTAL (DDO)		1,07,30,853	3,94,908	1,11,25,761
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EXECUTIVE ENGINEER, BIST DOAB	2071	1,09,58,081	5,14,779	1,14,72,860
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DIVISION

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,09,58,081	5,14,779	1,14,72,860
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, CANAL LINING DIVISION	2071	36,79,669	10,80,430	47,60,099
*****				1,46,37,750	15,95,209	1,62,32,959
TOTAL (DDO)				1,46,37,750	15,95,209	1,62,32,959
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION			2235	14,335	0	14,335
*****				14,335	0	14,335
TOTAL (DDO)				14,335	0	14,335
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1			2071	11,24,280	0	11,24,280
*****				11,24,280	0	11,24,280
TOTAL (DDO)				11,24,280	0	11,24,280

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5,52,235	0	5,52,235
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DIVISION NO-3

TOTAL(DDO)	5,52,235	0	5,52,235
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	24,32,687	12,849	24,45,536
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DIVISION NO-5

TOTAL(DDO)	24,32,687	12,849	24,45,536
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	15,50,690	0	15,50,690
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DIVISION PWD B&R

TOTAL(DDO)	15,50,690	0	15,50,690
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EXECUTIVE ENGINEER, CONSTRUCT 2071	35,31,621	4,40,080	39,71,701
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DIVISION NO. 2, PWD B&R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		35,31,621	4,40,080	39,71,701
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1,	2071	2,40,211	0	2,40,211
			2235	36,979	0	36,979
		TOTAL(DDO)		38,08,811	4,40,080	42,48,891
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	16,46,630	0	16,46,630
		TOTAL(DDO)		16,46,630	0	16,46,630
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R	2071	1,74,02,482	20,78,113	1,94,80,595
		TOTAL(DDO)		1,74,02,482	20,78,113	1,94,80,595

EXECUTIVE ENGINEER, CONSTRUCTION 2071 42,15,939 79,709 42,95,648

DIVISION NO-3 PWD B&R

2235 2,00,000 0 2,00,000

TOTAL(DDO) 44,15,939 79,709 44,95,648

EXECUTIVE ENGINEER, CONSTRUCTION 2071 17,54,600 5,17,150 22,71,750

DIVISION NO.-1, PWD B&R,

4059 48,58,000 0 48,58,000

TOTAL(DDO) 66,12,600 5,17,150 71,29,750

EXECUTIVE ENGINEER, CONSTRUCTION 2071 19,94,960 3,79,420 23,74,380

DIVISION NO.1 PWD B&R

TOTAL(DDO) 19,94,960 3,79,420 23,74,380

EXECUTIVE ENGINEER, CONSTRUCTION 2071 33,20,496 98,512 34,19,008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO. 2

***** -----
 TOTAL (DDO) 33,20,496 98,512 34,19,008

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 25,61,005 20,09,060 45,70,065
 COMMISSIONER GOVERNANCE DIVISION NO. 2, PWD B&R
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 25,61,005 20,09,060 45,70,065

EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,03,090 0 6,03,090
 DIVISION NO. 4,

***** -----
 TOTAL (DDO) 6,03,090 0 6,03,090

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,99,57,405 35,80,807 2,35,38,212
 DIVISION PWD B&R

2071 64,04,157 12,41,570 76,45,727

4202 3,36,84,325 0 3,36,84,325

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 TOTAL (DDO) 6,00,45,887 48,22,377 6,48,68,264

EXECUTIVE ENGINEER, CONSTRUCTION	2071	4,85,809	0	4,85,809
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DIVISION PWD B&R BR

TOTAL(DDO)		4,85,809	0	4,85,809

EXECUTIVE ENGINEER, CONSTRUCTION	2071	14,42,588	0	14,42,588
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DIVISION PWD B&R, PUNJAB

TOTAL(DDO)		14,42,588	0	14,42,588

EXECUTIVE ENGINEER, CONSTRUCTION	2071	38,08,202	0	38,08,202
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DIVISION, PWD B&R BRANCH

TOTAL(DDO)		38,08,202	0	38,08,202

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	87,03,193	3,95,660	90,98,853
COMMISSIONER	GOVERNANCE	DIVISION, P. W. D. B&R				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL(DDO) 1,25,11,395 3,95,660 1,29,07,055

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,38,207 0 11,38,207
DIVISION PWD B&R

TOTAL(DDO) 11,38,207 0 11,38,207

EXECUTIVE ENGINEER, COSTRUCTION 2059 2,21,66,762 30,33,472 2,52,00,234
DIVISION NO-2

2071 16,73,080 0 16,73,080

TOTAL(DDO) 2,38,39,842 30,33,472 2,68,73,314

EXECUTIVE ENGINEER, DEVI GARH 2071 14,54,284 5,21,840 19,76,124
DIVISION (I. B)

TOTAL(DDO) 14,54,284 5,21,840 19,76,124

EXECUTIVE ENGINEER, DRAINAGE 2071 29,37,827 42,020 29,79,847
CONSTRUCTION DIVISION PWD B&R

 TOTAL (DDO) 29,37,827 42,020 29,79,847

EXECUTIVE ENGINEER, EASTERN 2071 83,11,199 81,906 83,93,105
 DIVISION PWD

 TOTAL (DDO) 83,11,199 81,906 83,93,105

EXECUTIVE ENGINEER, ELECTRICAL 2071 18,62,929 8,44,800 27,07,729
 DIVISION PWD B&R

 TOTAL (DDO) 18,62,929 8,44,800 27,07,729

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	23,61,060	0	23,61,060
COMMISSIONER	GOVERNANCE	DIVISION, PWD B&R, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 23,61,060 0 23,61,060

EXECUTIVE ENGINEER, ELECTRICAL 2071 31,51,364 0 31,51,364
 DIVISION PWD B&R

 TOTAL (DDO) 31,51,364 0 31,51,364

EXECUTIVE ENGINEER, ELECTRICITY 2071 15,07,490 0 15,07,490
 DIVISION, PUNJAB PWD B&R,

 TOTAL (DDO) 15,07,490 0 15,07,490

EXECUTIVE ENGINEER, FARIDKOT 2071 33,25,027 0 33,25,027
 CANAL DIVISION,

 TOTAL (DDO) 33,25,027 0 33,25,027

EXECUTIVE ENGINEER, FARIDKOT 2071 21,00,654 83,476 21,84,130
 DRAINAGE DIVISION,

 TOTAL (DDO) 21,00,654 83,476 21,84,130

EXECUTIVE ENGINEER, GALEWALA	2071	33,61,061	19,16,485	52,77,546
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DRAINAGE DIVISION,

TOTAL(DDO)		33,61,061	19,16,485	52,77,546
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EXECUTIVE ENGINEER, HARI KA CANAL	2071	41,16,530	55,849	41,72,379
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DIVISION

TOTAL(DDO)		41,16,530	55,849	41,72,379
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	34,26,940	0	34,26,940
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CHANDIGARH

TOTAL(DDO)		34,26,940	0	34,26,940
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EXECUTIVE ENGINEER, HOSHI ARPUR	2071	50,74,588	7,10,229	57,84,817
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DRAINAGE DIVISION

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TOTAL(DDO)		50,74,588	7,10,229	57,84,817

EXECUTIVE ENGINEER, JALANDHAR	2235	1,757	0	1,757
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PROVINCIAL DIVISION, PWD B&R

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TOTAL(DDO)		1,757	0	1,757

EXECUTIVE ENGINEER, JANDIALA	2071	54,45,495	28,809	54,74,304
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DIVISION UBDC

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TOTAL(DDO)		54,45,495	28,809	54,74,304

EXECUTIVE ENGINEER, KANDI WATER	2071	35,04,381	14,38,942	49,43,323
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SHED DRAINAGE DIVISION

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TOTAL(DDO)		35,04,381	14,38,942	49,43,323

EXECUTIVE ENGINEER, LEHAL	2071	1,67,38,748	13,58,652	1,80,97,400
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DIVISION I. B.

 TOTAL(DDO) 1,67,38,748 13,58,652 1,80,97,400

EXECUTIVE ENGINEER, MAJITHA 2071 65,93,170 0 65,93,170
 DIVISION UBDC

 TOTAL(DDO) 65,93,170 0 65,93,170

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	24,77,012	10,14,321	34,91,333
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 TOTAL(DDO) 24,77,012 10,14,321 34,91,333

EXECUTIVE ENGINEER, MECHANICAL 2071 4,66,120 0 4,66,120
 DIVISION PWD B&R

 TOTAL(DDO) 4,66,120 0 4,66,120

EXECUTIVE ENGINEER, MECHANICAL 2071 28,52,853 0 28,52,853
 DRAINAGE DIVISION

 TOTAL(DDO) 28,52,853 0 28,52,853

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 9,130 0 9,130

 TOTAL(DDO) 9,130 0 9,130

EXECUTIVE ENGINEER, PANCHAYATI 2071 26,05,915 24,64,188 50,70,103
 RAJ

 TOTAL(DDO) 26,05,915 24,64,188 50,70,103

EXECUTIVE ENGINEER, PANCHAYATI 2071 18,220 0 18,220
 RAJ P.W. (C&M) DIVISION

 TOTAL(DDO) 18,220 0 18,220

EXECUTIVE ENGINEER, PROVINCIAL	2071	28, 21, 938	60, 523	28, 82, 461
DIVISION PUNBA, PWD B&R,				

TOTAL (DDO)		28, 21, 938	60, 523	28, 82, 461

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	55, 55, 855	0	55, 55, 855
COMMISSIONERS	GOVERNANCE	DIVISION PWD				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				55, 55, 855	0	55, 55, 855
EXECUTIVE ENGINEER, PROVINCIAL			2071	24, 17, 061	0	24, 17, 061
DIVISION PWD (B&R)						

TOTAL (DDO)				24, 17, 061	0	24, 17, 061

EXECUTIVE ENGINEER, PROVINCIAL	2071	1,50,38,037	9,23,400	1,59,61,437
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DIVISION PWD B&R

TOTAL(DDO)		1,50,38,037	9,23,400	1,59,61,437
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EXECUTIVE ENGINEER, PROVINCIAL	2071	24,25,611	0	24,25,611
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DIVISION PWD B&R BRANCH

TOTAL(DDO)		24,25,611	0	24,25,611
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EXECUTIVE ENGINEER, PROVINCIAL	2071	8,30,570	0	8,30,570
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DIVISION PWD B&R, PUNJAB

TOTAL(DDO)		8,30,570	0	8,30,570
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EXECUTIVE ENGINEER, PROVINCIAL	2071	9,74,122	0	9,74,122
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DIVISION, P. W. D. B&R, PUNJAB

TOTAL(DDO)		9,74,122	0	9,74,122
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EXECUTIVE ENGINEER, PROVINCIAL	2071	16,78,840	7,06,560	23,85,400
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DIVISION, PWD (B&R)

 TOTAL (DDO) 16,78,840 7,06,560 23,85,400

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD B&R,	2071	8,59,002	0	8,59,002

 TOTAL (DDO) 8,59,002 0 8,59,002

EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R 2071 25,46,315 0 25,46,315

 TOTAL (DDO) 25,46,315 0 25,46,315

EXECUTIVE ENGINEER, ROPAR HEADWORKS, DIVISION 2071 76,02,618 1,66,723 77,69,341

 TOTAL (DDO) 76,02,618 1,66,723 77,69,341

EXECUTIVE ENGINEER, SANGRUR 2071 41,68,429 7,96,738 49,65,167
 DIVISION I.B

 TOTAL (DDO) 41,68,429 7,96,738 49,65,167

EXECUTIVE ENGINEER, SARALA 2071 33,23,611 10,50,978 43,74,589
 CONSTRUCTION DIVISION SYL

 TOTAL (DDO) 33,23,611 10,50,978 43,74,589

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 70,71,089 4,77,731 75,48,820
 DIVISION

 TOTAL (DDO) 70,71,089 4,77,731 75,48,820

EXECUTIVE 2071 71,86,126 6,47,350 78,33,476
 ENGINEER, U. B. D. C, GURDASPUR

 TOTAL (DDO) 71,86,126 6,47,350 78,33,476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER	2071	75,91,885	94,908	76,86,793
COMMISSIONERS	GOVERNANCE	MANAGEMENT INVEST.				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				75,91,885	94,908	76,86,793
EXECUTIVE ENGINEER, WATER SUPPLY				6,17,740	0	6,17,740
(RWS) DIVISION,						

TOTAL(DDO)				6,17,740	0	6,17,740
EXECUTIVE ENGINEER, WATER SUPPLY				1,55,72,688	5,45,247	1,61,17,935
AND SANITATION						

TOTAL(DDO)				1,55,72,688	5,45,247	1,61,17,935

EXECUTIVE ENGINEER, WATER SUPPLY 2071	8,65,403	0	8,65,403
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL(DDO) 8,65,403 0 8,65,403

EXECUTIVE ENGINEER, WATER SUPPLY 2071	44,18,286	4,56,700	48,74,986
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AND SANITATION (GW) DIVISION

TOTAL(DDO) 44,18,286 4,56,700 48,74,986

EXECUTIVE ENGINEER, WATER SUPPLY 2071	10,92,663	1,35,278	12,27,941
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AND SANITATION (GW) DIVISION

NO-2

TOTAL(DDO) 10,92,663 1,35,278 12,27,941

EXECUTIVE ENGINEER, WATER SUPPLY 2071	26,73,030	11,08,627	37,81,657
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AND SANITATION (GW) DIVISION

NO. 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
		TOTAL (DDO)		26,73,030	11,08,627	37,81,657
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	2,06,32,678	4,27,933	2,10,60,611
			4215	14,48,96,411	3,24,89,885	17,73,86,296
		TOTAL (DDO)		16,82,02,119	3,40,26,445	20,22,28,564
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	65,56,025	5,24,383	70,80,408
		TOTAL (DDO)		65,56,025	5,24,383	70,80,408
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	37,55,059	9,614	37,64,673
		TOTAL (DDO)		37,55,059	9,614	37,64,673

EXECUTIVE ENGINEER, WATER SUPPLY	2071	47,26,737	54,326	47,81,063
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AND SANITATION (RWS) DIVISION-1

TOTAL(DDO)		47,26,737	54,326	47,81,063
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	2,75,280	18,360	2,93,640
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AND SANITATION DIVISION

	2202	38,899	0	38,899
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TOTAL(DDO)		3,14,179	18,360	3,32,539
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	9,08,010	14,948	9,22,958
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AND SANITATION DIVISION (RWS)

TOTAL(DDO)		9,08,010	14,948	9,22,958
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	67,73,188	5,43,699	73,16,887
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 AND SANITATION DIVISION NO. 2

 TOTAL(DDO) 67,73,188 5,43,699 73,16,887

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,74,221 9,614 45,83,835
 COMMISSIONER GOVERNANCE AND SANITATION G.W
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDIGARH

 TOTAL(DDO) 45,74,221 9,614 45,83,835

EXECUTIVE ENGINEER, WATER SUPPLY 2071 40,87,258 4,36,430 45,23,688
 AND SANITATION (RWS)

 TOTAL(DDO) 40,87,258 4,36,430 45,23,688

EXECUTIVE ENGINEER, WATER SUPPLY 2071 46,44,134 1,39,112 47,83,246

AND SANITATION (RWS) DIVISION

2235 99,958 0 99,958

 TOTAL(DDO) 47,44,092 1,39,112 48,83,204

EXECUTIVE ENGINEER, WATER SUPPLY	2071	26,06,291	0	26,06,291
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AND SANITATION (RWS) DIVISION

TOTAL (DDO)		26,06,291	0	26,06,291

EXECUTIVE ENGINEER, WORKSHOP	2071	37,37,114	2,96,910	40,34,024
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DIVISION (I. B) PUNJAB

TOTAL (DDO)		37,37,114	2,96,910	40,34,024

EXECUTIVE ENGINEER, WATER SUPPLY	2071	21,15,612	27,234	21,42,846
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AND SANITATION DIVISION

TOTAL (DDO)		21,15,612	27,234	21,42,846

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS	2071	13,27,350	0	13,27,350
COMMISSION GOVERNANCE		DIVISION PWD B&R				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		13,27,350	0	13,27,350
EXECUTIVE ENGINEER, CONSTRUCTION	2071	30,48,951	0	30,48,951
DIVISION NO-1 PWD B&R				
	2235	2,10,000	0	2,10,000
	4215	6,459	0	6,459

TOTAL (DDO)		32,65,410	0	32,65,410
EXECUTIVE ENGINEER, PROVINCIAL	2071	33,02,692	0	33,02,692
DIVISION NO-1, PWD B&R BRANCH				

TOTAL (DDO)		33,02,692	0	33,02,692
EXECUTIVE OFFICER, ELECTRICAL	2071	26,07,670	0	26,07,670
DIVISION NO-1, PWD B&R				

TOTAL (DDO)		26,07,670	0	26,07,670
G A TO DEPUTY	2070	9,80,618	1,20,488	11,01,106

COMMISSIONER, DEPUTY COMMISSIONER

 TOTAL (DDO) 9,80,618 1,20,488 11,01,106

G A TO DEPUTY COMMISSIONER, G A 2070 5,10,979 77,632 5,88,611
 TO DEPUTY COMMISSIONER,
 HOSPITALITY DEPARTMENT,
 JALANDHAR

 TOTAL (DDO) 5,10,979 77,632 5,88,611

G. A TO DEPUTY 2071 9,99,420 0 9,99,420
 COMMISSIONER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		9,99,420	0	9,99,420
COMMISSIONER GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

G. A. TO DEPUTY COMMISSIONER, ,	2070	7,35,674	1,55,475	8,91,149
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BHATINDA

	2235	3,16,613	0	3,16,613
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TOTAL (DDO)		20,51,707	1,55,475	22,07,182
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,06,88,353	14,49,798	1,21,38,151
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TOTAL (DDO)		1,06,88,353	14,49,798	1,21,38,151
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	30,50,303	0	30,50,303
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	2235	5,93,029	0	5,93,029
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TOTAL (DDO)		36,43,332	0	36,43,332
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GENERAL ASSISTANT TO DEPUTY	2070	3,90,022	54,050	4,44,072
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COMMISSIONER, FARIDKOT

TOTAL (DDO)		3,90,022	54,050	4,44,072
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GENERAL ASSISTANT TO DEPUTY	2235	2,04,18,96,045	50,77,91,375	2,54,96,87,420
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COMMISSIONER, PATIALA

 TOTAL (DDO) 2,04,18,96,045 50,77,91,375 2,54,96,87,420

GENERAL MANAGER, DISTRICT 2071 3,10,104 34,456 3,44,560
 INDUSTRIES CENTRE

 TOTAL (DDO) 3,10,104 34,456 3,44,560

GENERAL MANAGER, GOVERNMENT 2071 1,94,520 0 1,94,520
 INDUSTRIAL DEVELOPMENT CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, GOVERNMENT	2235	1,64,831	0	1,64,831
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INDUSTRIAL DEVELOPMENT CENTRE				
	CHANDIGARH					

TOTAL (DDO)				3,59,351	0	3,59,351

GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,99,72,720	11,24,481	3,10,97,201
	2235	16,82,257	3,68,300	20,50,557

TOTAL (DDO)		3,16,54,977	14,92,781	3,31,47,758
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	20,73,914	5,52,606	26,26,520
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TOTAL (DDO)		20,73,914	5,52,606	26,26,520
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	73,05,905	21,286	73,27,191
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TOTAL (DDO)		73,05,905	21,286	73,27,191
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	80,78,687	0	80,78,687
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JALANDHAR-I I

TOTAL (DDO)		80,78,687	0	80,78,687
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GENERAL MANAGER, PUNJAB	2071	1,27,13,182	16,64,209	1,43,77,391
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ROADWAYS-1

TOTAL (DDO)		1,27,13,182	16,64,209	1,43,77,391
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	21,40,719	65,762	22,06,481
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TOTAL (DDO)		21,40,719	65,762	22,06,481
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HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	56,86,394	1,46,376	58,32,770
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		56,86,394	1,46,376	58,32,770
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SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH

HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	6,25,186	0	6,25,186
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 TOTAL (DDO) 63, 11, 580 1, 46, 376 64, 57, 956

HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL 2071 10, 49, 698 0 10, 49, 698

 TOTAL (DDO) 10, 49, 698 0 10, 49, 698

HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 12, 86, 025 0 12, 86, 025

 TOTAL (DDO) 12, 86, 025 0 12, 86, 025

HEAD MI STRESS, GOVERNMENT HIGH SCHOOL 2071 11, 25, 779 0 11, 25, 779

 TOTAL (DDO) 11, 25, 779 0 11, 25, 779

HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS) 2071 19, 12, 858 0 19, 12, 858

2202 1, 46, 62, 904 28, 31, 028 1, 74, 93, 932

 TOTAL (DDO) 1, 65, 75, 762 28, 31, 028 1, 94, 06, 790

HEADMASTER, DR. D. N. GOVERNMENT	2071	8,31,210	0	8,31,210
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HIGH SCHOOL(GIRLS)

TOTAL(DDO)		8,31,210	0	8,31,210

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	8,37,978	0	8,37,978
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TOTAL(DDO)		8,37,978		0		8,37,978

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL		2071	3,59,311	0	3,59,311
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TOTAL(DDO)		3,59,311		0		3,59,311

HEADMASTER, GOVERNMENT HIGH	2071	13,153	0	13,153
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SCHOOL (BOYS)

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TOTAL (DDO)		13,153	0	13,153
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	12,93,134	6,70,720	19,63,854
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	2235	10,000	31,800	41,800
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TOTAL (DDO)		13,03,134	7,02,520	20,05,654
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HEADMASTER, GOVERNMENT HIGH	2071	16,70,755	0	16,70,755
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SCHOOL, GIDDERWALI

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TOTAL (DDO)		16,70,755	0	16,70,755
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	6,41,590	0	6,41,590
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	2202	1,09,80,757	14,32,332	1,24,13,089
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	2235	0	34,480	34,480
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TOTAL (DDO)		1,16,22,347	14,66,812	1,30,89,159
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWAN KHERA	2202	3,31,750	0	3,31,750
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TOTAL (DDO)		3,31,750	0	3,31,750
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HEADMASTER, GOVERNMENT SPECIAL SCHOOL	2071	4,09,932	0	4,09,932
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TOTAL (DDO)		4,09,932	0	4,09,932
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	9,47,488	0	9,47,488
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TOTAL (DDO)		9,47,488	0	9,47,488
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HEADMASTER, SPS GOVERNMENT HIGH 2071 6,94,334 0 6,94,334

SCHOOL (BOYS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,94,334	0	6,94,334
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL	2071	3,77,580	0	3,77,580
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			2202	3,70,89,506	52,31,972	4,23,21,478
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			2235	1,65,579	0	1,65,579
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TOTAL (DDO)				3,76,32,665	52,31,972	4,28,64,637
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		HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	36,49,564	2,69,147	39,18,711
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			2202	1,55,32,064	21,57,447	1,76,89,511
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			2235	16,174	0	16,174
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 TOTAL(DDO) 1,91,97,802 24,26,594 2,16,24,396

JUNIOR HYDROLOGIST, SURFACE 2071 8,11,430 0 8,11,430
 HYDROLOGY DEPARTMENT, PUNJAB

 TOTAL(DDO) 8,11,430 0 8,11,430

LABOUR COMMISSIONER, LABOUR 2071 4,37,740 0 4,37,740
 DEPARTMENT

 TOTAL(DDO) 4,37,740 0 4,37,740

LAND RECLAMATION OFFICER, LAND 2071 86,098 0 86,098
 RECLAMATION DIVISION U. B. D. C

 TOTAL(DDO) 86,098 0 86,098

MANAGER, CENTRAL BANK OF INDIA 2235 0 10,375 10,375

 TOTAL(DDO) 0 10,375 10,375

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	MANAGER, DISTRICT INDUSTRIES CENTRE	2071	9,07,230	0	9,07,230	
*****				TOTAL (DDO)	9,07,230	0	9,07,230
		MANAGER, ORIENTAL BANK OF COMMERCE	2071	6,30,120	0	6,30,120	
*****				TOTAL (DDO)	6,30,120	0	6,30,120
		MANAGER, PUNJAB NATIONAL BANK,	2235	4,773	0	4,773	
*****				TOTAL (DDO)	4,773	0	4,773
		MANAGER, PUNJAB ROADWAYS,	2071	1,59,02,041	8,72,073	1,67,74,114	
*****				TOTAL (DDO)	1,59,02,041	8,72,073	1,67,74,114

MEDICAL OFFICER, E. S. I.	2071	13,87,400	0	13,87,400
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DISPENSARY

TOTAL(DDO)		13,87,400	0	13,87,400

MEDICAL OFFICER,ESI DISPENSARY-I	2210	2,47,64,065	65,90,986	3,13,55,051
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TOTAL(DDO)		2,47,64,065	65,90,986	3,13,55,051

MEDICAL OFFICER, GOVERNMENT	2071	5,11,180	0	5,11,180
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HOMEOPATHY DISPENSARY

TOTAL(DDO)		5,11,180	0	5,11,180

MEDICAL SUPERINTENDENT, MENTAL	2071	48,49,258	25,58,545	74,07,803
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HOSPITAL

TOTAL(DDO)		48,49,258	25,58,545	74,07,803

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

FINANCIAL PRINCIPAL SECRETARY, MEDICAL SUPRI NDR, RAJINDRA 2071 7,94,27,09,846 1,04,08,37,618 8,98,35,47,464

COMMI SSIONE GOVERNANCE HOSPI TAL

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL(DDO) 7,94,75,59,104 1,04,33,96,163 8,99,09,55,267

MEDI CAL SUPRI NDR, SRI GURU TEG 2071 3,99,09,558 19,53,780 4,18,63,338

BAHADUR HOSPI TAL

***** -----

TOTAL(DDO) 3,99,09,558 19,53,780 4,18,63,338

PA TO SUPERI NTENDENT 2071 0 19,80,300 19,80,300

ENGI NEER, AMRI TSAR DRAI NAGE

CIRCLE

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TOTAL(DDO) 0 19,80,300 19,80,300

PRINCIPAL, GOVERNMENT SENIOR 2071 5,82,519 0 5,82,519

SCONDARY SCHOOL

	2235	500	0	500
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TOTAL (DDO)		5,83,019	0	5,83,019
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	13,67,714	0	13,67,714
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TOTAL (DDO)		13,67,714	0	13,67,714
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PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	29,95,237	19,65,747	49,60,984
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	2202	5,17,65,080	69,21,591	5,86,86,671
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	2235	5,41,585	0	5,41,585
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TOTAL (DDO)		5,53,01,902	88,87,338	6,41,89,240
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	11,10,838	0	11,10,838
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 10, 838 0 11, 10, 838

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT ITI 2071 22, 71, 751 0 22, 71, 751
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

 TOTAL (DDO) 22, 71, 751 0 22, 71, 751

PRINCIPAL, GOVERNMENT SENIOR 2071 1, 32, 420 0 1, 32, 420
 SECONDARY SCHOOL, LAMOCHAN KALAN

 TOTAL (DDO) 1, 32, 420 0 1, 32, 420

PRINCIPAL, GOVERNMENT ARTS & 2071 2, 13, 108 22, 185 2, 35, 293
 CRAFT TEACHER TRAINING INSTITUTE

 TOTAL (DDO) 2, 13, 108 22, 185 2, 35, 293

PRINCIPAL, GOVERNMENT COLLEGE 2071 1, 19, 72, 451 2, 78, 838 1, 22, 51, 289
 2202 2, 98, 02, 029 55, 65, 981 3, 53, 68, 010

TOTAL(DDO)		4, 17, 74, 480	58, 44, 819	4, 76, 19, 299
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PRINCIPAL, GOVERNMENT COLLEGE	2071	38, 15, 051	5, 04, 654	43, 19, 705
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(WOMEN)

	2235	2, 24, 976	0	2, 24, 976
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TOTAL(DDO)		40, 40, 027	5, 04, 654	45, 44, 681
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PRINCIPAL, GOVERNMENT DENTAL	2071	8, 53, 590	0	8, 53, 590
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COLLEGE AND HOSPITAL

TOTAL(DDO)		8, 53, 590	0	8, 53, 590
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PRINCIPAL, GOVERNMENT GIRLS	2071	1, 36, 01, 167	1, 90, 697	1, 37, 91, 864
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SENIOR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	5, 88, 47, 218	1, 83, 65, 032	7, 72, 12, 250
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	1,52,008	2,59,696	4,11,704

TOTAL (DDO)		7,26,00,393	1,88,15,425	9,14,15,818
PRINCIPAL, GOVERNMENT GIRLS	2071	57,28,265	11,22,096	68,50,361
SENIOR SECONDARY SCHOOL,				
	2235	15,990	0	15,990

TOTAL (DDO)		57,44,255	11,22,096	68,66,351
PRINCIPAL, GOVERNMENT GIRLS	2071	5,16,108	0	5,16,108
SENIOR SECONDARY SCHOOL, GURU				
HAR SAHAI				

TOTAL (DDO)		5,16,108	0	5,16,108
PRINCIPAL, GOVERNMENT GIRLS	2071	0	7,37,280	7,37,280
SENIOR SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)		0	7,37,280	7,37,280
PRINCIPAL, GOVERNMENT GIRLS	2071	9,26,159	0	9,26,159

SENIOR SECONDARY SCHOOL,
 DIVISION NO-3

 TOTAL(DDO) 9,26,159 0 9,26,159

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 3,42,643 0 3,42,643
 2202 4,000 0 4,000

 TOTAL(DDO) 3,46,643 0 3,46,643

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 21,300 0 21,300

TEACHERS TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 21,300 0 21,300

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	2,51,334	0	2,51,334
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE

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TOTAL (DDO)		2,72,634	0	2,72,634

PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	5,62,792	10,722	5,73,514
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PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY

*****	-----			
TOTAL (DDO)		5,62,792	10,722	5,73,514

PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNIITING TEHCNOLOGY,	2071	22,20,476	0	22,20,476
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PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNIITING TEHCNOLOGY,

KNIITING TEHCNOLOGY,

*****	-----			
TOTAL (DDO)		22,20,476	0	22,20,476

PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	15,13,363	0	15,13,363
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PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4

*****	-----			
TOTAL (DDO)		15,13,363	0	15,13,363

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	3,16,044	1,16,392	4,32,436
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 TOTAL (DDO) 3,16,044 1,16,392 4,32,436

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 0 3,13,741 3,13,741
 FOR WOMEN

 TOTAL (DDO) 0 3,13,741 3,13,741

PRINCIPAL, GOVERNMENT 2071 51,41,753 0 51,41,753
 POLYTECHNIC,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 51,41,753 0 51,41,753

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	2071	18,91,695	0	18,91,695
COMMISSIONER	GOVERNANCE	POLYTECHNIC				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

 TOTAL (DDO) 18,91,695 0 18,91,695

PRINCIPAL, GOVERNMENT REJINDRA 2071 29,07,464 7,65,875 36,73,339
 COLLEGE

 TOTAL (DDO) 29,07,464 7,65,875 36,73,339

PRINCIPAL, GOVERNMENT SECONDARY 2071 9,99,007 0 9,99,007
 SCHOOL

 TOTAL (DDO) 9,99,007 0 9,99,007

PRINCIPAL, GOVERNMENT SENIOR 2071 38,67,450 0 38,67,450
 SECONDARY MODEL SCHOOL, PAU

2235 56,196 0 56,196

 TOTAL (DDO) 39,23,646 0 39,23,646

PRINCIPAL, GOVERNMENT SENIOR 2071 8,11,97,197 72,22,180 8,84,19,377
 SECONDARY SCHOOL

2202 15,35,70,125 2,47,48,040 17,83,18,165

2235 45,37,805 5,38,596 50,76,401

TOTAL (DDO)		23,93,05,127	3,25,08,816	27,18,13,943
PRINCIPAL, GOVERNMENT SENIOR	2071	7,99,717	0	7,99,717
SECONDARY SCHOOL (BOYS)				
	2202	2,77,49,359	56,85,965	3,34,35,324
	2235	15,907	0	15,907

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				2,85,64,983	56,85,965	3,42,50,948
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	3,48,713	0	3,48,713
			2235	1,00,000	0	1,00,000

TOTAL (DDO)				2,90,13,696	56,85,965	3,46,99,661

PRI NCI PAL, GOVERNMENT SENI OR	2071	26, 90, 938	0	26, 90, 938
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SECONDARY SCHOOL(BOYS)

TOTAL(DDO)		26, 90, 938	0	26, 90, 938
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PRI NCI PAL, GOVERNMENT SENI OR	2071	60, 47, 283	9, 41, 504	69, 88, 787
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SECONDARY SCHOOL(GI RLS)

2235	6, 24, 022	2, 400	6, 26, 422
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TOTAL(DDO)		66, 71, 305	9, 43, 904	76, 15, 209
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PRI NCI PAL, GOVERNMENT SENI OR	2071	25, 47, 368	16, 83, 579	42, 30, 947
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SECONDARY SCHOOL(GI RLS)

TOTAL(DDO)		25, 47, 368	16, 83, 579	42, 30, 947
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PRI NCI PAL, GOVERNMENT SENI OR	2071	50, 82, 848	4, 91, 510	55, 74, 358
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SECONDARY SCHOOL,

2235	97, 14, 057	8, 74, 552	1, 05, 88, 609
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TOTAL(DDO)		1, 47, 96, 905	13, 66, 062	1, 61, 62, 967
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PRI NCI PAL, GOVERNMENT SENI OR	2071	1, 07, 446	7, 390	1, 14, 836
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SECONDARY SCHOOL, ABOHAR

 TOTAL(DDO) 1,07,446 7,390 1,14,836

PRINCIPAL, GOVERNMENT SENIOR 2202 4,17,717 0 4,17,717

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BIR BANAI AN

 TOTAL(DDO) 4,17,717 0 4,17,717

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR	2071	5,86,409	0	5,86,409
		SECONDARY SCHOOL, BOYS				

 TOTAL(DDO) 5,86,409 0 5,86,409

PRINCIPAL, GOVERNMENT SENIOR 2071 3,95,920 0 3,95,920

SECONDARY SCHOOL, DANGER KHERA

 TOTAL(DDO) 3,95,920 0 3,95,920

PRINCIPAL, GOVERNMENT SENIOR 2071 16,98,338 0 16,98,338
 SECONDARY SCHOOL, M. S. GATE

 TOTAL(DDO) 16,98,338 0 16,98,338

PRINCIPAL, GOVERNMENT SENIOR 2071 4,35,736 7,01,005 11,36,741
 SECONDARY SCHOOL, RAJPUR BHAYAN

 TOTAL(DDO) 4,35,736 7,01,005 11,36,741

PRINCIPAL, GOVERNMENT SENIOR 2071 19,20,505 0 19,20,505
 SECONDARY SCHOOL, TOWN HALL

2235 18,112 59,708 77,820

 TOTAL(DDO) 19,38,617 59,708 19,98,325

PRINCIPAL, GOVERNMENT SHIWALI K 2071 33,59,586 0 33,59,586
 COLLEGE

TOTAL(DDO) 33,59,586 0 33,59,586

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 SECRETERIAL SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	4,52,472	21,00,058	25,52,530
*****				TOTAL(DDO)	4,52,472	21,00,058 25,52,530
		PRINCIPAL, HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	7,53,060	0	7,53,060
*****				TOTAL(DDO)	7,53,060	0 7,53,060
		PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	47,72,037	5,56,800	53,28,837

TOTAL(DDO)		47,72,037	5,56,800	53,28,837
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PRINCIPAL, INDUSTRIAL TRAINING	2071	3,84,498	42,722	4,27,220
CENTRE (WOMEN)				

TOTAL(DDO)		3,84,498	42,722	4,27,220
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PRINCIPAL, INDUSTRIAL TRAINING	2071	3,24,142	0	3,24,142
INSTITUTE, KALANAUR				

TOTAL(DDO)		3,24,142	0	3,24,142
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PRINCIPAL, INDUSTRIAL TRAINING	2071	1,04,25,528	3,24,730	1,07,50,258
INSTITUTE				

TOTAL(DDO)		1,04,25,528	3,24,730	1,07,50,258
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PRINCIPAL, INDUSTRIAL TRAINING	2071	12,17,630	0	12,17,630
INSTITUTE, FERIZEPUR CITY				

TOTAL(DDO)		12,17,630	0	12,17,630
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, J. D. KAUR SINGH	2071	6,59,366	0	6,59,366
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	GOVERNMENT SENIOR SECONDARY SCHOOL				
*****				-----		
TOTAL(DDO)				6,59,366	0	6,59,366
PRINCIPAL, JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL						
*****				-----		
TOTAL(DDO)				89,060	4,08,807	4,97,867
PRINCIPAL, JLN GOVERNMENT COLLEGE (GIRLS)						
*****				-----		
TOTAL(DDO)				7,51,109	0	7,51,109

PRINCIPAL, M. R. GOVERNMENT	2071	11,30,747	0	11,30,747
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COLLEGE

TOTAL (DDO)		11,30,747	0	11,30,747
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PRINCIPAL, MRK GOVERNMENT SENIOR	2235	6,07,833	1,37,831	7,45,664
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SECONDARY SCHOOL

TOTAL (DDO)		6,07,833	1,37,831	7,45,664
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PRINCIPAL, S. G. H. G	2071	14,43,696	0	14,43,696
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TOTAL (DDO)		14,43,696	0	14,43,696
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PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	59,129	0	59,129
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TOTAL (DDO)		59,129	0	59,129
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PRINCIPAL, MATA GUJRI GOVERNMENT	2071	19,87,188	7,02,822	26,90,010
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SENIOR SECONDARY SCHOOL

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		19,87,188	7,02,822	26,90,010
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		PRINCIPAL, SDSM GOVERNMENT	2071	14,15,319	0	14,15,319
		SENIOR SECONDARY SCHOOL				

		TOTAL (DDO)		34,02,507	7,02,822	41,05,329
		PRINCIPAL, GURU GOBIND SINGH	2071	55,83,004	7,13,952	62,96,956
		COLLEGE,				

		TOTAL (DDO)		55,83,004	7,13,952	62,96,956
		PROGRAMME OFFICER, PROGRAMME	2071	19,86,904	0	19,86,904
		OFFICER				

		TOTAL (DDO)		19,86,904	0	19,86,904

PROSECUTION AND	2071	47,68,470	0	47,68,470
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LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

	2235	10,90,615	5,68,916	16,59,531
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TOTAL (DDO)		58,59,085	5,68,916	64,28,001
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REGISTERAR, CO-OPERATIVE	2071	70,07,465	2,59,245	72,66,710
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SOCIETIES, PUNJAB

TOTAL (DDO)		70,07,465	2,59,245	72,66,710
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REGISTRAR, CO-OPERATIVE SOCIETIES	2071	13,62,080	0	13,62,080
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TOTAL (DDO)		13,62,080	0	13,62,080
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RESEARCH OFFICER, E. S. O PUNJAB	2071	38,62,280	17,70,210	56,32,490
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)	38,62,280	17,70,210	56,32,490
COMMISSIONER GOVERNANCE				
RS REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDIGARH				

S. O. (A), PLANNING BOARD, PUNJBA	2071	45,11,036	14,64,840	59,75,876
	3451	6,58,92,077	1,02,89,996	7,61,82,073

TOTAL(DDO)		7,42,65,393	1,35,25,046	8,77,90,439

SEED DEVELOPMENT OFFICER, CHIEF	2071	68,16,932	0	68,16,932
AGRICULTURE OFFICER				
	2235	4,21,531	54,851	4,76,382

TOTAL(DDO)		72,38,463	54,851	72,93,314

SEED TESTING OFFICER, SEED	2071	19,68,620	0	19,68,620
TESTING OFFICER				
	2235	88,331	0	88,331

TOTAL(DDO)		20,56,951	0	20,56,951

SENIOR DISTRICT SAVING	2047	48,818	13,390	62,208
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL(DDO)		48,818	13,390	62,208

SENIOR MEDICAL OFFICER, CIVIL	2071	2,11,06,262	16,34,618	2,27,40,880
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HOSPITAL

	2235	15,281	0	15,281
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TOTAL(DDO)		2,11,21,543	16,34,618	2,27,56,161

SENIOR MEDICAL OFFICER, CIVIL	2071	13,21,020	0	13,21,020
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HOSPITAL, ABOHAR

TOTAL(DDO)		13,21,020	0	13,21,020

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, COMMUNITY	2071	65,59,872	0	65,59,872
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

HEALTH CENTRE

 TOTAL (DDO) 65,59,872 0 65,59,872

SENIOR MEDICAL OFFICER, E. S. I 2202 42,734 0 42,734

 TOTAL (DDO) 42,734 0 42,734

SENIOR MEDICAL OFFICER, E. S. I. 2071 49,94,441 0 49,94,441

HOSPITAL

 TOTAL (DDO) 49,94,441 0 49,94,441

SENIOR MEDICAL OFFICER, MOGA 2071 36,07,948 0 36,07,948

 TOTAL (DDO) 36,07,948 0 36,07,948

SENIOR MEDICAL OFFICER, PHSC 2071 72,90,927 14,080 73,05,007

CIVIL HOSPITAL

 TOTAL (DDO) 72,90,927 14,080 73,05,007

SENIOR MEDICAL OFFICER, PRIMARY	2071	34,56,356	4,29,140	38,85,496
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HEALTH CENTRE

TOTAL (DDO)		34,56,356	4,29,140	38,85,496

SENIOR MEDICAL OFFICER, PRIMARY	2071	15,32,51,391	43,78,385	15,76,29,776
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HEALTH CENTRE

	2235	2,50,120	0	2,50,120
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TOTAL (DDO)		15,35,01,511	43,78,385	15,78,79,896

SENIOR MEDICAL OFFICER, PRIMARY	2071	23,05,900	5,09,440	28,15,340
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO)				23,05,900	5,09,440	28,15,340

FINANCIAL PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	54, 44, 196	18, 74, 466	73, 18, 662
COMMISSIONER GOVERNANCE	HEALTH CENTRE, ADAMPUR				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL(DDO)	54, 44, 196	18, 74, 466	73, 18, 662

SENIOR MEDICAL OFFICER, PRIMARY	2071	29, 12, 940	0	29, 12, 940
HEALTH CENTRE, PANCHHAT				
	2235	22, 794	0	22, 794

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TOTAL(DDO)	29, 35, 734	0	29, 35, 734

SENIOR MEDICAL OFFICER, PRIMARY	2071	29, 47, 227	80, 073	30, 27, 300
HEALTH CENTRE,				

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TOTAL(DDO)	29, 47, 227	80, 073	30, 27, 300

SENIOR MEDICAL OFFICER, PUBLIC	2071	5, 05, 700	0	5, 05, 700
HEALTH CENTRE				

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TOTAL(DDO)	5, 05, 700	0	5, 05, 700

SENIOR MEDICAL OFFICER, SENIOR	2071	20,69,690	0	20,69,690
MEDICAL OFFICER, KASSOAHA				

TOTAL(DDO)		20,69,690	0	20,69,690
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SENIOR SUBORDINATE JUDGE, SENIOR	2071	19,99,880	0	19,99,880
SUBORDINATE JUDGE				

TOTAL(DDO)		19,99,880	0	19,99,880
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	SENIOR SUPERINTENDENT OF	2071	3,67,43,298	18,09,839	3,85,53,137
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	POLICE, FARIDKOT				
	CHANDI GARH					

TOTAL(DDO)				3,67,43,298	18,09,839	3,85,53,137

SENIOR SUPERINTENDENT OF	2071	4,17,77,794	40,29,630	4,58,07,424
POLICE, FEROZEPUR				

TOTAL(DDO)		4,17,77,794	40,29,630	4,58,07,424
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SENIOR SUPERINTENDENT OF	2071	2,77,37,605	12,55,847	2,89,93,452
POLICE, KAPURTHALA				

	2235	32,451	0	32,451
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TOTAL(DDO)		2,77,70,056	12,55,847	2,90,25,903
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SENIOR SUPERINTENDENT OF	2071	3,13,87,964	23,89,949	3,37,77,913
POLICE, PUNJAB				

TOTAL(DDO)		3,13,87,964	23,89,949	3,37,77,913
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SENIOR SUPERINTENDENT OF	2071	3,88,11,973	15,85,169	4,03,97,142
POLICE, SANGRUR				

TOTAL(DDO)		3,88,11,973	15,85,169	4,03,97,142
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SENIOR SUPRI NTENDENT OF	2071	1,34,31,119	5,90,808	1,40,21,927
POLICE, BARNALA				

 TOTAL (DDO) 1,34,31,119 5,90,808 1,40,21,927

SENIOR SUPRI NTENDENT OF 2071 73,17,227 0 73,17,227
 POLICE, LUDHI ANA

 TOTAL (DDO) 73,17,227 0 73,17,227

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUPRI NTENDENT OF POLICE, SENI OR SUPRI NTENDENT OF POLICE	2071	30,26,35,444	2,66,44,269	32,92,79,713
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			2235	1,11,12,377	13,47,183	1,24,59,560
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 TOTAL (DDO) 32,10,65,048 2,79,91,452 34,90,56,500

SENIOR SUPRI NTENDENT POLICE, MOGA 2071 3,21,43,047 15,75,469 3,37,18,516

 TOTAL(DDO) 3, 21, 43, 047 15, 75, 469 3, 37, 18, 516

SR. DISTRICT SAVING 2047 20, 13, 445 66, 933 20, 80, 378
 OFFICER, FARIDKOT

 TOTAL(DDO) 20, 13, 445 66, 933 20, 80, 378

SR. DISTRICT SAVINGS 2047 73, 43, 856 1, 41, 203 74, 85, 059
 OFFICER, SMALL SAVINGS, FEROREPUR

 TOTAL(DDO) 73, 43, 856 1, 41, 203 74, 85, 059

SR. DISTRICT SAVINGS 2047 1, 69, 77, 461 29, 123 1, 70, 06, 584
 OFFICER, SMALL SAVINGS, GURDASPUR

 TOTAL(DDO) 1, 69, 77, 461 29, 123 1, 70, 06, 584

SR. DISTRICT SAVINGS 2047 4, 99, 78, 592 49, 880 5, 00, 28, 472
 OFFICER, ROPAR

 TOTAL(DDO) 4, 99, 78, 592 49, 880 5, 00, 28, 472

SR. DISTRICT SAVINGS	2047	1,59,17,782	1,23,460	1,60,41,242
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OFFICER, SMALL SAVINGS, PATIALA

TOTAL (DDO)		1,59,17,782	1,23,460	1,60,41,242
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	2,20,38,344	22,007	2,20,60,351
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COMMISSIONER GOVERNANCE OFFICER, SMALL SAVINGS, SANGRUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		2,20,38,344	22,007	2,20,60,351
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SUB DIVISIONAL	2235	17,93,500	2,26,500	20,20,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO)		17,93,500	2,26,500	20,20,000
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SUB DIVISIONAL	2071	1,38,402	15,378	1,53,780
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MAGISTRATE, BARNALA

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TOTAL (DDO)		1,38,402	15,378	1,53,780

SUB DIVISIONAL MAGISTRATE, SUB	2071	4,49,879	0	4,49,879
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DIVISIONAL MAGISTRATE

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TOTAL (DDO)		4,49,879	0	4,49,879

SUB DIVISIONAL MEGISTRATE, SUB	2235	1,09,31,474	36,44,500	1,45,75,974
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DIVISIONAL MEGISTRATE

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TOTAL (DDO)		1,09,31,474	36,44,500	1,45,75,974

SUB DIVISION MEGISTRATE, SUD	2071	5,40,761	1,01,397	6,42,158
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DIVISION MEGISTRATE (EAST)

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TOTAL (DDO)		5,40,761	1,01,397	6,42,158

SUPERINTENDENT, ACCOUNT - 2,	2071	4,98,31,966	28,36,297	5,26,68,263
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PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

 TOTAL(DDO) 4,98,31,966 28,36,297 5,26,68,263

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAL	SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 PUNJAB CIVIL SECTT.	2070	4,27,93,925	21,32,089	4,49,26,014
	SECRETARY, PUNJAB, CHANDI GARH					

 TOTAL(DDO) 9,26,25,891 49,68,386 9,75,94,277

SUPERINTENDENT, ACCOUNTS	PUNJAB CIVIL SECTT	2235	82,627	1,54,866	2,37,493
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		3451	6,30,64,525	79,97,394	7,10,61,919
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 TOTAL(DDO) 6,31,47,152 81,52,260 7,12,99,412

SUPERINTENDENT, ACCOUNTS - 2		2235	1,89,98,750	42,88,388	2,32,87,138
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BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

2251 26,74,52,280 2,51,82,679 29,26,34,959

TOTAL (DDO) 28,64,51,030 2,94,71,067 31,59,22,097

SUPERINTENDENT, CENTRAL JAIL 2071 1,30,98,814 53,14,814 1,84,13,628

TOTAL (DDO) 1,30,98,814 53,14,814 1,84,13,628

SUPERINTENDENT, SMALL SAVINGS, 2047 36,45,882 5,27,689 41,73,571

CHANDI GARH

TOTAL (DDO) 36,45,882 5,27,689 41,73,571

SUPERINTENDING ENGINEER, WATER 2215 8,54,434 2,09,496 10,63,930

SUPPLY AND SANITATION CIRCLE,

CHANDI GARH, SCO NO44-45 PHASE 2

SAS NAGAR

2235 4,08,867 20,400 4,29,267

4215 2,56,053 0 2,56,053

TOTAL (DDO) 15,19,354 2,29,896 17,49,250

SUPRI DENT, CHI LDREN HOME 2071 6, 18, 190 0 6, 18, 190

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	SUPRI DENT, CHI LDREN HOME	2235	14, 36, 807	0	14, 36, 807
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				20, 54, 997	0	20, 54, 997

SUPRI DENT, DI STRI CT CONSTRUCTI ON				2071	0	4, 48, 770
FORUM						

TOTAL (DDO)				0	4, 48, 770	4, 48, 770

SUPRI DENT, FOR COMMI SSIONER,				2071	4, 72, 710	4, 18, 720
FEROZEPUR DI VI SI ON,						

TOTAL (DDO)				4, 72, 710	4, 18, 720	8, 91, 430

SUPRI NDENT, INDUSTRIAL TRAINING	2071	18, 21, 719	9, 70, 000	27, 91, 719
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INSTI TUTE

TOTAL(DDO)		18, 21, 719	9, 70, 000	27, 91, 719

SUPRI NDENTING ENGI NEER, CENTRAL	2071	21, 58, 230	0	21, 58, 230
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MECHANI CAL CI RCLE I . B. PUNJAB

TOTAL(DDO)		21, 58, 230	0	21, 58, 230

SUPRI NTENDENT ENGI NEER, UBDC	2071	17, 31, 235	2, 82, 718	20, 13, 953
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CI RCLE,

TOTAL(DDO)		17, 31, 235	2, 82, 718	20, 13, 953

SUPRI NTENDENT FOR	2071	5, 80, 960	0	5, 80, 960
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COMMI SSIONER, SUPRI NTENDENT FOR

COMMI SSIONER

TOTAL(DDO)		5, 80, 960	0	5, 80, 960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT OF POLICE, 2ND C. I. D. PUNJAB	2071	17, 13, 710	0	17, 13, 710
*****				-----		
TOTAL(DDO)				22, 94, 670	0	22, 94, 670
		SUPRI NTENDENT OF POLICE, C. I. D.	2071	1, 80, 04, 976	99, 116	1, 81, 04, 092
*****				-----		
TOTAL(DDO)				1, 80, 04, 976	99, 116	1, 81, 04, 092
		SUPRI NTENDENT OF POLICE, C. I. D.	2071	4, 97, 984	0	4, 97, 984
PATIALA ZONE						
*****				-----		
TOTAL(DDO)				4, 97, 984	0	4, 97, 984
		SUPRI NTENDENT OF POLICE, COMMANDANT 1ST I. R. B.	2071	59, 79, 993	44, 118	60, 24, 111

 TOTAL (DDO) 59,79,993 44,118 60,24,111

SUPRI NTENDENT, CENTRAL JAI L 2071 30,75,068 0 30,75,068

 TOTAL (DDO) 30,75,068 0 30,75,068

SUPRI NTENDENT, CENTRAL JAI L, 2071 75,93,611 2,62,658 78,56,269

 TOTAL (DDO) 75,93,611 2,62,658 78,56,269

SUPRI NTENDENT, COMMI SSI ONER 2071 4,54,681 0 4,54,681

PATI ALA DI VI SION

2202 51,99,184 6,35,075 58,34,259

 TOTAL (DDO) 56,53,865 6,35,075 62,88,940

SUPRI NTENDENT, DI STRI CT JAI L, 2071 33,23,552 22,981 33,46,533

NABHA

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

TOTAL (DDO) 33, 23, 552 22, 981 33, 46, 533

FINANCIAL PRINCIPAL SECRETARY, SUPRI NTENDENT, JAIL, PUNJAB 2071 48, 29, 423 12, 23, 259 60, 52, 682

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 81, 52, 975 12, 46, 240 93, 99, 215

SUPRI NTENDING ENGINEER, CENTRAL 2071 4, 08, 830 0 4, 08, 830

WORKS CI RCLE, PWD B&R BRANCH

TOTAL (DDO) 4, 08, 830 0 4, 08, 830

SUPRI NTENDING ENGINEER, CENTRAL 2071 23, 47, 876 0 23, 47, 876

WORKS CI RCLE, PUNJAB

TOTAL (DDO) 23, 47, 876 0 23, 47, 876

SUPRI NTENDING 2071 13, 49, 021 0 13, 49, 021

ENGINEER, CONSTRUCTION CI RCLE,

PWD B&R BRANCH

	2235	1,04,189	0	1,04,189
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TOTAL (DDO)		14,53,210	0	14,53,210
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SUPERINTENDING	2071	13,31,028	0	13,31,028
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ENGINEER, CONSTRUCTION CIRCLE PWD
B&R, PUNJAB

TOTAL (DDO)		13,31,028	0	13,31,028
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SUPERINTENDING ENGINEER, ELECTRICAL	2071	15,61,630	0	15,61,630
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CIRCLE (NORTH), PUNJAB

TOTAL (DDO)		15,61,630	0	15,61,630
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TEHSILDAR (ELECTION), TEHSILDAR	2015	60,17,010	11,32,492	71,49,502
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 60,17,010 11,32,492 71,49,502

FINANCIAL PRINCIPAL SECRETARY, TEHSILDAR, MOGA 2071 4,62,220 0 4,62,220
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 4,62,220 0 4,62,220

TEHSILDAR, SANGRUR 2071 22,86,272 56,361 23,42,633

 TOTAL(DDO) 22,86,272 56,361 23,42,633

TEHSILDAR, TEHSILDAR 2071 3,43,59,430 31,81,626 3,75,41,056
 2235 23,21,624 2,52,451 25,74,075

 TOTAL(DDO) 3,66,81,054 34,34,077 4,01,15,131

TEHSILDAR, TEHSILDAR, (EAST) 2071 28,45,430 1,50,261 29,95,691

 TOTAL(DDO) 28,45,430 1,50,261 29,95,691

TEHSILDAR, TEHSILDAR, FERROZEPUR 2071 11,00,243 44,292 11,44,535

 TOTAL (DDO) 11,00,243 44,292 11,44,535

TEHSILDAR, TEHSILDAR, ZIRA 2071 41,15,673 36,623 41,52,296

 TOTAL (DDO) 41,15,673 36,623 41,52,296

THE CHIEF ARCHITECT, THE CHIEF 2071 16,52,604 7,73,660 24,26,264

ARCHITECT DEPARTMENT, PUNJAB

 TOTAL (DDO) 16,52,604 7,73,660 24,26,264

THE GENERAL MANAGER, PUNJAB 2071 1,11,73,303 1,98,917 1,13,72,220

ROADWAYS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,11,73,303	1,98,917	1,13,72,220
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TRAINING OFFICER, CHIEF	2071	22,93,600	0	22,93,600
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AGRICULTURE OFFICER

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TOTAL (DDO)		1,34,66,903	1,98,917	1,36,65,820

TREASURY OFFICER, SUB TREASURY	2071	1,97,73,69,603	5,00,97,527	2,02,74,67,130
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TOTAL (DDO)		1,97,73,69,603	5,00,97,527	2,02,74,67,130

UNDER SECRETARY, PUNJAB	2235	70,00,000	4,00,00,000	4,70,00,000
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GOVERNMENT ACCOUNTS, CHANDI GARH

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TOTAL (DDO)		70,00,000	4,00,00,000	4,70,00,000

UNDER SECRETARY, PUNJAB VIDHAN	2071	69,18,450	0	69,18,450
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SABHA

*****	-----			
TOTAL (DDO)		69,18,450	0	69,18,450

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TOTAL(CCO) 69,15,51,11,851 8,39,57,33,616 77,55,08,45,467

TOTAL(DEPT) 96,29,73,12,070 11,80,06,14,006 108,09,79,26,076

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 2,91,883 0 2,91,883
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

2405 66,23,973 9,30,632 75,54,605

TOTAL(DDO) 69,15,856 9,30,632 78,46,488

ASSISTANT DIRECTOR, FISHERIES 2235 63,798 0 63,798

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES 2405 1,21,44,598 26,94,820 1,48,39,418
 FISHERIES, PUNJAB

TOTAL(DDO) 1,22,08,396 26,94,820 1,49,03,216

ASSISTANT DIRECTOR, FISHERIES 2235 1,00,000 0 1,00,000

(MH: 3451), GURDASPUR

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

ASSISTANT DIRECTOR, FISHERIES, 2235 1,62,768 41,200 2,03,968

BHATINDA

2405 53,61,415 14,61,581 68,22,996

TOTAL (DDO) 55,24,183 15,02,781 70,26,964

ASSISTANT DIRECTOR, ASSISTANT 2235 3,58,532 15,894 3,74,426

DIRECTOR, FISHERIES

2405 99,26,196 19,57,111 1,18,83,307

TOTAL (DDO) 1,02,84,728 19,73,005 1,22,57,733

ASSISTANT DIRECTOR, ASSISTANT 2235 89,502 0 89,502

DIRECTOR, FISHERIES, LUDHIANA

2405 78,35,751 12,09,582 90,45,333

TOTAL (DDO) 79,25,253 12,09,582 91,34,835

ASSISTANT DIRECTOR, ASSISTANT 2235 718 0 718

DIRECTOR, FISHERIES, MANSA

	2405	41,42,729	4,74,676	46,17,405
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TOTAL(DDO)		41,43,447	4,74,676	46,18,123
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ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,63,977	0	1,63,977
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	2405	1,17,49,075	19,04,299	1,36,53,374
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TOTAL(DDO)		1,19,13,052	19,04,299	1,38,17,351
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2235	30,740	25,569	56,309
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	2405	32,22,023	3,99,326	36,21,349
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TOTAL(DDO)		32,52,763	4,24,895	36,77,658
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ASSISTANT DIRECTOR, FISHERIES	2405	1,57,13,466	42,42,276	1,99,55,742
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TOTAL (DDO)		1, 57, 13, 466	42, 42, 276	1, 99, 55, 742
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ASSI STANT DI RECTOR, FI SHERI ES	2235	46, 71, 500	0	46, 71, 500
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DEPARTMENT

	2405	1, 04, 12, 219	23, 60, 641	1, 27, 72, 860
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TOTAL (DDO)		1, 50, 83, 719	23, 60, 641	1, 74, 44, 360
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ASSI STANT DI RECTOR, FI SHERI ES	2235	1, 56, 088	0	1, 56, 088
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DEPARTMENT

	2405	1, 23, 93, 616	25, 52, 776	1, 49, 46, 392
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TOTAL (DDO)		1, 25, 49, 704	25, 52, 776	1, 51, 02, 480
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ASSI STANT DI RECTOR, FI SHERI ES,	2235	6, 30, 934	0	6, 30, 934
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FATEHGARH SAHI B

	2405	80, 16, 152	10, 54, 133	90, 70, 285
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TOTAL (DDO)		86, 47, 086	10, 54, 133	97, 01, 219
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ASSI STANT DI RECTOR, FI SHERI ES,	2235	52, 119	0	52, 119
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FEROZEPUR

	2405	59, 01, 590	11, 35, 251	70, 36, 841
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 TOTAL (DDO) 59,53,709 11,35,251 70,88,960

ASSISTANT DIRECTOR, FISHERIES, 2235 30,473 0 30,473
 HOSHIARPUR
 2405 59,49,462 15,19,821 74,69,283

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				59,79,935	15,19,821	74,99,756

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2235	0	34,755	34,755
			2405	39,48,973	7,32,268	46,81,241

 TOTAL (DDO) 99,28,908 22,86,844 1,22,15,752

ASSISTANT DIRECTOR, FISHERIES, 2405 39,56,853 5,75,383 45,32,236
 MUKATSAR

TOTAL(DDO)		39,56,853	5,75,383	45,32,236
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ASSISTANT PROJECT	2405	18,96,745	2,01,030	20,97,775
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OFFICER, FISHERIES, MOGA

TOTAL(DDO) 18,96,745 2,01,030 20,97,775

ASSISTANT PROJECT	2405	41,14,552	4,90,602	46,05,154
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OFFICER, FISHERIES DHANDUVA

TOTAL(DDO) 41,14,552 4,90,602 46,05,154

TOTAL(CCO) 14,01,12,420 2,60,13,626 16,61,26,046

TOTAL(DEPT) 14,01,12,420 2,60,13,626 16,61,26,046

FOOD AND	DI DIRECTOR, FOOD &	ACFA (MISSION DI DIRECTOR FOOD	2408	3,95,75,000	0	3,95,75,000
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SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE FOOD
PROCESSING, PLOT NO 2, SECTOR
28A, CHANDI GARH

TOTAL(DDO)		3,95,75,000	0	3,95,75,000
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ADMINISTRATIVE OFFICER, FOR	3456	72,76,49,210	2,31,99,929	75,08,49,139
DIRECTOR FOOD & CIVIL SUPPLIES,				
PUNJAB				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		72,76,49,210		2,31,99,929	75,08,49,139
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER	3456	7,63,72,504	1,04,24,875	8,67,97,379
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TOTAL(DDO)		7,63,72,504		1,04,24,875	8,67,97,379
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CONTROLLER, DISTRICT FOOD AND SUPPLIES		3456		5,72,02,758	61,71,775	6,33,74,533
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TOTAL(DDO)		5,72,02,758		61,71,775	6,33,74,533
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CONTROLLER, DI STRICT FOOD AND	2235	3, 72, 910	18, 900	3, 91, 810
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SUPPLY CONTROLLER

TOTAL(DDO)		3, 72, 910	18, 900	3, 91, 810
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D G & S G, D G & S G ,	3456	3, 22, 48, 252	40, 52, 545	3, 63, 00, 797
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HOSHI ARPUR

TOTAL(DDO)		3, 22, 48, 252	40, 52, 545	3, 63, 00, 797
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DIRECTOR FOOD & CIVIL	3456	4, 00, 62, 014	3, 43, 715	4, 04, 05, 729
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SUPPLIES, PUNJAB

TOTAL(DDO)		4, 00, 62, 014	3, 43, 715	4, 04, 05, 729
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DISTRICT FOOD & SUPPLIES	2235	5, 13, 19, 385	0	5, 13, 19, 385
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CONTROLLER, DI STRICT FOOD &

SUPPLIES CONTROLLER, FARI DKOT

	3456	4, 06, 54, 180	60, 13, 401	4, 66, 67, 581
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TOTAL(DDO)		9, 19, 73, 565	60, 13, 401	9, 79, 86, 966
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DISTRICT FOOD & SUPPLIES 2235 3,48,387 2,27,107 5,75,494
 CONTROLLER, MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 & SUPPLIES CONTROLLER, MOGA	3456	3,65,99,363	47,85,229	4,13,84,592
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 TOTAL (DDO) 3,69,47,750 50,12,336 4,19,60,086

DISTRICT FOOD & SUPPLIES 2235 3,99,596 0 3,99,596
 CONTROLLER, MUKATSAR

3456 5,75,71,385 1,53,44,721 7,29,16,106

 TOTAL (DDO) 5,79,70,981 1,53,44,721 7,33,15,702

DISTRICT FOOD & SUPPLY 3456 6,15,24,308 86,23,927 7,01,48,235
 CONTROLLER, AMRI TSAR

 TOTAL (DDO) 6,15,24,308 86,23,927 7,01,48,235

DI STRI CT FOOD & SUPPLY	2235	5, 72, 373	2, 51, 071	8, 23, 444
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CONTROLLER, BATHI NDA

3456	8, 39, 15, 379	1, 03, 56, 213	9, 42, 71, 592
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TOTAL (DDO)	8, 44, 87, 752	1, 06, 07, 284	9, 50, 95, 036
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DI STRI CT FOOD & SUPPLY	2235	12, 39, 844	86, 399	13, 26, 243
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CONTROLLER, DI STRI CT FOOD &

SUPPLY CONTROLLER, LUDHI ANA

3456	11, 69, 04, 333	1, 68, 69, 347	13, 37, 73, 680
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TOTAL (DDO)	11, 81, 44, 177	1, 69, 55, 746	13, 50, 99, 923
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DI STRI CT FOOD & SUPPLY	2235	3, 50, 622	28, 073	3, 78, 695
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CONTROLLER, NAWANSHAHAR

TOTAL (DDO)	3, 50, 622	28, 073	3, 78, 695
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DI STRI CT FOOD AND SUPPLIES	3456	2, 89, 19, 687	34, 70, 359	3, 23, 90, 046
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CONTROLLER, MOHALI

TOTAL (DDO)	2, 89, 19, 687	34, 70, 359	3, 23, 90, 046
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	7,67,589	0	7,67,589	
*****				TOTAL (DDO)	7,67,589	0	7,67,589
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	4,24,345	0	4,24,345	
*****				TOTAL (DDO)	4,24,345	0	4,24,345
		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	4,47,425	0	4,47,425	
			3456	3,66,39,207	0	3,66,39,207	
*****				TOTAL (DDO)	3,70,86,632	0	3,70,86,632

DI STRI CT FOOD AND SUPPLY	2235	40,395	1,59,888	2,00,283
CONTROLLER, DI STRI CT FOOD AND				
SUPPLY CONTROLLER, MANSA				

	3456	4,76,47,329	65,25,279	5,41,72,608
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TOTAL(DDO)		4,76,87,724	66,85,167	5,43,72,891
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DI STRI CT FOOD AND SUPPLY	2235	16,80,114	2,67,405	19,47,519
CONTROLLER, DI STRI CT FOOD AND				
SUPPLY CONTROLLER, PATI ALA				

	3456	10,63,77,956	1,54,13,388	12,17,91,344
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TOTAL(DDO)		10,80,58,070	1,56,80,793	12,37,38,863
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DI STRI CT FOOD AND SUPPLY	3456	2,51,07,928	30,86,311	2,81,94,239
CONTROLLER, DI STRI CT FOOD AND				
SUPPLY CONTROLLER, ROPAR				

TOTAL(DDO)		2,51,07,928	30,86,311	2,81,94,239
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DI STRI CT FOOD AND SUPPLY CONTROLLER, DI STRI CT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	14, 43, 626	0	14, 43, 626	
			3456	10, 71, 82, 578	1, 41, 03, 847	12, 12, 86, 425	
*****				TOTAL (DDO)	13, 37, 34, 132	1, 71, 90, 158	15, 09, 24, 290
		DI STRI CT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHI B	2235	1, 26, 330	0	1, 26, 330	
			3456	3, 77, 69, 423	51, 72, 603	4, 29, 42, 026	
*****				TOTAL (DDO)	3, 78, 95, 753	51, 72, 603	4, 30, 68, 356
		DI STRI CT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2235	3, 44, 907	1, 87, 264	5, 32, 171	
			3456	10, 17, 06, 318	1, 46, 94, 617	11, 64, 00, 935	
*****				TOTAL (DDO)	10, 20, 51, 225	1, 48, 81, 881	11, 69, 33, 106
		DI STRI CT FOOD AND SUPPLY CONTROLLER, KAPURTHALA	2071	24, 61, 834	1, 23, 069	25, 84, 903	

	2235	10,55,287	0	10,55,287
	3456	2,68,89,741	35,35,911	3,04,25,652

TOTAL (DDO)		3,04,06,862	36,58,980	3,40,65,842
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DI STRI CT TREASURY	2235	26,73,905	1,55,700	28,29,605
OFFI CER, DI STRI CT TREASURY				
, JALANDHAR				

TOTAL (DDO)		26,73,905	1,55,700	28,29,605
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DI STT. FOOD & SUPPLI ES	3456	2,08,17,075	25,44,478	2,33,61,553
CONTROLLER, NAWANSAHAR				

TOTAL (DDO)		2,08,17,075	25,44,478	2,33,61,553
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	75,60,973	14,63,956	90,24,929
BORANWAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 75,60,973 14,63,956 90,24,929

FOOD AND DIRECTOR, FOOD & SECRETARY, STATE CONSUMER DISPUTE 2235 57,259 0 57,259
 SUPPLIES SUPPLIES, PUNJAB REDRESSAL COMMISSION PUNJAB
 3456 2,67,47,867 34,75,964 3,02,23,831

 TOTAL(DDO) 2,68,05,126 34,75,964 3,02,81,090

SUPERINTENDENT GR. II DISTRICT 3456 80,70,590 7,30,889 88,01,479
 CONSUMER REDRESSAL
 FORUM, AMRITSAR

 TOTAL(DDO) 80,70,590 7,30,889 88,01,479

SUPERINTENDENT GRADE - 2235 10,000 0 10,000
 2, DISTRICT CONSUMER DISPUTES
 REDRESSAL FORM, JALANDHAR
 3456 72,30,481 6,45,946 78,76,427

 TOTAL(DDO) 72,40,481 6,45,946 78,86,427

SUPERINTENDENT GRADE - 3456 55,74,219 4,93,600 60,67,819
 2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

TOTAL(DDO) 55,74,219 4,93,600 60,67,819

SUPERINTENDENT GRADE - 3456 48,26,929 5,37,226 53,64,155

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL(DDO) 48,26,929 5,37,226 53,64,155

SUPERINTENDENT GRADE - 3456 49,50,048 5,19,939 54,69,987

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

TOTAL(DDO) 49,50,048 5,19,939 54,69,987

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 77,58,330 8,08,066 85,66,396
SUPPLIES SUPPLIES, PUNJAB 2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL(DDO) 77,58,330 8,08,066 85,66,396

SUPERINTENDENT GRADE - 3456 60,76,148 7,28,721 68,04,869

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL(DDO) 60,76,148 7,28,721 68,04,869

SUPERINTENDENT GRADE - 3456 43,88,674 0 43,88,674

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL(DDO) 43,88,674 0 43,88,674

SUPERINTENDENT GRADE - 2235 21,100 0 21,100

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

3456 39,84,809 6,66,722 46,51,531

TOTAL(DDO) 40,05,909 6,66,722 46,72,631

SUPERINTENDENT GRADE - 3456 64,96,556 7,03,354 71,99,910

2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL(DDO) 64,96,556 7,03,354 71,99,910

SUPERINTENDENT GRADE - 3456 68,65,775 4,48,831 73,14,606

2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL(DDO) 68,65,775 4,48,831 73,14,606

SUPERINTENDENT GRADE - 3456 79,11,886 5,58,763 84,70,649

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL(DDO) 79,11,886 5,58,763 84,70,649

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE	3456	1,64,55,696	14,34,180	1,78,89,876
SUPPLIES	SUPPLIES, PUNJAB	II, CONTROLLER DISPUTE REDRESSAL				

FORUM

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TOTAL(DDO)				1,64,55,696	14,34,180	1,78,89,876
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SUPERINTENDENT GRADE II, DISTRICT	2235	15,192	0	15,192
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CONSUMER REDRESSAL FORUM

	3456	58,41,507	6,03,770	64,45,277
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TOTAL(DDO)		58,56,699	6,03,770	64,60,469
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SUPERINTENDENT GRADE-2, DISTRICT	3456	88,99,751	7,08,772	96,08,523
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CONSUMER REDRESSAL FORM, MANSA

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TOTAL(DDO)		88,99,751	7,08,772	96,08,523
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SUPERINTENDENT, DISTRICT CONSUMER	3456	63,13,459	13,87,918	77,01,377
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DISPUTE REDRESSAL FORUM MUKATSAR

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TOTAL(DDO)		63,13,459	13,87,918	77,01,377
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SUPERINTENDENT, DISTRICT CONSUMER	3456	1,04,31,907	8,64,899	1,12,96,806
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DISPUTES FORM MOHALI

 TOTAL (DDO) 1,04,31,907 8,64,899 1,12,96,806

SUPERINTENDENT, DISTRICT CONSUMER 3456 68,68,384 7,66,721 76,35,105

DISPUTES REDRESSAL FORUM MOGA

 TOTAL (DDO) 68,68,384 7,66,721 76,35,105

SUPERINTENDENT, DISTT. CONSUMER 3456 63,18,806 7,44,390 70,63,196

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 63,18,806 7,44,390 70,63,196

 TOTAL (CCO) 2,14,50,81,148 19,45,29,973 2,33,96,11,121

TOTAL(DEPT)

2, 14, 50, 81, 148 19, 45, 29, 973 2, 33, 96, 11, 121

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDI GARH 2235 16, 888 0 16, 888

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL(DDO)

16, 888 0 16, 888

C. F. , SOUTH CIRCLE, PATIALA 2406 70, 13, 255 8, 14, 662 78, 27, 917

TOTAL(DDO)

70, 13, 255 8, 14, 662 78, 27, 917

CHIEF CONSERVATOR OF FOREST 2406 2, 75, 27, 581 22, 58, 180 2, 97, 85, 761

(CAC), PCCF, PUNJAB

TOTAL(DDO)

2, 75, 27, 581 22, 58, 180 2, 97, 85, 761

CONSERVATOR OF FOREST 2406 2, 84, 04, 222 3, 72, 792 2, 87, 77, 014

(EXTENSION), SAS NAGAR

TOTAL(DDO)

2, 84, 04, 222 3, 72, 792 2, 87, 77, 014

CONSERVATOR OF FOREST (WILD 2235 15, 800 0 15, 800

LIFE), PARKS AND PROTECTED AREA

CIRCLE

TOTAL(DDO) 15,800 0 15,800

CONSERVATOR OF FOREST (WILD 2205 67,725 0 67,725

LIFE), SHIVALIK HILLS WILD LIFE

CIRCLE, CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOREST (WILD LIFE), SHIVALIK HILLS WILD LIFE	2235	1,74,950	0	1,74,950
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TOTAL(DDO) 2,42,675 0 2,42,675

CONSERVATOR OF FOREST RESEARCH 2235 40,963 0 40,963

CIRCLE, HOSHI ARPUR

TOTAL(DDO) 40,963 0 40,963

CONSERVATOR OF FOREST, BIST	2235	4, 53, 664	0	4, 53, 664
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CIRCLE, JALANDHAR

	2406	1, 00, 45, 975	13, 35, 842	1, 13, 81, 817
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TOTAL(DDO)		1, 04, 99, 639	13, 35, 842	1, 18, 35, 481
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CONSERVATOR OF FOREST, RESEARCH	2406	2, 17, 65, 513	34, 85, 965	2, 52, 51, 478
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL(DDO)		2, 17, 65, 513	34, 85, 965	2, 52, 51, 478
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CONSERVATOR OF FOREST, FEROPUR	2406	97, 16, 029	13, 13, 545	1, 10, 29, 574
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CIRCLE

TOTAL(DDO)		97, 16, 029	13, 13, 545	1, 10, 29, 574
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CONSERVATOR OF FOREST, NORTH	2406	67, 70, 616	9, 62, 375	77, 32, 991
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CIRCLE

TOTAL(DDO)		67, 70, 616	9, 62, 375	77, 32, 991
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CONSERVATOR OF FOREST, SHIVALIK	2406	1,60,94,49,964	8,43,783	1,61,02,93,747
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CIRCLE

TOTAL(DDO)		1,60,94,49,964	8,43,783	1,61,02,93,747

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOREST, PARKS AND PROTECTED AREA	2235	6,41,704	37,335	6,79,039
		PUNJAB				

TOTAL(DDO)				6,41,704	37,335	6,79,039

DI STRI CT FOREST OFFI CER, BHATI NDA	2235	4,34,449	0	4,34,449
	2406	4,07,23,414	53,08,038	4,60,31,452

TOTAL(DDO)		4,11,57,863	53,08,038	4,64,65,901

DI STRI CT FOREST OFFI CER, FEROZEPUR	2235	1,94,734	0	1,94,734
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	2406	4,28,86,799	48,11,443	4,76,98,242

TOTAL (DDO)		4,30,81,533	48,11,443	4,78,92,976
DI STRI CT FOREST	2235	1,69,287	4,44,006	6,13,293
OFFI CER, GURDASPUR				
	2406	4,95,17,400	52,94,363	5,48,11,763

TOTAL (DDO)		4,96,86,687	57,38,369	5,54,25,056
DI STRI CT FOREST	2406	96,01,120	0	96,01,120
OFFI CER, JALANDHAR				

TOTAL (DDO)		96,01,120	0	96,01,120
DI STRI CT FOREST OFFI CER, LUDHI ANA	2235	4,76,060	0	4,76,060
	2406	5,28,58,641	92,59,016	6,21,17,657

TOTAL (DDO)		5,33,34,701	92,59,016	6,25,93,717
DI STRI CT FOREST OFFI CER, MANSA	2235	4,62,422	0	4,62,422
	2406	1,68,08,032	7,64,920	1,75,72,952

TOTAL (DDO)		1,72,70,454	7,64,920	1,80,35,374

LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

TOTAL(DDO) 1,82,10,079 21,51,336 2,03,61,415

DIVISIONAL FOREST (WILD 2235 81,420 9,996 91,416

LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

2406 5,81,08,886 92,53,237 6,73,62,123

TOTAL(DDO) 5,81,90,306 92,63,233 6,74,53,539

DIVISIONAL FOREST (WILD 2235 11,106 0 11,106

LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHIARPUR

2406 1,67,33,640 23,34,116 1,90,67,756

TOTAL(DDO) 1,67,44,746 23,34,116 1,90,78,862

DIVISIONAL FOREST OFFICER 2406 1,29,00,496 17,54,286 1,46,54,782

(EXTENSION), BHATINDA

TOTAL(DDO) 1,29,00,496 17,54,286 1,46,54,782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	1,09,78,245	14,46,245	1,24,24,490

TOTAL(DDO)				1,09,78,245	14,46,245	1,24,24,490

DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR			2406	1,52,62,204	13,10,411	1,65,72,615

TOTAL(DDO)				1,52,62,204	13,10,411	1,65,72,615
DIVISIONAL FOREST OFFICER (WILDLIFE), PHILLAUR			2406	1,88,67,532	30,29,498	2,18,97,030

TOTAL(DDO)				1,88,67,532	30,29,498	2,18,97,030
DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION			2235	9,26,718	0	9,26,718

MOHALI

	2406	22,46,43,532	3,06,69,888	25,53,13,420
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TOTAL(DDO)		22,55,70,250	3,06,69,888	25,62,40,138
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DIVISIONAL FOREST OFFICER(WILD	2406	3,69,67,802	70,39,038	4,40,06,840
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LIFE), D. F. O. (WILD LIFE)PATIALA

TOTAL(DDO)		3,69,67,802	70,39,038	4,40,06,840
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DIVISIONAL FOREST	2235	1,00,000	0	1,00,000
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OFFICER, (BOARD)FEROZEPUR

TOTAL(DDO)		1,00,000	0	1,00,000
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DIVISIONAL FOREST	2406	75,13,073	17,52,547	92,65,620
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OFFICER, (WILDLIFE) DIVISION

TOTAL(DDO)		75,13,073	17,52,547	92,65,620
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, D. F. O.	2406	75,46,561	0	75,46,561
*****				-----		
		TOTAL (DDO)		75,46,561	0	75,46,561
		DIVISIONAL FOREST OFFICER, DASUYA	2235	2,99,947	0	2,99,947
			2406	3,58,26,252	94,30,766	4,52,57,018
*****				-----		
		TOTAL (DDO)		3,61,26,199	94,30,766	4,55,56,965
		DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2235	5,93,892	0	5,93,892
			2406	3,59,12,182	43,57,928	4,02,70,110
*****				-----		
		TOTAL (DDO)		3,65,06,074	43,57,928	4,08,64,002
		DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER,	2235	5,763	0	5,763

	2406	29,46,804	0	29,46,804
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TOTAL (DDO)		29,52,567	0	29,52,567
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DIVISIONAL FOREST	2235	5,000	0	5,000
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

	2406	3,33,37,806	43,99,910	3,77,37,716
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TOTAL (DDO)		3,33,42,806	43,99,910	3,77,42,716
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DIVISIONAL FOREST OFFICER, GARH	2235	28,743	0	28,743
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SHANKAR

TOTAL (DDO)		28,743	0	28,743
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DIVISIONAL FOREST	2406	3,90,35,000	53,74,655	4,44,09,655
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OFFICER, HOSHI ARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISIONAL FOREST OFFICER, SOIL	2406	61,292	0	61,292
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CONSERVATION DIVISION, PATHANKOT

TOTAL (DDO)		61,292	0	61,292

DIVISIONAL FOREST	2235	4,000	0	4,000
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OFFICER, TRAINING DIVISION

	2406	33,30,156	5,45,555	38,75,711
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TOTAL (DDO)		33,34,156	5,45,555	38,79,711

DIVISIONAL FOREST	2235	4,44,723	4,55,110	8,99,833
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OFFICER, AMRITSAR

	2406	6,44,59,811	73,30,534	7,17,90,345
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TOTAL (DDO)		6,49,04,534	77,85,644	7,26,90,178

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	PRINCIPAL CHIEF CONSERVATOR OF	2406	8,63,404	0	8,63,404
	CONSERVATOR OF FORESTS,	FOREST, PRINCIPAL CHIEF				
	PUNJAB	CONSERVATOR OF FOREST (HOFF)				

TOTAL (DDO)				8,63,404	0	8,63,404
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SUB DIVISIONAL		2235	1,20,000	54,500		1,74,500
	MAGISTRATE, FEROZEPUR					

		2406	4,21,515	58,680		4,80,195
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TOTAL (DDO)			5,41,515	1,13,180		6,54,695
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TOTAL (CCO)			2,72,81,46,888	15,13,86,614		2,87,95,33,502
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TOTAL (DEPT)			2,72,81,46,888	15,13,86,614		2,87,95,33,502
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	4,67,02,707	64,66,801	5,31,69,508
	ADMINISTRAT DEPARTMENT OF GENERAL					
	ION	ADMINISTRATION,				
		CHANDI GARH				

TOTAL (DDO)			4,67,02,707	64,66,801		5,31,69,508
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A. C. (G) FOR DEPUTY	2053	4, 76, 39, 772	64, 33, 971	5, 40, 73, 743
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COMMISSIONER, PUNJAB, MOGA

TOTAL(DDO)		4, 76, 39, 772	64, 33, 971	5, 40, 73, 743

A. C. (G) FOR D. C. ROPAR	2011	2, 96, 00, 000	0	2, 96, 00, 000
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	2053	3, 79, 54, 300	45, 96, 464	4, 25, 50, 764
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	2235	6, 93, 184	12, 560	7, 05, 744
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TOTAL(DDO)		6, 82, 47, 484	46, 09, 024	7, 28, 56, 508

A. C. (G) FOR D. C. , SANGRUR	2053	5, 88, 55, 837	85, 36, 837	6, 73, 92, 674
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TOTAL(DDO)		5, 88, 55, 837	85, 36, 837	6, 73, 92, 674

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR	2053	18, 32, 737	5, 61, 568	23, 94, 305
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ADMINISTRATIVE DEPARTMENT OF GENERAL		D. C. JALLANDHAR, A. C. (G) FOR				
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ION	ADMINISTRATION,	D. C. JALLANDHAR				
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CHANDI GARH

 TOTAL(DDO) 18,32,737 5,61,568 23,94,305

AC (G), DEPUTY COMMISSIONER 2053 2,95,61,288 45,97,470 3,41,58,758
 NAWANSHAHAR

 TOTAL(DDO) 2,95,61,288 45,97,470 3,41,58,758

AC FOR DEPUTY COMMISSIONER, TARAN 2053 3,91,63,093 44,08,908 4,35,72,001
 TARAN

2075 1,67,949 0 1,67,949

 TOTAL(DDO) 3,93,31,042 44,08,908 4,37,39,950

ADDITIONAL DEPUTY 2235 3,18,084 12,847 3,30,931
 COMMISSIONER(DEVELOPMENT), ADDI
 TIONAL DEPUTY COMMISSIONER
 , HOSHRPUR

 TOTAL(DDO) 3,18,084 12,847 3,30,931

ADDITIONAL DEPUTY 2235 4,12,784 1,11,513 5,24,297
 COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

***** -----
TOTAL (DDO) 4,12,784 1,11,513 5,24,297

ADDITIONAL DEPUTY 2235 3,35,912 4,71,762 8,07,674

COMMISSIONER, FEROZEPUR

***** -----
TOTAL (DDO) 3,35,912 4,71,762 8,07,674

ADDITIONAL DEPUTY 2235 10,72,608 0 10,72,608

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

***** -----
TOTAL (DDO) 10,72,608 0 10,72,608

GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G) FOR	2053	7,47,52,133	83,61,618	8,31,13,751
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ADMINISTRATIVE	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER, FEROZEPUR				
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ADMINISTRATION,						
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CHANDI GARH

	2235	3,60,549	46,944	4,07,493

TOTAL (DDO)		7,51,12,682	84,08,562	8,35,21,244
ASSISTANT COMMISSIONER	2053	7,26,81,382	98,44,132	8,25,25,514
(G), GURDASPUR				
	2235	22,36,324	0	22,36,324

TOTAL (DDO)		7,49,17,706	98,44,132	8,47,61,838
ASSISTANT COMMISSIONER	2053	4,21,57,506	49,15,266	4,70,72,772
(G), LUDHIANA				
	2235	46,487	0	46,487

TOTAL (DDO)		4,22,03,993	49,15,266	4,71,19,259
ASSISTANT COMMISSIONER (GENERAL)	2053	4,67,79,136	53,31,339	5,21,10,475
FOR DEPUTY				
COMMISSIONER, FATEHGARH SAHIB				

TOTAL (DDO)		4,67,79,136	53,31,339	5,21,10,475

ASSISTANT COMMISSIONER (GENERAL) 2053	7,37,87,894	1,02,34,894	8,40,22,788
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FOR DEPUTY COMMISSIONER, PATIALA

2235	10,21,741	0	10,21,741
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TOTAL (DDO)	7,48,09,635	1,02,34,894	8,50,44,529
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ASSISTANT COMMISSIONER FOR 2053	3,95,84,947	61,31,353	4,57,16,300
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DEPUTY COMMISSIONER, KAPURTHALA

2235	10,000	0	10,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		3,95,94,947	61,31,353	4,57,26,300
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

ASSISTANT COMMISSIONER,	2053	4,72,49,750	63,30,087	5,35,79,837
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(G), MANSA

TOTAL(DDO)		8,68,44,697	1,24,61,440	9,93,06,137
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ASSISTANT COMMISSIONER, ,	2053	4,15,02,366	55,17,992	4,70,20,358
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BHATINDA

	2235	87,634	1,35,711	2,23,345
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TOTAL(DDO)		4,15,90,000	56,53,703	4,72,43,703
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ASSISTANT COMMISSIONER, A. C. FOR	2053	4,26,21,484	62,06,011	4,88,27,495
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DEPUTY COMMISSIONER,

TOTAL(DDO)		4,26,21,484	62,06,011	4,88,27,495
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ASSISTANT COMMISSIONER, ASSISTANT	2053	4,56,66,282	62,88,719	5,19,55,001
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COMMISSIONER(GENERAL)

TOTAL(DDO)		4,56,66,282	62,88,719	5,19,55,001
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ASSISTANT COMMISSIONER, FARIDKOT	2053	52,30,223	0	52,30,223
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TOTAL(DDO)		52,30,223	0	52,30,223
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ASSISTANT DIRECTOR, FERROZPUR	2235	1,22,542	16,550	1,39,092
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TOTAL (DDO)		1, 22, 542	16, 550	1, 39, 092
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ASSTT. CONTROLLER	2052	3, 90, 85, 048	17, 13, 081	4, 07, 98, 129
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 90, 85, 048	17, 13, 081	4, 07, 98, 129
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSTT. COMMISSIONER (GENERAL) FOR	2053	4, 11, 65, 282	73, 81, 300	4, 85, 46, 582
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ADMINISTRATION, DEPARTMENT OF GENERAL DEPUTY COMMISSIONER, FARIDKOT

ADMINISTRATION,
CHANDI GARH

			2235	2, 42, 314	0	2, 42, 314
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TOTAL (DDO)				8, 04, 92, 644	90, 94, 381	8, 95, 87, 025
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CHEIF EXECUTIVE OFFICER, ZILA			2235	82, 000	10, 546	92, 546
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PARI SHAD

 TOTAL(DDO) 82,000 10,546 92,546

CHIEF EXECUTIVE OFFICER, CHIEF 2235 9,792 0 9,792
 EXECUTIVE OFFICER, ZILA
 PARI SHAD, MANSA

 TOTAL(DDO) 9,792 0 9,792

CHIEF EXECUTIVE OFFICER, ZILA 2235 26,015 9,459 35,474
 PARI SHAD, KAPURTHALA

 TOTAL(DDO) 26,015 9,459 35,474

COLLECTOR, SPL. LAND 2053 32,11,648 17,12,605 49,24,253
 ACQ, JALANDHAR

 TOTAL(DDO) 32,11,648 17,12,605 49,24,253

COLLECTOR, SUB DIVISION, DERABASSI 2030 9,884 0 9,884
 2053 59,48,609 7,23,871 66,72,480

 TOTAL(DDO) 59,58,493 7,23,871 66,82,364

DEPUTY COMMISSIONER	2053	72,22,708	9,79,872	82,02,580
(1801), DEPUTY COMMISSIONER,				
PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		72,22,708	9,79,872	82,02,580
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2075	4,00,000	0	4,00,000
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	2235	23,99,272	3,26,063	27,25,335
	2245	82,09,59,536	0	82,09,59,536
	2250	54,50,384	1,47,95,017	2,02,45,401

TOTAL (DDO)		83,64,31,900	1,61,00,952	85,25,32,852
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DEPUTY COMMISSIONER, DEPUTY	2075	1,38,958	0	1,38,958
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COMMISSIONER, MANSA

TOTAL(DDO) 1,38,958 0 1,38,958

DEPUTY COMMISSIONER, DEPUTY 2053 71,45,250 0 71,45,250

COMMISSIONER, SANGRUR

TOTAL(DDO) 71,45,250 0 71,45,250

DEPUTY COMMISSIONER, FARIDKOT 2075 1,37,046 0 1,37,046

2235 30,000 0 30,000

TOTAL(DDO) 1,67,046 0 1,67,046

DEPUTY COMMISSIONER, FATEHGARH 2075 2,00,000 0 2,00,000

SAHIB

TOTAL(DDO) 2,00,000 0 2,00,000

DEPUTY COMMISSIONER, JALANDHAR 2053 4,05,973 0 4,05,973

TOTAL(DDO) 4,05,973 0 4,05,973

DEPUTY COMMISSIONER, LUDHIANA 2011 8,00,000 0 8,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL (DDO)		8,00,000	0	8,00,000

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	DEPUTY COMMISSIONER, MOGA	2053	91,90,097	9,10,047	1,01,00,144
			2075	1,31,691	0	1,31,691
			2235	1,26,715	68,124	1,94,839

		TOTAL (DDO)		1,02,48,503	9,78,171	1,12,26,674
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INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDI GARH	DEPUTY CONTROLLER, (G&A),		2235	2,46,850	0	2,46,850
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		TOTAL (DDO)		2,46,850	0	2,46,850
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	3, 13, 738	0	3, 13, 738
OF HORTICULTURE (POTATO),				
JALANDHAR				

TOTAL (DDO)		3, 13, 738	0	3, 13, 738

DISTRICT AYURVEDIC & UNANI	2235	26, 023	2, 44, 077	2, 70, 100
OFFICER, GURDASPUR				

TOTAL (DDO)		26, 023	2, 44, 077	2, 70, 100

DIVISIONAL ENGINEER, PUNJAB	2235	5, 400	0	5, 400
HOUSING & DEVELOPMENT BOARD				

TOTAL (DDO)		5, 400	0	5, 400

GENERAL ADMINISTRATION FOR	2053	5, 76, 64, 666	72, 99, 662	6, 49, 64, 328
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

TOTAL (DDO)		5, 76, 64, 666	72, 99, 662	6, 49, 64, 328

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	PRINCIPAL STAFF OFFICER TO COMMISSIONER, PATIALA DIVISION, PATIALA	2235	0	1,19,598	1,19,598

TOTAL (DDO)				0	1,19,598	1,19,598
S. D. M. , , DASUYA				2053	1,24,71,292	1,30,62,561
				2235	16,85,047	22,25,047

TOTAL (DDO)				1,41,56,339	11,31,269	1,52,87,608
S. D. M. , , GARSHANKAR				2053	1,23,40,894	1,32,02,184
				2235	10,40,000	14,56,000

TOTAL (DDO)				1,33,80,894	12,77,290	1,46,58,184
S. D. M. , , MUKERIAN				2053	74,20,422	97,73,686
				2235	9,37,637	9,37,637

TOTAL (DDO)				83,58,059	23,53,264	1,07,11,323

S. D. M. , JAGRAON	2053	81,59,463	9,91,871	91,51,334
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	2235	43,60,000	12,60,000	56,20,000
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TOTAL(DDO)		1,25,19,463	22,51,871	1,47,71,334
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S. D. M. , KHANNA	2053	71,15,248	7,58,929	78,74,177
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	2235	10,87,000	1,21,000	12,08,000
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TOTAL(DDO)		82,02,248	8,79,929	90,82,177
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S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	57,18,860	10,40,805	67,59,665
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	2235	44,73,500	14,83,454	59,56,954
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TOTAL(DDO)		1,01,92,360	25,24,259	1,27,16,619
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S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	42,54,062	9,91,383	52,45,445
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	2235	61,70,000	9,80,000	71,50,000
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TOTAL(DDO)		1,04,24,062	19,71,383	1,23,95,445
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S. D. M. , PAYAL	2053	22,77,584	2,64,593	25,42,177
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 GENERAL CHIEF SECRETARY, S. D. M. , PAYAL 2235 11, 78, 184 1, 44, 000 13, 22, 184

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDI GARH

 TOTAL (DDO) 34, 55, 768 4, 08, 593 38, 64, 361

S. D. M. , RAJKOT, RAJKOT 2053 21, 98, 470 2, 76, 529 24, 74, 999
 2235 19, 45, 444 0 19, 45, 444

 TOTAL (DDO) 41, 43, 914 2, 76, 529 44, 20, 443

S. D. M. , SAMANA 2053 71, 06, 451 8, 40, 202 79, 46, 653

 TOTAL (DDO) 71, 06, 451 8, 40, 202 79, 46, 653

S. D. M. , SAMRALA 2053 41, 53, 682 4, 99, 188 46, 52, 870
 2235 8, 61, 000 1, 48, 500 10, 09, 500

 TOTAL (DDO) 50, 14, 682 6, 47, 688 56, 62, 370

S. D. O(C), BASSI PATHANA 2053 1, 12, 36, 986 15, 75, 870 1, 28, 12, 856

2235 10, 57, 361 1, 02, 000 11, 59, 361

TOTAL(DDO)		1, 22, 94, 347	16, 77, 870	1, 39, 72, 217
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S. D. O. (C), AMLOH	2053	1, 15, 86, 687	20, 24, 870	1, 36, 11, 557
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TOTAL(DDO)		1, 15, 86, 687	20, 24, 870	1, 36, 11, 557
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S. D. O. (C), KHAMANON	2053	54, 23, 713	5, 72, 893	59, 96, 606
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	2235	15, 38, 944	1, 92, 000	17, 30, 944
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TOTAL(DDO)		69, 62, 657	7, 64, 893	77, 27, 550
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SDM, KHADUR SAHI B	2053	52, 35, 907	6, 39, 235	58, 75, 142
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TOTAL(DDO)		52, 35, 907	6, 39, 235	58, 75, 142
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SDM, PATTI	2053	68, 24, 861	7, 62, 777	75, 87, 638
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TOTAL(DDO)		68, 24, 861	7, 62, 777	75, 87, 638
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SDM, TARAN TARAN	2053	64,81,058	7,45,145	72,26,203
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDIGARH

TOTAL (DDO) 1,33,05,919 15,07,922 1,48,13,841

SUB DIVISIONAL 2030 34,025 0 34,025

COLLECTOR, FATEHGARH SAHIB

TOTAL (DDO) 34,025 0 34,025

SUB DIVISIONAL MAGISTRATE, 2053 42,47,271 6,09,532 48,56,803

BHAWANI GARH, SDM, BHAWANI GARH

TOTAL (DDO) 42,47,271 6,09,532 48,56,803

SUB DIVISIONAL MAGISTRATE, ZIRA 2053 61,55,642 7,98,744 69,54,386

2235 53,06,370 6,60,000 59,66,370

TOTAL (DDO) 1,14,62,012 14,58,744 1,29,20,756

SUB DIVISIONAL MAGISTRATE, , 2053 54,33,954 7,75,997 62,09,951

ABOHAR

	2235	9,38,000	3,16,000	12,54,000
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TOTAL (DDO)		63,71,954	10,91,997	74,63,951
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SUB DIVISIONAL MAGISTRATE, ,	2053	63,92,879	8,83,581	72,76,460
RAMPURA PHUL				

	2235	13,76,514	0	13,76,514
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TOTAL (DDO)		77,69,393	8,83,581	86,52,974
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SUB DIVISIONAL MAGISTRATE, ,	2053	64,27,826	9,30,562	73,58,388
TALWANDI SABO				

TOTAL (DDO)		64,27,826	9,30,562	73,58,388
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	SUB DIVISIONAL MAGISTRATE, BAGHA PURANA	2053	18,69,642	0	18,69,642

CHANDI GARH

TOTAL (DDO)		82,97,468	9,30,562	92,28,030
SUB DIVISIONAL	2053	56,68,204	8,32,726	65,00,930
MAGISTRATE, BALACHAUR				
	2235	6,50,000	2,65,000	9,15,000

TOTAL (DDO)		63,18,204	10,97,726	74,15,930
SUB DIVISIONAL	2053	77,30,199	9,44,964	86,75,163
MAGISTRATE, BARNALA				
	2075	1,07,830	0	1,07,830
	2235	50,79,262	5,56,000	56,35,262

TOTAL (DDO)		1,29,17,291	15,00,964	1,44,18,255
SUB DIVISIONAL	2053	66,67,925	7,31,386	73,99,311
MAGISTRATE, BHATINDA				
	2235	20,52,000	9,56,016	30,08,016

TOTAL (DDO)		87,19,925	16,87,402	1,04,07,327
SUB DIVISIONAL MAGISTRATE, DERA	2029	7,85,589	0	7,85,589

BABA NANAK

2053	36,76,376	4,12,415	40,88,791
2235	3,003	0	3,003

TOTAL (DDO)	44,64,968	4,12,415	48,77,383
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SUB DIVISIONAL	2053	42,10,687	9,91,712	52,02,399
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MAGISTRATE, DHARKALAN

TOTAL (DDO)	42,10,687	9,91,712	52,02,399
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	88,17,202	12,27,575	1,00,44,777
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, DHURI	2235	12,80,000	3,84,000	16,64,000
ADMINISTRATIVE	ADMINISTRATION,					
	CHANDIGARH					

TOTAL (DDO)				1,00,97,202	16,11,575	1,17,08,777

SUB DIVISIONAL	2053	66,27,844	8,29,814	74,57,658
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MAGISTRATE, FATEHGARH SAHIB

	2235	8,12,000	96,000	9,08,000
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TOTAL(DDO)		74,39,844	9,25,814	83,65,658
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SUB DIVISIONAL	2053	43,87,508	7,77,351	51,64,859
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MAGISTRATE, FAZILKA

TOTAL(DDO)		43,87,508	7,77,351	51,64,859
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SUB DIVISIONAL	2053	62,40,905	9,69,522	72,10,427
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MAGISTRATE, FERROZEPUR

	2235	42,61,560	6,08,267	48,69,827
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TOTAL(DDO)		1,05,02,465	15,77,789	1,20,80,254
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SUB DIVISIONAL	2053	34,18,565	4,37,140	38,55,705
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MAGISTRATE, GIDDERBAHA

TOTAL(DDO)		34,18,565	4,37,140	38,55,705
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SUB DIVISIONAL	2053	94,41,246	42,68,347	1,37,09,593
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MAGISTRATE, GURDASPUR

TOTAL (DDO)		94,41,246	42,68,347	1,37,09,593

SUB DIVISIONAL	2053	40,56,793	5,73,478	46,30,271
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MAGISTRATE, GURUHARSHAHI

TOTAL (DDO)		40,56,793	5,73,478	46,30,271

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, JAITO	2053	35,31,973	8,32,233	43,64,206
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

TOTAL (DDO)				75,88,766	14,05,711	89,94,477

SUB DIVISIONAL	2053	46,46,078	8,07,227	54,53,305
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MAGI STRATE, JALALABAD

2235 5,52,670 60,000 6,12,670

 TOTAL (DDO) 51,98,748 8,67,227 60,65,975

SUB DIVISIONAL MAGI STRATE, KHADUR 2235 1,63,40,500 54,69,000 2,18,09,500
 SAHIB

 TOTAL (DDO) 1,63,40,500 54,69,000 2,18,09,500

SUB DIVISIONAL MAGI STRATE, MALOUT 2053 33,55,663 4,06,322 37,61,985

 TOTAL (DDO) 33,55,663 4,06,322 37,61,985

SUB DIVISIONAL MAGI STRATE, MOGA 2053 54,64,061 7,52,246 62,16,307

 TOTAL (DDO) 54,64,061 7,52,246 62,16,307

SUB DIVISIONAL MAGI STRATE, MOONCH 2235 2,01,499 0 2,01,499

 TOTAL (DDO) 2,01,499 0 2,01,499

SUB DIVISIONAL 2053 53,73,084 7,98,201 61,71,285

MAGI STRATE, MUKATSAR

 TOTAL(DDO) 53,73,084 7,98,201 61,71,285

SUB DIVISIONAL 2053 40,37,425 4,96,809 45,34,234
 MAGISTRATE, NIHALSINGH WALA

 TOTAL(DDO) 40,37,425 4,96,809 45,34,234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUB DIVISIONAL	2053	71,09,199	9,77,758	80,86,957
ION	ADMINISTRATION,	MAGISTRATE, PATHANKOT				
	CHANDI GARH					

2235 12,30,582 2,72,796 15,03,378

 TOTAL(DDO) 83,39,781 12,50,554 95,90,335

SUB DIVISIONAL 2235 67,052 0 67,052
 MAGISTRATE, SANGRUR

 TOTAL (DDO) 67,052 0 67,052

SUB DIVISIONAL 2053 33,05,430 5,11,322 38,16,752

MAGISTRATE, SDM, MOHALI

2235 5,21,933 0 5,21,933

 TOTAL (DDO) 38,27,363 5,11,322 43,38,685

SUB DIVISIONAL MAGISTRATE, SUB 2053 50,87,310 6,40,901 57,28,211

DIVISIONAL MAGISTRATE, KHARAR

 TOTAL (DDO) 50,87,310 6,40,901 57,28,211

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 6,600 0 6,600

 TOTAL (DDO) 6,600 0 6,600

SUB DIVISIONAL MEGISTRATE 2053 81,63,792 8,92,101 90,55,893

-I, AMRITSAR

 TOTAL (DDO) 81,63,792 8,92,101 90,55,893

SUB DIVISIONAL MEGISTRATE	2053	1,98,01,919	24,14,904	2,22,16,823
- I I , AMRITSAR				

TOTAL(DDO)		1,98,01,919	24,14,904	2,22,16,823

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	9,58,128	18,940	9,77,068
ION	ADMINISTRATION,	SADHAN, PATIALA				
	CHANDI GARH					

TOTAL(DDO)		2,07,60,047		24,33,844		2,31,93,891

SUB DIVISIONAL MEGISTRATE, ROPAR	2053	39,98,629	7,05,509	47,04,138
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TOTAL(DDO)		39,98,629	7,05,509	47,04,138

SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	36,37,516	5,72,319	42,09,835
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 TOTAL(DDO) 36,37,516 5,72,319 42,09,835

SUB DIVISIONAL MEGISTRATE, SUB 2053 59,92,587 6,63,967 66,56,554
 DIVISIONAL MEGISTRATE, DERA
 BASSI

 TOTAL(DDO) 59,92,587 6,63,967 66,56,554

SUB DIVISIONAL MEGISTRATE, SUB 2053 27,14,424 6,63,288 33,77,712
 DIVISIONAL MEGISTRATE, NANGAL
 2235 1,17,500 0 1,17,500

 TOTAL(DDO) 28,31,924 6,63,288 34,95,212

SUB DIVISIONAL OFFICER 2053 34,02,101 2,51,874 36,53,975
 (C), BHOLATH
 2235 5,01,750 0 5,01,750

 TOTAL(DDO) 39,03,851 2,51,874 41,55,725

SUB DIVISIONAL OFFICER 2053 40,40,273 9,25,869 49,66,142
 (C), FARIDKOT

2235 14,42,456 1,59,941 16,02,397

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		54,82,729	10,85,810	65,68,539
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C), JAI TO	2235	13,19,208	1,59,000	14,78,208
ION	ADMINISTRATION,					
	CHANDI GARH					

		TOTAL (DDO)		68,01,937	12,44,810	80,46,747
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		SUB DIVISIONAL OFFICER (C), PHAGWARA	2053	64,29,516	7,49,475	71,78,991
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			2235	7,26,652	2,22,000	9,48,652
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		TOTAL (DDO)		71,56,168	9,71,475	81,27,643
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		SUB DIVISIONAL OFFICER (CIVIL),	2053	71,36,382	7,77,253	79,13,635
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- 1, JALANDHAR

	2235	16,04,953	51,000	16,55,953
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TOTAL(DDO)		87,41,335	8,28,253	95,69,588
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SUB DIVISIONAL OFFICER	2053	54,62,711	12,86,134	67,48,845
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(CIVIL), ANANDPUR SAHIB

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TOTAL(DDO)		54,62,711	12,86,134	67,48,845
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SUB DIVISIONAL OFFICER	2053	1,31,70,067	9,27,020	1,40,97,087
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(CIVIL), HOSHI ARPUR

	2235	17,51,894	5,57,466	23,09,360
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TOTAL(DDO)		1,49,21,961	14,84,486	1,64,06,447
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SUB DIVISIONAL OFFICER	2053	5,82,977	0	5,82,977
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(CIVIL), NABHA

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TOTAL(DDO)		5,82,977	0	5,82,977
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SUB DIVISIONAL OFFICER	2053	51,62,274	13,17,182	64,79,456
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(CIVIL), PHILLAUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				51,62,274	13,17,182	64,79,456
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	84,328	0	84,328
ADMINISTRATION,		(CIVIL), RAJPURA				
CHANDI GARH						

TOTAL (DDO)				84,328	0	84,328
SUB DIVISIONAL OFFICER			2053	1,13,97,104	16,47,379	1,30,44,483
(CIVIL), ROPAR						
			2235	11,27,655	1,55,500	12,83,155

TOTAL (DDO)				1,25,24,759	18,02,879	1,43,27,638
SUB DIVISIONAL OFFICER			2053	40,99,171	5,14,885	46,14,056
(CIVIL), SHAHKOT						

	2235	4,96,802	84,000	5,80,802
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TOTAL(DDO) 45,95,973 5,98,885 51,94,858

SUB DIVISIONAL OFFICER	2235	18,63,746	2,28,000	20,91,746
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

TOTAL(DDO) 18,63,746 2,28,000 20,91,746

SUB DIVISIONAL OFFICER	2053	88,16,087	12,91,001	1,01,07,088
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2235	27,66,219	75,000	28,41,219
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TOTAL(DDO) 1,15,82,306 13,66,001 1,29,48,307

SUB DIVISIONAL OFFICER	2235	10,75,098	1,38,750	12,13,848
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		10,75,098	1,38,750	12,13,848
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR	2053	43,495	0	43,495
		TOTAL (DDO)		11,18,593	1,38,750	12,57,343
		SUB DIVISIONAL OFFICER CIVIL, KHARAR	2235	1,00,000	3,111	1,03,111
		TOTAL (DDO)		1,00,000	3,111	1,03,111
		SUB DIVISIONAL OFFICER CIVIL, MOHALI	2235	3,23,422	0	3,23,422
		TOTAL (DDO)		3,23,422	0	3,23,422
		SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH	2053	70,57,152	14,44,593	85,01,745

 TOTAL(DDO) 70,57,152 14,44,593 85,01,745

SUB DIVISIONAL OFFICER, 2053 65,57,845 8,52,239 74,10,084
 (CIVIL), BUDHLADA

 TOTAL(DDO) 65,57,845 8,52,239 74,10,084

SUB DIVISIONAL OFFICER, AMRITSAR- 2235 20,000 0 20,000
 I

 TOTAL(DDO) 20,000 0 20,000

SUB DIVISIONAL OFFICER, DERA 2235 38,51,490 82,780 39,34,270
 BASSI

 TOTAL(DDO) 38,51,490 82,780 39,34,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	69,45,005	10,18,313	79,63,318
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDIGARH

	2235	23,26,750	2,30,750	25,57,500
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TOTAL (DDO) 92,71,755 12,49,063 1,05,20,818

SUB DIVISIONS	2053	1,05,02,583	17,90,093	1,22,92,676
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MAGISTRATE, NAWANSHAHAR

TOTAL (DDO) 1,05,02,583 17,90,093 1,22,92,676

SUPDT., COMMISSIONER, PATIALA	2053	2,71,49,524	52,85,705	3,24,35,229
	2235	1,28,480	18,534	1,47,014

TOTAL (DDO) 2,72,78,004 53,04,239 3,25,82,243

SUPERINTENDENT FOR COMMISSIONER,	2053	2,05,98,810	30,62,166	2,36,60,976
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JALANDHAR DIVISION, JALANDHAR

	2235	10,685	0	10,685
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TOTAL (DDO) 2,06,09,495 30,62,166 2,36,71,661

SUPERINTENDENT FOR 2053 1,66,80,976 45,44,339 2,12,25,315
 COMMISSIONER, FEROZEPUR

2235 1,81,140 14,134 1,95,274

 TOTAL(DDO) 1,68,62,116 45,58,473 2,14,20,589

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 77,57,46,483 11,84,28,718 89,41,75,201
 SECRETARIAT, CHANDI GARH

2075 13,00,000 0 13,00,000

 TOTAL(DDO) 77,70,46,483 11,84,28,718 89,54,75,201

SUPERINTENDENT, FOR 2235 64,302 10,760 75,062
 COMMISSIONER, JALLANDHAR
 DIVN. JAL.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				64,302	10,760	75,062

GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, PENSION & WELFARE 2070	27,72,779	0	27,72,779
ADMINISTRAT	DEPARTMENT OF GENERAL	OF PENSIONERS, PUNJAB,			
ION	ADMINISTRATION,	CHANDIGARH			
	CHANDIGARH				

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TOTAL (DDO)			27,72,779	0	27,72,779

UNDER SECRETARY HOME, HOME -7	2014	6,31,95,000	95,000	6,32,90,000
BRANCH MINORITY CELL GOVERNMENT				
OF PUNJAB				

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TOTAL (DDO)			6,31,95,000	95,000	6,32,90,000

*****			-----		
TOTAL (CCO)			3,23,97,11,011	35,02,33,642	3,58,99,44,653

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TOTAL (DEPT)			3,23,97,11,011	35,02,33,642	3,58,99,44,653

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	32,50,831	20,07,565	52,58,396
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDIGARH				
GURUDWARA						

TRIBUNAL

2235 6,645 0 6,645

 TOTAL(DDO) 32,57,476 20,07,565 52,65,041

 TOTAL(CCO) 32,57,476 20,07,565 52,65,041

 TOTAL(DEPT) 32,57,476 20,07,565 52,65,041

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 2,74,96,403 33,43,713 3,08,40,116
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI
 WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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) 2,74,96,403 33,43,713 3,08,40,116

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, RURAL HOSPITAL, 2210 4,33,54,622 2,24,07,569 6,57,62,191

FAMILY WELFARE, PUNJAB
WELFARE

BALACHUAR

2235 10,41,662 0 10,41,662

TOTAL(DDO) 4,43,96,284 2,24,07,569 6,68,03,853

SENIOR MEDICAL OFFICER, CIVIL 2210 2,34,21,053 65,31,072 2,99,52,125

HOSPITAL MOUR

TOTAL(DDO) 2,34,21,053 65,31,072 2,99,52,125

SENIOR MEDICAL OFFICER, CIVIL 2210 76,13,184 11,99,251 88,12,435

HOSPITAL RAMAN

2235 1,00,000 0 1,00,000

TOTAL(DDO) 77,13,184 11,99,251 89,12,435

SENIOR MEDICAL OFFICER, CIVIL 2210 2,53,04,046 41,13,117 2,94,17,163

HOSPITAL RAMPURA PHUL

TOTAL(DDO) 2,53,04,046 41,13,117 2,94,17,163

SENIOR MEDICAL OFFICER, SUB 2210 41,97,582 0 41,97,582

DIVISIONAL, GHUDHA

 TOTAL(DDO) 41,97,582 0 41,97,582

A. C. , (F&A) FOR CIVIL SURGEON, 2210 3,98,08,917 58,56,967 4,56,65,884
 KAPURTHALA

 TOTAL(DDO) 3,98,08,917 58,56,967 4,56,65,884

ASSISTANT CONTROLLER(F&A), O/O 2210 2,91,04,618 35,69,009 3,26,73,627
 CIVIL SURGEON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,91,04,618 35,69,009 3,26,73,627

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON	2210	10,08,60,955	1,33,83,492	11,42,44,447
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			2235	1,39,598	2,31,778	3,71,376
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 TOTAL(DDO) 10, 10, 00, 553 1, 36, 15, 270 11, 46, 15, 823

ASSISTANT CHEMICAL 2235 6, 000 36, 157 42, 157
 EXAMINER, AMRITSAR

 TOTAL(DDO) 6, 000 36, 157 42, 157

ASSISTANT CHEMICAL 2210 67, 62, 178 38, 21, 924 1, 05, 84, 102
 EXAMINER, GOVERNMENT OF PUNJAB

 TOTAL(DDO) 67, 62, 178 38, 21, 924 1, 05, 84, 102

ASSISTANT CIVIL SURGEON, TARN 2210 3, 36, 58, 838 46, 86, 436 3, 83, 45, 274
 TARAN

2235 45, 94, 951 93, 904 46, 88, 855

 TOTAL(DDO) 3, 82, 53, 789 47, 80, 340 4, 30, 34, 129

ASSISTANT CIVIL SURGEON, FARIDKOT 2210 14, 08, 29, 470 1, 92, 74, 869 16, 01, 04, 339

 TOTAL(DDO) 14, 08, 29, 470 1, 92, 74, 869 16, 01, 04, 339

ASSISTANT CONTROLLER (F&A) CIVIL 2235	3,02,000	0	3,02,000
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

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TOTAL(DDO)	3,02,000	0	3,02,000

ASSISTANT CONTROLLER (F&A) FOR 2211	80,01,891	13,87,845	93,89,736
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CIVIL SURGEON, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		80,01,891	13,87,845	93,89,736

ASSISTANT CONTROLLER (F&A), CIVIL 2210	7,29,92,275	67,99,826	7,97,92,101
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SURGEON SAS NAGAR

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TOTAL(DDO)	8,09,94,166	81,87,671	8,91,81,837

ASSISTANT CONTROLLER (F&A), CIVIL 2211	3,88,56,402	51,18,437	4,39,74,839
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SURGEON, LUDHIANA

TOTAL(DDO)	3,88,56,402	51,18,437	4,39,74,839
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ASSISTANT CONTROLLER CIVIL 2235	12,77,796	19,21,240	31,99,036
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SURGEON, MUKTSAR

TOTAL(DDO)	12,77,796	19,21,240	31,99,036
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ASSISTANT CONTROLLER CIVIL 2235	25,21,059	77,858	25,98,917
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SURGOEN, MOHALI

TOTAL(DDO)	25,21,059	77,858	25,98,917
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ASSISTANT CONTROLLER F&A FOR 2235	7,67,333	82,000	8,49,333
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CIVIL SURGEON, BHATI NDA

TOTAL(DDO)	7,67,333	82,000	8,49,333
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ASSISTANT CONTROLLER FINANCE & 2210	18,12,31,060	2,34,74,345	20,47,05,405
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

2235 3,04,834 0 3,04,834

TOTAL(DDO) 18,15,35,894 2,34,74,345 20,50,10,239

ASSISTANT CONTROLLER(F&A), O/O 2210 13,29,22,843 1,80,29,617 15,09,52,460

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 13,29,22,843 1,80,29,617 15,09,52,460

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	8,88,97,42,918	37,14,64,628	9,26,12,07,546
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2235 81,45,881 16,56,357 98,02,238

TOTAL(DDO) 8,89,78,88,799 37,31,20,985 9,27,10,09,784

ASSISTANT CONTROLLER, (F&A) FOR 2210 4,59,544 0 4,59,544

CIVIL SURGEON

 TOTAL(DDO) 4,59,544 0 4,59,544

ASSISTANT CONTROLLER, (F&A) FOR 2210 12,97,84,964 1,44,89,647 14,42,74,611

CIVIL SURGEON, FERROZEPUR

2235 14,59,263 3,22,208 17,81,471

 TOTAL(DDO) 13,12,44,227 1,48,11,855 14,60,56,082

ASSISTANT CONTROLLER, (F&A) FOR 2210 7,66,14,780 1,66,73,409 9,32,88,189

CIVIL SURGEON, JALANDHAR

2211 76,50,150 23,82,895 1,00,33,045

2235 19,49,772 2,45,121 21,94,893

 TOTAL(DDO) 8,62,14,702 1,93,01,425 10,55,16,127

ASSISTANT CONTROLLER, (F&A), 2210 3,41,72,006 81,50,590 4,23,22,596

CIVIL SURGEON, MANSA

2235 13,78,716 5,61,524 19,40,240

 TOTAL(DDO) 3,55,50,722 87,12,114 4,42,62,836

ASSISTANT CONTROLLER, (F&A), ESI 2210 3,72,36,195 49,50,315 4,21,86,510

HOSPITAL, PHAGWARA

TOTAL(DDO) 3,72,36,195 49,50,315 4,21,86,510

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	FAMILY ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA	2210	20,33,94,308	3,63,12,466	23,97,06,774
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			2235	3,22,474	0	3,22,474
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TOTAL(DDO) 20,37,16,782 3,63,12,466 24,00,29,248

ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS)	CIVIL SURGEON, HOSHI ARPUR		2211	1,14,91,261	16,37,714	1,31,28,975
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			2235	18,32,639	1,33,568	19,66,207
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TOTAL(DDO) 1,33,23,900 17,71,282 1,50,95,182

ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH 2211 3,11,56,761 40,38,809 3,51,95,570

2235 0 13,030 13,030

TOTAL(DDO) 3,11,56,761 40,51,839 3,52,08,600

ASSISTANT CONTROLLER, ESI DISPENSARY NO. 1, HSP 2210 3,47,88,838 1,02,16,275 4,50,05,113

2235 4,72,269 3,20,142 7,92,411

TOTAL(DDO) 3,52,61,107 1,05,36,417 4,57,97,524

ASSISTANT CONTROLLER, FINANCE AND ACCOUNTS, FEROZEPUR 2235 0 24,924 24,924

TOTAL(DDO) 0 24,924 24,924

ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR 2235 27,96,947 0 27,96,947

TOTAL(DDO) 27,96,947 0 27,96,947

ASSISTANT DIRECTOR 2235 18,976 37,451 56,427

(HOMEOPATHY), KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL (DDO)		18,976	37,451	56,427
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	24,38,586	25,500	24,64,086

		TOTAL (DDO)		24,38,586	25,500	24,64,086
		ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	37,01,402	8,78,465	45,79,867
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		38,01,402	8,78,465	46,79,867
		ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR,	2210	26,94,530	4,20,635	31,15,165

HEMEOPATHY, HOSHI ARPUR

	2235	1, 10, 900	0	1, 10, 900
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TOTAL (DDO)	28, 05, 430	4, 20, 635	32, 26, 065
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ASSI STANT DI RECTOR, ASSI STANT	2235	65, 035	0	65, 035
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DI RECTOR, HOEMOPATHY, SANGRUR

TOTAL (DDO)	65, 035	0	65, 035
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ASSI STANT DI RECTOR, ASSI STANT	2210	39, 18, 392	10, 54, 158	49, 72, 550
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DI RECTOR, HOMEOPATHY

TOTAL (DDO)	39, 18, 392	10, 54, 158	49, 72, 550
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ASSI STANT DI RECTOR, ASSI STANT	2235	8, 777	0	8, 777
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DI RECTOR, HOMEOPATHY, LUDHI ANA

TOTAL (DDO)	8, 777	0	8, 777
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ASSI STANT DI RECTOR, GURDASPUR	2210	1, 62, 79, 150	2, 37, 73, 700	4, 00, 52, 850
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, GURDASPUR	2235	1,98,735	0	1,98,735
*****				-----		
TOTAL (DDO)				1,64,77,885	2,37,73,700	4,02,51,585
*****				-----		
ASSISTANT DIRECTOR, HOMEOPATHY				2210	37,00,480	41,00,750
				2235	2,48,904	2,48,904
*****				-----		
TOTAL (DDO)				39,49,384	4,00,270	43,49,654
*****				-----		
ASSISTANT DIRECTOR, HOMEOPATHY				2210	4,26,25,485	4,47,03,305
(HO) CHANDI GARH						
				2235	41,082	41,082
*****				-----		
TOTAL (DDO)				4,26,66,567	20,77,820	4,47,44,387
*****				-----		
ASSISTANT DIRECTOR, HOMEOPATHY,				2210	53,61,520	66,76,984
FEROZEPUR						
				2235	1,57,00,700	1,57,00,700

 TOTAL(DDO) 2, 10, 62, 220 13, 15, 464 2, 23, 77, 684

ASSISTANT 2210 43, 99, 608 7, 72, 256 51, 71, 864
 DIRECTOR, HOMEOPATHY, HOMEOPATHY,
 FARIDKOT

 TOTAL(DDO) 43, 99, 608 7, 72, 256 51, 71, 864

ASSISTANT DIRECTOR, ROPAR 2210 3, 72, 04, 764 51, 49, 183 4, 23, 53, 947
 2235 4, 905 0 4, 905

 TOTAL(DDO) 3, 72, 09, 669 51, 49, 183 4, 23, 58, 852

ASSISTANT DIRECTOR/SENIOR 2210 9, 47, 99, 590 2, 28, 77, 443 11, 76, 77, 033
 MEDICAL OFFICER, MOGA

2235 35, 27, 590 18, 12, 263 53, 39, 853

 TOTAL(DDO) 9, 83, 27, 180 2, 46, 89, 706 12, 30, 16, 886

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	2,66,03,873	38,23,442	3,04,27,315
*****				-----		
TOTAL(DDO)				2,66,03,873	38,23,442	3,04,27,315
		ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT, ES1 HOSPITAL, LUDHIANA	2210	71,09,452	16,06,362	87,15,814
*****				-----		
TOTAL(DDO)				71,09,452	16,06,362	87,15,814
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	2211	66,51,110	11,72,738	78,23,848
*****				-----		
TOTAL(DDO)				66,51,110	11,72,738	78,23,848
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	16,56,72,088	3,16,87,927	19,73,60,015
			2211	1,79,22,916	26,36,776	2,05,59,692
			2235	6,70,831	3,19,808	9,90,639

 TOTAL(DDO) 18,42,65,835 3,46,44,511 21,89,10,346

ASSTT. CONTROLLER (F&A) FOR 2235 6,64,715 0 6,64,715
 CIVIL SURGEON, FATEHGARH SAHIB

 TOTAL(DDO) 6,64,715 0 6,64,715

ASSTT. CONTROLLER (F&A) FOR 2211 3,42,49,028 45,63,575 3,88,12,603
 CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA

2235 1,64,410 0 1,64,410

 TOTAL(DDO) 3,44,13,438 45,63,575 3,89,77,013

ASSTT. CONTROLLER(F&A) CIVIL 2210 10,62,12,347 1,77,16,263 12,39,28,610
 SURGEON, CIVIL SURGEON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	ASSTT. CONTROLLER(F&A) CIVIL	2211	1,04,26,065	17,53,129	1,21,79,194

FAMILY WELFARE, PUNJAB
WELFARE

SURGEON, CIVIL SURGEON

2235 4,53,726 9,350 4,63,076

TOTAL(DDO) 11,70,92,138 1,94,78,742 13,65,70,880

ASSTT. CONTROLLER(F&A), CIVIL 2235 12,31,777 0 12,31,777

SURGEON, GURDASPUR

TOTAL(DDO) 12,31,777 0 12,31,777

ASST. CONTROLLER(F&A), STATE 2235 1,29,212 29,157 1,58,369

HEALTH AND FAMILY WELFARE

INSTITUTION PUNJAB, KHARAR

TOTAL(DDO) 1,29,212 29,157 1,58,369

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 13,49,926 1,89,029 15,38,955

GOVERNMENT PUNJAB

TOTAL(DDO) 13,49,926 1,89,029 15,38,955

BACTERIOLOGIST, INCHARGE STATE 2210 51,75,505 0 51,75,505

PUBLIC HEALTH LABORATORY, KHARAR

	2235	3, 18, 420	98, 511	4, 16, 931

TOTAL (DDO)		54, 93, 925	98, 511	55, 92, 436

C. H. M., CIVIL HOSPITAL,	2235	1, 440	0	1, 440
GOBINDGARH				

TOTAL (DDO)		1, 440	0	1, 440

CHEMICAL EXAMINER, CHEMICAL	2055	1, 76, 02, 016	42, 31, 028	2, 18, 33, 044
EXAMINER, PUNJAB GOVERNMENT				

TOTAL (DDO)		1, 76, 02, 016	42, 31, 028	2, 18, 33, 044

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	CIVIL HOSPITAL, BANDLA	2210	1, 63, 62, 034	21, 17, 526	1, 84, 79, 560
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 TOTAL (DDO) 1,63,62,034 21,17,526 1,84,79,560

CIVIL SURGEON, CIVIL SURGEON 2210 26,89,10,048 6,07,54,228 32,96,64,276
 2211 2,97,16,866 58,14,277 3,55,31,143

 TOTAL (DDO) 29,86,26,914 6,65,68,505 36,51,95,419

CIVIL SURGEON, CIVIL SURGEON, 2211 2,09,32,454 18,08,827 2,27,41,281
 BHATI NDA

2235 22,64,864 4,98,486 27,63,350

 TOTAL (DDO) 2,31,97,318 23,07,313 2,55,04,631

CIVIL SURGEON, CIVIL SURGEON, 2235 13,92,714 40,517 14,33,231
 FARI DKOT

 TOTAL (DDO) 13,92,714 40,517 14,33,231

CIVIL SURGEON, CIVIL SURGEON, 2211 14,40,464 0 14,40,464
 ROPAR

2235 5,32,373 2,85,269 8,17,642

TOTAL(DDO)		19,72,837	2,85,269	22,58,106
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CIVIL SURGEON, CIVIL	2210	1,73,60,555	20,36,041	1,93,96,596
SURGEON, FAZILKA				

TOTAL(DDO)		1,73,60,555	20,36,041	1,93,96,596
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CIVIL SURGEON, DISTRICT TRAINING	2235	32,043	0	32,043
WING, FEROZEPUR				

TOTAL(DDO)		32,043	0	32,043
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	CIVIL SURGEON, FATEHGARH SAHIB	2210	7,77,51,485	87,57,102	8,65,08,587
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TOTAL(DDO)		7,77,83,528	87,57,102	8,65,40,630
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CIVIL SURGEON, FERIZEPUR	2211	1,03,61,404	10,65,824	1,14,27,228
	2235	15,95,684	0	15,95,684

TOTAL(DDO)		1,19,57,088	10,65,824	1,30,22,912
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CIVIL SURGEON, GURDASPUR	2211	1,43,87,759	37,38,322	1,81,26,081
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TOTAL(DDO)		1,43,87,759	37,38,322	1,81,26,081
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CIVIL SURGEON, JALANDHAR	2210	0	9,800	9,800
	2211	22,92,724	4,46,268	27,38,992

TOTAL(DDO)		22,92,724	4,56,068	27,48,792
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CIVIL SURGEON, NAWANSHAHAR	2235	2,37,096	1,32,208	3,69,304
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TOTAL(DDO)		2,37,096	1,32,208	3,69,304
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CIVIL SURGEON, ROPAR	2210	13,92,278	0	13,92,278
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TOTAL(DDO)		13,92,278	0	13,92,278
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DEPUTY CONTROLLER, (F&A),	2210	48,50,04,718	73,08,809	49,23,13,527
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

	2235	4,07,723	0	4,07,723
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TOTAL(DDO)		48,54,12,441	73,08,809	49,27,21,250
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DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	1,89,97,459	24,50,586	2,14,48,045
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	2235	88,577	0	88,577
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TOTAL(DDO)		1,90,86,036	24,50,586	2,15,36,622
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT(HO) CHANDI GARH	2210	9,92,10,945	21,25,128	10,13,36,073
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	2235	18,572	0	18,572
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TOTAL(DDO)		11,83,15,553	45,75,714	12,28,91,267
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DEPUTY MEDICAL COMM., H. S. C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	14,32,03,955	2,05,61,145	16,37,65,100
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	2235	0	32,618	32,618
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TOTAL(DDO)		14,32,03,955	2,05,93,763	16,37,97,718
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DI RECTOR, RESEARCH & MEDICAL	2210	40,49,36,234	12,28,36,564	52,77,72,798
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EDUCTION, SECTOR 69, S. A. S NAGAR

TOTAL(DDO)		40,49,36,234	12,28,36,564	52,77,72,798
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DI RECTOR, HEALTH AND FAMILY	2235	29,698	0	29,698
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WELFARE, PUNJAB

TOTAL(DDO)		29,698	0	29,698
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DI STRI CT ARUYVEDIC& UNANI	2210	2,81,95,553	37,36,358	3,19,31,911
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OFFICER, BHATI NDA

TOTAL(DDO)		2,81,95,553	37,36,358	3,19,31,911
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DI STRI CT AYURVEDIC & UNANI	2210	1,71,69,977	22,15,156	1,93,85,133
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OFFICER, FATEHGARH SAHI B

TOTAL(DDO)		1, 71, 69, 977	22, 15, 156	1, 93, 85, 133
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DI STRI CT AYURVEDI C & UNANI	2235	4, 04, 203	0	4, 04, 203
OFFI CER, BHATI NDA				

TOTAL(DDO)		4, 04, 203	0	4, 04, 203
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLI NG OFFI CER	NAME OF DRAWI NG AND DI SBURSI NG OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
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HEALTH AND FAMI LY WELFARE	DIRECTOR, HEALTH & FAMI LY WELFARE, PUNJAB	DI STRI CT AYURVEDI C & UNANI OFFI CER, DI STRI CT AYURVEDI C & UNANI OFFI CER	2210	2, 60, 19, 120	58, 69, 864	3, 18, 88, 984
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	2235	65, 963	0	65, 963
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TOTAL(DDO)		2, 64, 89, 286	58, 69, 864	3, 23, 59, 150
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DI STRI CT AYURVEDI C & UNANI	2235	62, 802	38, 552	1, 01, 354
OFFI CER, DI STRI CT AYURVEDI C & UNANI OFFI CER, FARI DKOT				

TOTAL(DDO)		62,802	38,552	1,01,354
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DI STRICT AYURVEDIC & UNANI	2235	1,63,829	0	1,63,829
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OFFICER, DI STRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR

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TOTAL(DDO)		1,63,829	0	1,63,829
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DI STRICT AYURVEDIC & UNANI	2210	5,06,18,270	78,91,059	5,85,09,329
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OFFICER, DI STRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

	2235	5,04,277	0	5,04,277
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TOTAL(DDO)		5,11,22,547	78,91,059	5,90,13,606
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DI STRICT AYURVEDIC & UNANI	2210	1,18,08,955	16,16,392	1,34,25,347
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OFFICER, DI STRICT AYURVEDIC &

UNANI OFFICER, MANSA

	2235	61,221	0	61,221
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TOTAL(DDO)		1,18,70,176	16,16,392	1,34,86,568
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DI STRICT AYURVEDIC & UNANI	2235	3,68,254	0	3,68,254
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OFFICER, DI STRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

TOTAL (DDO) 3,68,254 0 3,68,254

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 & UNANI OFFICER, FARIDKOT	2210	1,43,54,274	17,97,988	1,61,52,262

TOTAL (DDO) 1,43,54,274 17,97,988 1,61,52,262

DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR

2210 3,34,75,638 42,71,091 3,77,46,729

TOTAL (DDO) 3,34,75,638 42,71,091 3,77,46,729

DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA

2235 19,574 0 19,574

 TOTAL(DDO) 19,574 0 19,574

DISTRICT AYURVEDIC & UNANI 2071 33,20,893 59,358 33,80,251
 OFFICER, PATIALA

2210 3,44,52,340 47,96,393 3,92,48,733

2235 3,18,082 0 3,18,082

 TOTAL(DDO) 3,80,91,315 48,55,751 4,29,47,066

DISTRICT AYURVEDIC & UNANI 2210 1,92,60,528 39,09,337 2,31,69,865
 OFFICER, ROPAR

2235 1,21,385 0 1,21,385

 TOTAL(DDO) 1,93,81,913 39,09,337 2,32,91,250

DISTRICT AYURVEDIC & UNANI 2210 2,05,98,785 46,18,245 2,52,17,030
 OFFICER, KAPURTHALA

 TOTAL(DDO) 2,05,98,785 46,18,245 2,52,17,030

DISTRICT AYURVEDIC AND UNANI 2210 1,45,04,711 26,08,516 1,71,13,227
 OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

 TOTAL(DDO) 1,45,04,711 26,08,516 1,71,13,227

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA	2210	1,17,05,242	0	1,17,05,242
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 TOTAL(DDO) 1,17,05,242 0 1,17,05,242

DISTRICT AYURVEDIC AND UNANI OFFICER, FATEHGARH SAHIB	2235	2,68,915	0	2,68,915
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 TOTAL(DDO) 2,68,915 0 2,68,915

DISTRICT AYURVEDIC AND UNANI OFFICER, FERAZEPUR	2210	1,50,77,344	23,95,569	1,74,72,913
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	2235	2,16,463	24,460	2,40,923
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TOTAL(DDO)		1,52,93,807	24,20,029	1,77,13,836
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DI STRI CT AYURVEDI C AND UNANI	2210	4,72,35,873	75,89,474	5,48,25,347
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OFFI CER, GURDASPUR

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TOTAL(DDO)		4,72,35,873	75,89,474	5,48,25,347
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DI STRI CT AYURVEDI C AND UNANI	2210	3,15,89,957	40,55,179	3,56,45,136
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OFFI CER, HOSHI ARPUR

	2235	86,400	0	86,400
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TOTAL(DDO)		3,16,76,357	40,55,179	3,57,31,536
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DI STRI CT AYURVEDI C	2210	3,40,13,153	54,24,943	3,94,38,096
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OFFI CER, DI STRI CT AYURVEDI C

OFFI CER, SANGRUR

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TOTAL(DDO)		3,40,13,153	54,24,943	3,94,38,096
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DI STRI CT AYURVEDI CA AND UNANI	2071	6,14,293	0	6,14,293
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2210	6,19,11,858	88,50,071	7,07,61,929
			2235	7,95,789	0	7,95,789
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		TOTAL(DDO)		6,33,21,940	88,50,071	7,21,72,011
		DISTRICT FAMILY WELFARE OFFICER, DIST. FAMILY WELFARE OFFICER, JALANDHAR	2211	86,75,542	0	86,75,542
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		TOTAL(DDO)		86,75,542	0	86,75,542
		DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA	2235	9,70,803	5,05,566	14,76,369
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		TOTAL(DDO)		9,70,803	5,05,566	14,76,369
		DISTRICT HOMEOPATHY	2210	57,91,461	14,66,478	72,57,939

OFFICER, DISTRICT HOMEOPATHY

OFFICER

2235	13,935	0	13,935
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TOTAL(DDO)	58,05,396	14,66,478	72,71,874
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DY. MEDICAL SUPDT., PUNJAB MENTAL	2210	8,48,86,863	1,17,62,591	9,66,49,454
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HOSPITAL

2235	2,39,523	0	2,39,523
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TOTAL(DDO)	8,51,26,386	1,17,62,591	9,68,88,977
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ESI DISPENSARY NO. 2, MANDI	2210	5,82,581	66,532	6,49,113
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GOBINDGARH

TOTAL(DDO)	5,82,581	66,532	6,49,113
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ESI DISPENSARY NO. 1, MANDI	2210	60,66,318	13,35,288	74,01,606
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GOBINDGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)				60,66,318	13,35,288	74,01,606
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	G. H. , SKANING CANCER HOSPITAL, JALANDHAR	2210	20,53,06,571	3,15,11,450	23,68,18,021
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TOTAL (DDO)				21,13,72,889	3,28,46,738	24,42,19,627
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H. M. O. , H. M. O. , HOMEOPATHY DISPENSARY, SANGRUR			2210	41,81,294	6,63,549	48,44,843
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TOTAL (DDO)				41,81,294	6,63,549	48,44,843
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H. M. O. , HOMEOPATHY DISPENSARY,			2235	13,240	51,610	64,850
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TOTAL (DDO)				13,240	51,610	64,850
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HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY, PATIALA			2210	66,28,129	11,40,787	77,68,916
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TOTAL (DDO)						
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TOTAL(DDO)		66,28,129	11,40,787	77,68,916
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HOMEOPATHIC MEDICAL	2210	25,87,747	5,94,133	31,81,880
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, GURDASPUR				

	2235	1,10,000	0	1,10,000
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TOTAL(DDO)		26,97,747	5,94,133	32,91,880
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HOMEOPATHIC MEDICAL	2210	86,69,014	14,91,751	1,01,60,765
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				

	2235	4,298	14,381	18,679
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TOTAL(DDO)		86,73,312	15,06,132	1,01,79,444
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HOMEOPATHY MEDICAL	2210	66,13,881	7,77,860	73,91,741
OFFICER, HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDI GARH				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 66, 13, 881 7, 77, 860 73, 91, 741

HEALTH AND DIRECTOR, HEALTH & FAMILY I/C SENIOR MEDICAL OFFICER, CIVIL 2210 4, 43, 79, 571 55, 32, 842 4, 99, 12, 413
 FAMILY WELFARE, PUNJAB HOSPITAL, ABOHAR
 WELFARE

2235 17, 483 0 17, 483

 TOTAL(DDO) 4, 43, 97, 054 55, 32, 842 4, 99, 29, 896

JOINT COMMISSIONER (DRUGS), FOOD 2210 3, 39, 03, 266 42, 29, 254 3, 81, 32, 520
 & DRUGS ADMINISTRATION, KHARAR

 TOTAL(DDO) 3, 39, 03, 266 42, 29, 254 3, 81, 32, 520

MEDICAL OFFICER, E. S. I. 2210 51, 49, 544 8, 84, 399 60, 33, 943
 DISPENSARY, JITWAL KALAN

 TOTAL(DDO) 51, 49, 544 8, 84, 399 60, 33, 943

MEDICAL OFFICER, E. S. I. 2210 78, 20, 031 14, 46, 729 92, 66, 760
 DISPENSARY, MALERKOTLA

TOTAL(DDO)	78, 20, 031	14, 46, 729	92, 66, 760
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MEDICAL OFFICER, ESI DISPENSARY 2210	72, 20, 964	4, 93, 448	77, 14, 412
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NO. 2, HOSHI ARPUR

TOTAL(DDO)	72, 20, 964	4, 93, 448	77, 14, 412
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MEDICAL OFFICER, ESI DISPENSARY 2210	96, 31, 018	7, 05, 056	1, 03, 36, 074
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TOTAL(DDO)	96, 31, 018	7, 05, 056	1, 03, 36, 074
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MEDICAL OFFICER, ESI DISPENSARY 2210	81, 27, 375	11, 70, 065	92, 97, 440
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NO. 1, JALANDHAR

TOTAL(DDO)	81, 27, 375	11, 70, 065	92, 97, 440
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	MEDICAL OFFICER, ESI DISPENSARY	2210	28, 31, 717	2, 64, 719	30, 96, 436
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WELFARE

TOTAL(DDO) 28,31,717 2,64,719 30,96,436

MEDICAL OFFICER, ESI DISPENSARY 2210 53,81,532 6,63,214 60,44,746
NO. 2

TOTAL(DDO) 53,81,532 6,63,214 60,44,746

MEDICAL OFFICER, ESI DISPENSARY 2210 1,48,00,060 16,43,975 1,64,44,035
NO. 2, JALANDHAR

TOTAL(DDO) 1,48,00,060 16,43,975 1,64,44,035

MEDICAL OFFICER, ESI DISPENSARY 2210 62,68,068 8,03,628 70,71,696
NO. 2, RAJPURA

TOTAL(DDO) 62,68,068 8,03,628 70,71,696

MEDICAL OFFICER, ESI DISPENSARY 2210 66,35,735 9,05,894 75,41,629
NO. 3

TOTAL(DDO)		66,35,735	9,05,894	75,41,629
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,80,79,861	20,67,775	2,01,47,636
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NO. 3, JALANDHAR

TOTAL(DDO)		1,80,79,861	20,67,775	2,01,47,636
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,05,60,028	10,85,372	1,16,45,400
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NO. 4, JALANDHAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,06,60,028	10,85,372	1,17,45,400
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	MEDICAL OFFICER,ESI DISPENSARY	2210	42,23,908	5,04,983	47,28,891
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NO. 5, JALANDHAR

TOTAL(DDO)		1,48,83,936	15,90,355	1,64,74,291
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,46,32,620	22,77,270	1,69,09,890
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NO. 1

TOTAL(DDO)		1,46,32,620	22,77,270	1,69,09,890
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MEDICAL OFFICER,ESI DISPENSARY	2210	16,55,142	4,07,850	20,62,992
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SIRHIND

TOTAL(DDO)		16,55,142	4,07,850	20,62,992
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MEDICAL OFFICER,ESI DISPENSARY,	2210	29,36,977	7,24,977	36,61,954
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ABOHAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		30,36,977	7,24,977	37,61,954
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MEDICAL OFFICER,ESI DISPENSARY,	2210	53,42,521	7,08,028	60,50,549
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ASRON

TOTAL(DDO)		53,42,521	7,08,028	60,50,549
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MEDICAL OFFICER, ESI DISPENSARY,	2210	57,12,001	8,85,096	65,97,097
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BAHADURGARH

	2235	1,97,093	0	1,97,093
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TOTAL (DDO)		59,09,094	8,85,096	67,94,190
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MEDICAL OFFICER, ESI DISPENSARY,	2210	43,72,835	5,16,944	48,89,779
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BANAH

TOTAL (DDO)		43,72,835	5,16,944	48,89,779
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	MEDICAL OFFICER, ESI DISPENSARY,	2235	2,06,173	0	2,06,173
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BANKARPUR

WELFARE

TOTAL (DDO)		45,79,008	5,16,944	50,95,952
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MEDICAL OFFICER, ESI DISPENSARY,	2210	1,37,72,221	11,30,276	1,49,02,497
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BATALA

TOTAL (DDO) 1,37,72,221 11,30,276 1,49,02,497

MEDICAL OFFICER, ESI DISPENSARY, 2210 54,71,083 5,61,833 60,32,916

CHOHAL

TOTAL (DDO) 54,71,083 5,61,833 60,32,916

MEDICAL OFFICER, ESI DISPENSARY, 2210 1,39,92,132 20,06,025 1,59,98,157

DHARIWAL

2235 1,00,000 0 1,00,000

TOTAL (DDO) 1,40,92,132 20,06,025 1,60,98,157

MEDICAL OFFICER, ESI DISPENSARY, 2210 36,54,837 10,15,081 46,69,918

DINA NAGAR

TOTAL (DDO) 36,54,837 10,15,081 46,69,918

MEDICAL OFFICER, ESI DISPENSARY, 2210 61,04,352 7,19,443 68,23,795

GORAYA

TOTAL (DDO)	61,04,352	7,19,443	68,23,795
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MEDICAL OFFICER, ESI DISPENSARY, 2210 KAPURTHALA	63,71,366	7,43,800	71,15,166
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TOTAL (DDO)	63,71,366	7,43,800	71,15,166
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, KOTKAPURA	2210	76,98,193	4,88,001	81,86,194

TOTAL (DDO)	76,98,193	4,88,001	81,86,194
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MEDICAL OFFICER, ESI DISPENSARY, 2210 MANSA	48,36,642	9,62,035	57,98,677
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TOTAL (DDO)	48,36,642	9,62,035	57,98,677
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MEDICAL OFFICER, ESI DISPENSARY, 2210	51,63,278	6,90,932	58,54,210
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NABHA

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TOTAL(DDO)	51,63,278	6,90,932	58,54,210

MEDICAL OFFICER, ESI DISPENSARY, 2210	40,92,401	7,58,384	48,50,785
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PATHANKOT

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TOTAL(DDO)	40,92,401	7,58,384	48,50,785

MEDICAL OFFICER, ESI DISPENSARY, 2210	86,75,071	15,15,503	1,01,90,574
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PATIALA

2235	1,64,427	0	1,64,427
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TOTAL(DDO)	88,39,498	15,15,503	1,03,55,001

MEDICAL OFFICER, ESI DISPENSARY, 2210	57,53,671	5,94,716	63,48,387
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PHILLAOUR

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TOTAL(DDO)	57,53,671	5,94,716	63,48,387

MEDICAL OFFICER, ESI DISPENSARY, 2235	4,03,250	0	4,03,250
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RAJPURA

TOTAL (DDO) 4,03,250 0 4,03,250

MEDICAL OFFICER, ESI DISPENSARY, 2210 20,32,612 3,24,836 23,57,448

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO) 20,32,612 3,24,836 23,57,448

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, GOUNDWAL	2210	35,25,397	3,05,172	38,30,569
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TOTAL (DDO) 35,25,397 3,05,172 38,30,569

MEDICAL OFFICER, ESI SAILA KHURD 2210 34,37,878 1,84,621 36,22,499

TOTAL (DDO) 34,37,878 1,84,621 36,22,499

MEDICAL OFFICER, HEALTH CENTRE, 2210 3,00,28,682 41,77,378 3,42,06,060

GURU HAR SAHAI

TOTAL(DDO) 3,00,28,682 41,77,378 3,42,06,060

MEDICAL OFFICER, I/C CIVIL 2210 10,67,49,174 1,58,70,090 12,26,19,264

HOSPITAL

TOTAL(DDO) 10,67,49,174 1,58,70,090 12,26,19,264

MEDICAL OFFICER, I/C E. S. I. 2210 59,66,986 9,35,908 69,02,894

DISPENSARY, BHAKARPUR

TOTAL(DDO) 59,66,986 9,35,908 69,02,894

MEDICAL OFFICER, I/C ESI DISP N01 2210 1,15,09,583 12,26,570 1,27,36,153

TOTAL(DDO) 1,15,09,583 12,26,570 1,27,36,153

MEDICAL OFFICER, I/C ESI DISP N02 2210 1,02,77,779 12,29,814 1,15,07,593

TOTAL(DDO) 1,02,77,779 12,29,814 1,15,07,593

MEDICAL OFFICER, I/C ESI	2210	62,17,449	6,46,136	68,63,585
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DISPENSARY FOCAL POINT DERABASSI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				62,17,449	6,46,136	68,63,585

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR	2210	1,08,73,727	12,85,434	1,21,59,161
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TOTAL(DDO)				1,08,73,727	12,85,434	1,21,59,161

MEDICAL OFFICER, I/C ESI HOSPITAL	2210	5,64,76,007	1,02,66,658	6,67,42,665
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TOTAL(DDO)				5,64,76,007	1,02,66,658	6,67,42,665

MEDICAL OFFICER, INCHARGE E. S. I.	2210	32,75,740	8,84,114	41,59,854
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DISPENSARY, KHANNA

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TOTAL (DDO) 32,75,740 8,84,114 41,59,854

MEDICAL OFFICER, PRIMARY HEALTH 2210 1,27,229 0 1,27,229
CENTRE, CHOKOWAL

2235 22,998 0 22,998

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TOTAL (DDO) 1,50,227 0 1,50,227

MEDICAL SUPERINTENDENT, CIVIL 2210 49,72,536 7,26,587 56,99,123
HOSPITAL, JALANDHAR

2235 12,873 0 12,873

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TOTAL (DDO) 49,85,409 7,26,587 57,11,996

MEDICAL SUPERINTENDENT, ESI 2210 8,45,49,573 1,28,60,732 9,74,10,305
HOSPITAL

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TOTAL (DDO) 8,45,49,573 1,28,60,732 9,74,10,305

MEDICAL SUPERINTENDENT, GGS 2210 1,35,90,161 11,28,370 1,47,18,531
HOSPITAL, FARIDKOT

2235 8,14,447 1,06,443 9,20,890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,44,04,608	12,34,813	1,56,39,421
		MEDICAL SUPERINTENDENT, MATA KAUSHLYA HOSPITAL, PATIALA	2211	81,62,259	10,97,722	92,59,981
			2235	2,27,681	0	2,27,681

		TOTAL(DDO)		2,27,94,548	23,32,535	2,51,27,083
		MEDICAL SUPERINTENDENT, TB HOSPITAL, SANGRUR	2235	1,00,000	0	1,00,000

		TOTAL(DDO)		1,00,000	0	1,00,000
		MEDICAL SUPERINTENDENT, . E. S. I. DISPENSARY, VERKA	2210	93,36,249	12,62,875	1,05,99,124

 TOTAL(DDO) 93,36,249 12,62,875 1,05,99,124

P C M S I /SENIOR MEDICAL 2210 3,06,94,678 68,93,602 3,75,88,280
 OFFICER, PRIMARY HEALTH CENTRE
 GOUIANA

 TOTAL(DDO) 3,06,94,678 68,93,602 3,75,88,280

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 19,84,731 3,41,267 23,25,998
 DISPENSARY, , ROPAR

 TOTAL(DDO) 19,84,731 3,41,267 23,25,998

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 36,56,682 5,53,233 42,09,915
 DISPENSARY, JALANDHAR

 TOTAL(DDO) 36,56,682 5,53,233 42,09,915

PHYSICIAN INCHARGE, GOVERNMENT 2210 21,27,243 3,51,127 24,78,370

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

TOTAL (DDO)				21,27,243	3,51,127	24,78,370
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, BILGA	2210	4,08,01,466	64,46,202	4,72,47,668
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TOTAL (DDO)				4,08,01,466	64,46,202	4,72,47,668
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PRIMARY HEALTH CENTRE, JAMSHER KHAAS			2210	1,91,79,453	32,39,398	2,24,18,851
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TOTAL (DDO)				1,91,79,453	32,39,398	2,24,18,851
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PRIMARY HEALTH CENTRE, JANDIALA			2210	2,69,17,237	33,25,435	3,02,42,672
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TOTAL (DDO)				2,69,17,237	33,25,435	3,02,42,672
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,74,52,563	85,17,027	3,59,69,590
	2235	0	2,00,000	2,00,000

TOTAL(DDO)		2,74,52,563	87,17,027	3,61,69,590
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	42,90,472	0	42,90,472
HOSPITAL, NANGAL				

TOTAL(DDO)		42,90,472	0	42,90,472
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	3,20,546	0	3,20,546
HOSPITAL, NANGAL TOWNSHIP				

	2211	5,41,014	0	5,41,014
	2235	23,305	0	23,305

TOTAL(DDO)		8,84,865	0	8,84,865
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PRINCIPAL, FAMILY WELFARE,	2211	60,62,149	7,92,591	68,54,740
TRAINING AND RESEARCH CENTRE				

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

HEALTH AND FAMILY WELFARE,	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2235	86,818	0	86,818
	TRAINING AND RESEARCH CENTRE				

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TOTAL(DDO)			61,48,967	7,92,591	69,41,558
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PRINCIPAL, HEALTH & WELFARE	2210	1,15,59,168	15,69,024	1,31,28,192
TRAINING CENTRE PUNJAB, ASR.				

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TOTAL(DDO)		1,15,59,168	15,69,024	1,31,28,192
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PUBLIC ANALYST, PUNJAB, PUBLIC ANAYST, NEAR CIVIL HOSPITAL KHARAR	2235	1,77,569	0	1,77,569
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TOTAL(DDO)		1,77,569	0	1,77,569
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S. M. O, CIVIL HOSPITAL, BANGA	2210	1,29,67,349	20,07,814	1,49,75,163
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TOTAL(DDO)		1,29,67,349	20,07,814	1,49,75,163
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S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	6,46,03,982	78,27,890	7,24,31,872
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TOTAL(DDO)		6,46,03,982	78,27,890	7,24,31,872
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S. M. O, ESI HOSPITAL, RAJPURA	2235	35,787	0	35,787
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TOTAL(DDO)		35,787	0	35,787
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S. M. O, I /C P. H. C. MUKANDPUR	2210	2,93,15,525	40,27,721	3,33,43,246
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TOTAL(DDO)		2,93,15,525	40,27,721	3,33,43,246
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S. M. O, I /C P. H. C. SUJJAN	2210	2,69,52,842	75,91,877	3,45,44,719
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TOTAL(DDO)		2,69,52,842	75,91,877	3,45,44,719
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S. M. O, I /C P. H. C. SAROYA	2071	27,77,660	0	27,77,660
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	2210	2,85,86,189	40,91,731	3,26,77,920
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TOTAL(DDO)		3,13,63,849	40,91,731	3,54,55,580
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY S.M.O, P.H.C. BALACHAUR	2210	4,80,46,872	67,25,262	5,47,72,134
FAMILY WELFARE, PUNJAB				
WELFARE				

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TOTAL(DDO)		4,80,46,872	67,25,262	5,47,72,134

S.M.O, P.H.C. MUZAFFRPUR	2210	2,21,44,844	75,50,118	2,96,94,962
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TOTAL(DDO)		2,21,44,844	75,50,118	2,96,94,962

S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL	2210	4,84,14,191	56,33,480	5,40,47,671
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		4,85,14,191	56,33,480	5,41,47,671

S.M.O. I/C P.H.C., KUM KALAN	2210	1,99,35,951	1,16,325	2,00,52,276
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TOTAL(DDO)		1,99,35,951	1,16,325	2,00,52,276

S.M.O., E.S.I. DISPENSARY, AMRI TSAR	2210	3,70,30,884	64,27,567	4,34,58,451
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TOTAL(DDO)		3,70,30,884	64,27,567	4,34,58,451

S. M. O. , S. M. O. HARTA BADLA	2210	2, 43, 29, 900	13, 64, 711	2, 56, 94, 611
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TOTAL(DDO)		2, 43, 29, 900	13, 64, 711	2, 56, 94, 611
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SENIOR MEDICAL OFFICER, ESI	2210	1, 06, 85, 331	23, 28, 636	1, 30, 13, 967
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DISPENSARY NO. 1, PHAGWARA

TOTAL(DDO)		1, 06, 85, 331	23, 28, 636	1, 30, 13, 967
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SENIOR MEDICAL OFFICER, ESI	2210	26, 63, 329	3, 79, 981	30, 43, 310
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DISPENSARY NO. 2, PHAGWARA

TOTAL(DDO)		26, 63, 329	3, 79, 981	30, 43, 310
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANCHHAT	2210	2, 57, 45, 092	57, 01, 847	3, 14, 46, 939
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	2211	72,77,428	7,74,204	80,51,632
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		3,31,22,520	64,76,051	3,95,98,571
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	94,18,319	11,66,334	1,05,84,653
SURGEON, KHALA KALAN				

TOTAL(DDO)		94,18,319	11,66,334	1,05,84,653
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	80,08,763	9,22,844	89,31,607
SURGEON, SARDULGARH				

TOTAL(DDO)		80,08,763	9,22,844	89,31,607
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SENIOR MEDICAL	2211	59,67,880	7,43,042	67,10,922
OFFICER(MALE), TRAINING CENTRE, NABHA				

TOTAL(DDO)		59,67,880	7,43,042	67,10,922
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SENIOR MEDICAL OFFICER, I/C	2211	1,31,56,388	17,52,680	1,49,09,068
P. H. C. , DHI ANPUR, GURDASPUR				

 TOTAL(DDO) 1,31,56,388 17,52,680 1,49,09,068

SENIOR MEDICAL OFFICER, I/C 2211 1,07,99,434 32,06,354 1,40,05,788
 P. H. C. , KAHNUWAN, GURDASPUR

 TOTAL(DDO) 1,07,99,434 32,06,354 1,40,05,788

SENIOR MEDICAL OFFICER, I/C 2210 3,59,06,041 54,20,967 4,13,27,008
 P. H. C. , KALANAUR, GURDASPUR

2211 62,89,747 13,70,074 76,59,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,21,95,788	67,91,041	4,89,86,829
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SENIOR MEDICAL OFFICER, I/C 2210 2,62,77,470 31,92,963 2,94,70,433
 P. H. C. , MALOUDH

TOTAL (DDO)		6,84,73,258	99,84,004	7,84,57,262
SENIOR MEDICAL OFFICER, , FAZILKA	2210	4,02,13,021	47,32,756	4,49,45,777

TOTAL (DDO)		4,02,13,021	47,32,756	4,49,45,777
SENIOR MEDICAL OFFICER, , I/C	2210	7,76,08,967	1,66,71,992	9,42,80,959
CIVIL HOSPITAL				
	2211	47,71,544	7,01,576	54,73,120

TOTAL (DDO)		8,23,80,511	1,73,73,568	9,97,54,079
SENIOR MEDICAL OFFICER, AMLOH	2210	1,42,44,277	29,09,944	1,71,54,221

TOTAL (DDO)		1,42,44,277	29,09,944	1,71,54,221
SENIOR MEDICAL OFFICER, C. HEALTH	2210	1,46,59,472	0	1,46,59,472
CENTRE				
	2211	18,83,302	2,44,264	21,27,566

TOTAL (DDO)		1,65,42,774	2,44,264	1,67,87,038

SENIOR MEDICAL OFFICER, CIVIL	2210	28,87,16,798	4,99,92,625	33,87,09,423
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HOSPITAL

	2211	33,16,097	0	33,16,097
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TOTAL (DDO)		29,20,32,895	4,99,92,625	34,20,25,520
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SENIOR MEDICAL OFFICER, CIVIL	2210	5,58,38,750	54,62,104	6,13,00,854
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HOSPITAL KHARAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,58,38,750	54,62,104	6,13,00,854
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	1,84,46,799	56,40,360	2,40,87,159
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HOSPITAL MALOUT

WELFARE

TOTAL (DDO)				7,42,85,549	1,11,02,464	8,53,88,013
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,91,07,785	32,93,418	3,24,01,203
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HOSPITAL MANDI GOBINDGARH

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TOTAL (DDO) 2,91,07,785 32,93,418 3,24,01,203

SENIOR MEDICAL OFFICER, CIVIL 2210 2,03,26,589 0 2,03,26,589

HOSPITAL MOGA

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TOTAL (DDO) 2,03,26,589 0 2,03,26,589

SENIOR MEDICAL OFFICER, CIVIL 2210 5,68,57,892 77,60,733 6,46,18,625

HOSPITAL, DASUYAN

***** -----
TOTAL (DDO) 5,68,57,892 77,60,733 6,46,18,625

SENIOR MEDICAL OFFICER, CIVIL 2210 3,32,06,748 42,61,521 3,74,68,269

HOSPITAL, ANANDPUR SAHIB

***** -----
TOTAL (DDO) 3,32,06,748 42,61,521 3,74,68,269

SENIOR MEDICAL OFFICER, CIVIL 2211 2,19,197 0 2,19,197

HOSPITAL, BANGA

2235 15,852 0 15,852

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TOTAL(DDO)		2,35,049	0	2,35,049
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,39,91,009	16,14,558	1,56,05,567
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HOSPITAL, BASSI PATHANA

TOTAL(DDO)		1,39,91,009	16,14,558	1,56,05,567
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	5,79,48,711	73,04,465	6,52,53,176
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HOSPITAL, BATALA

WELFARE

			2211	19,99,773	2,48,076	22,47,849
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TOTAL(DDO)		5,99,48,484		75,52,541		6,75,01,025
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SENIOR MEDICAL OFFICER, CIVIL	2210	95,53,228	0	95,53,228
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HOSPITAL, DHURI

TOTAL(DDO)		95,53,228	0	95,53,228
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,56,17,523	70,89,684	5,27,07,207
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HOSPITAL, FATEHGARH SAHIB

TOTAL(DDO) 4,56,17,523 70,89,684 5,27,07,207

SENIOR MEDICAL OFFICER, CIVIL	2210	12,57,904	0	12,57,904
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HOSPITAL, FAZILKA

TOTAL(DDO) 12,57,904 0 12,57,904

SENIOR MEDICAL OFFICER, CIVIL	2210	2,95,95,119	50,11,798	3,46,06,917
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HOSPITAL, GIDDERBAHA

TOTAL(DDO) 2,95,95,119 50,11,798 3,46,06,917

SENIOR MEDICAL OFFICER, CIVIL	2210	4,39,91,770	61,70,597	5,01,62,367
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HOSPITAL, JAGRAON

	2235	0	1,00,000	1,00,000
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TOTAL(DDO) 4,39,91,770 62,70,597 5,02,62,367

SENIOR MEDICAL OFFICER, CIVIL	2210	1,62,86,979	24,98,276	1,87,85,255
HOSPITAL, JALALABAD (W)				

TOTAL(DDO)		1,62,86,979	24,98,276	1,87,85,255
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	9,800	0	9,800
HOSPITAL, JALLALABAD						

TOTAL(DDO)		9,800	0	9,800
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SENIOR MEDICAL OFFICER, CIVIL	2211	1,22,66,797	16,98,760	1,39,65,557
HOSPITAL, KIRATPUR SAHIB				

TOTAL(DDO)		1,22,66,797	16,98,760	1,39,65,557
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,34,38,112	45,86,337	3,80,24,449
HOSPITAL, KOTKAPURA				

	2211	14,99,472	2,06,880	17,06,352
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		3,50,37,584	47,93,217	3,98,30,801
SENIOR MEDICAL OFFICER, CIVIL	2210	3,95,18,919	47,31,655	4,42,50,574
HOSPITAL, MALERKOTLA				
	2211	97,335	10,815	1,08,150
	2235	1,64,489	0	1,64,489

TOTAL(DDO)		3,97,80,743	47,42,470	4,45,23,213
SENIOR MEDICAL OFFICER, CIVIL	2210	5,93,77,922	90,32,705	6,84,10,627
HOSPITAL, MUKATSAR				

TOTAL(DDO)		5,93,77,922	90,32,705	6,84,10,627
SENIOR MEDICAL OFFICER, CIVIL	2210	5,46,41,665	81,00,440	6,27,42,105
HOSPITAL, NABHA				
	2235	21,915	0	21,915

TOTAL(DDO)		5,46,63,580	81,00,440	6,27,64,020

SENIOR MEDICAL OFFICER, CIVIL 2210 3,46,91,403 44,59,224 3,91,50,627

HOSPITAL, NAKODAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,46,91,403	44,59,224	3,91,50,627
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	8,38,54,110	1,89,46,556	10,28,00,666
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			2211	17,59,725	3,91,717	21,51,442

TOTAL (DDO)				8,56,13,835	1,93,38,273	10,49,52,108

		SENIOR MEDICAL OFFICER, CIVIL	2210	5,01,50,942	66,41,529	5,67,92,471
		HOSPITAL, PHAGWARA				

TOTAL (DDO)				5,01,50,942	66,41,529	5,67,92,471

		SENIOR MEDICAL OFFICER, CIVIL	2210	3,65,93,931	56,44,688	4,22,38,619
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HOSPITAL, SAMANA

 TOTAL(DDO) 3,65,93,931 56,44,688 4,22,38,619

SENIOR MEDICAL OFFICER, CIVIL 2210 3,14,43,566 54,33,125 3,68,76,691

HOSPITAL, SAMRALA

2235 10,000 0 10,000

 TOTAL(DDO) 3,14,53,566 54,33,125 3,68,86,691

SENIOR MEDICAL OFFICER, CIVIL 2210 1,48,33,270 29,73,120 1,78,06,390

HOSPITAL, SHANKER

 TOTAL(DDO) 1,48,33,270 29,73,120 1,78,06,390

SENIOR MEDICAL OFFICER, CIVIL 2210 2,78,73,547 33,90,500 3,12,64,047

HOSPITAL, SULTANPUR LODHI

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 2,79,73,547 33,90,500 3,13,64,047

SENIOR MEDICAL OFFICER, CIVIL 2210 3,25,72,657 1,03,37,628 4,29,10,285

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

HOSPITAL, SUNAM						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2235	65,525	0	65,525

TOTAL(DDO)				3,26,38,182	1,03,37,628	4,29,75,810

HOSPITAL, TARN TARAN						

TOTAL(DDO)				31,19,196	3,69,764	34,88,960

HOSPITAL, ZIRA						
				2235	5,600	0
				5,600	0	5,600

TOTAL(DDO)				3,42,39,349	47,23,772	3,89,63,121

TOTAL(DDO)				7,89,89,556	1,08,25,403	8,98,14,959

HOSPITAL, KHANNA

 TOTAL(DDO) 7,89,89,556 1,08,25,403 8,98,14,959

SENIOR MEDICAL OFFICER, CIVIL 2210 3,03,75,046 50,53,086 3,54,28,132

HOSPITALPATTI

 TOTAL(DDO) 3,03,75,046 50,53,086 3,54,28,132

SENIOR MEDICAL OFFICER, CIVIL 2210 3,31,16,712 43,64,210 3,74,80,922

SURGEON MOGA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 3,32,16,712 43,64,210 3,75,80,922

SENIOR MEDICAL OFFICER, CIVIL 2210 15,24,98,540 4,06,61,755 19,31,60,295

SURGEON, GURDASPUR

 TOTAL(DDO) 15,24,98,540 4,06,61,755 19,31,60,295

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, COMMUNITY 2210 80,03,940 0 80,03,940
 FAMILY WELFARE, PUNJAB HEALTH CENTRE
 WELFARE

2211 66,48,017 17,43,191 83,91,208

 TOTAL(DDO) 1,46,51,957 17,43,191 1,63,95,148

SENIOR MEDICAL OFFICER, COMMUNITY 2211 2,01,29,369 48,22,213 2,49,51,582
 HEALTH CENTRE, GHAROTA

 TOTAL(DDO) 2,01,29,369 48,22,213 2,49,51,582

SENIOR MEDICAL OFFICER, COMMUNITY 2211 46,23,387 88,676 47,12,063
 HEALTH CENTRE, NAROT JAIMAL
 SINGH

 TOTAL(DDO) 46,23,387 88,676 47,12,063

SENIOR MEDICAL OFFICER, COMMUNITY 2210 3,58,29,689 56,95,458 4,15,25,147
 HEALTH CENTRE, TARSIKA

	2211	92,76,189	13,87,680	1,06,63,869
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TOTAL(DDO)		4,51,05,878	70,83,138	5,21,89,016
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SENIOR MEDICAL OFFICER, E. S. I	2210	45,96,075	10,11,744	56,07,819
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DISPENSARY MOGA

	2235	1,20,000	0	1,20,000
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TOTAL(DDO)		47,16,075	10,11,744	57,27,819
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SENIOR MEDICAL OFFICER, E. S. I .	2235	8,940	0	8,940
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DISPENSARY NO. 1, BARNALA

TOTAL(DDO)		8,940	0	8,940
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SENIOR MEDICAL OFFICER, E. S. I .	2210	51,31,876	7,69,049	59,00,925
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DISPENSARY, AHMEDGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, E. S. I .	2235	5,922	0	5,922

FAMILY WELFARE, PUNJAB
WELFARE

DISPENSARY, AHMEDGARH

TOTAL(DDO) 51,37,798 7,69,049 59,06,847

SENIOR MEDICAL OFFICER, E. S. I. 2210 61,26,110 16,21,945 77,48,055

DISPENSARY, SANGRUR

TOTAL(DDO) 61,26,110 16,21,945 77,48,055

SENIOR MEDICAL OFFICER, E. S. I. 2210 66,04,149 9,15,282 75,19,431

DISPENSARY-2

TOTAL(DDO) 66,04,149 9,15,282 75,19,431

SENIOR MEDICAL OFFICER, E. S. I., 2210 27,35,129 9,68,724 37,03,853

AKBARPUR

TOTAL(DDO) 27,35,129 9,68,724 37,03,853

SENIOR MEDICAL OFFICER, ESI 2210 63,44,950 5,91,010 69,35,960

DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO) 63,44,950 5,91,010 69,35,960

SENIOR MEDICAL OFFICER, ESI 2210 45,01,036 8,92,478 53,93,514
DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO) 45,01,036 8,92,478 53,93,514

SENIOR MEDICAL OFFICER, ESI 2210 17,98,431 1,79,661 19,78,092
DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO) 17,98,431 1,79,661 19,78,092

SENIOR MEDICAL OFFICER, ESI 2210 36,45,836 5,71,177 42,17,013
DISPENSARY NO. 12, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 36,45,836 5,71,177 42,17,013

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, ESI	2210	1,50,81,819	31,31,162	1,82,12,981
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 3, LUDHIANA				
WELFARE						

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TOTAL(DDO)				1,50,81,819	31,31,162	1,82,12,981
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SENIOR MEDICAL OFFICER, ESI	2210	1,05,95,894	20,91,047	1,26,86,941
DISPENSARY NO. 4, LUDHIANA				

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TOTAL(DDO)		1,05,95,894	20,91,047	1,26,86,941
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SENIOR MEDICAL OFFICER, ESI	2210	49,59,101	8,66,284	58,25,385
DISPENSARY NO. 6, LUDHIANA				

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TOTAL(DDO)		49,59,101	8,66,284	58,25,385
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SENIOR MEDICAL OFFICER, ESI	2210	1,33,21,319	24,88,352	1,58,09,671
DISPENSARY NO. 7, LUDHIANA				

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TOTAL(DDO)		1,33,21,319	24,88,352	1,58,09,671
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SENIOR MEDICAL OFFICER, ESI	2210	74,00,013	31,06,488	1,05,06,501
DISPENSARY NO. 8, LUDHIANA				

	2235	11,987	0	11,987
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TOTAL(DDO)		74,12,000	31,06,488	1,05,18,488
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SENIOR MEDICAL OFFICER, ESI	2210	2,40,78,404	63,54,726	3,04,33,130
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DISPENSARY - 1, LUDHIANA

TOTAL(DDO)		2,40,78,404	63,54,726	3,04,33,130
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SENIOR MEDICAL OFFICER, ESI	2210	29,46,516	5,37,901	34,84,417
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DISPENSARY NO. 1, MALOUT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		29,46,516	5,37,901	34,84,417
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SENIOR MEDICAL OFFICER, ESI	2210	1,69,32,772	22,41,544	1,91,74,316
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DISPENSARY NO. 2, LUDHIANA

TOTAL(DDO) 1,98,79,288 27,79,445 2,26,58,733

SENIOR MEDICAL OFFICER, ESI 2210 1,69,01,406 20,07,835 1,89,09,241

DISPENSARY, CHHEHARTA

TOTAL(DDO) 1,69,01,406 20,07,835 1,89,09,241

SENIOR MEDICAL OFFICER, I/C 2235 67,673 0 67,673

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

TOTAL(DDO) 67,673 0 67,673

SENIOR MEDICAL OFFICER, I/C 2210 2,45,19,748 72,51,712 3,17,71,460

CHC, TIBA, KAPURTHALA

TOTAL(DDO) 2,45,19,748 72,51,712 3,17,71,460

SENIOR MEDICAL OFFICER, I/C 2210 3,73,43,717 61,73,311 4,35,17,028

CHILDREN & GENERAL

HOSPITAL, BHATINDA

 TOTAL(DDO) 3,73,43,717 61,73,311 4,35,17,028

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 1,30,96,905 13,69,529 1,44,66,434
 HOSPITAL, JAITU

 TOTAL(DDO) 1,30,96,905 13,69,529 1,44,66,434

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 15,99,810 93,850 16,93,660
 HOSPITAL, MANSA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210		5,74,27,855	87,08,696	6,61,36,551
		HOSPITAL, MANSA	2235	19,919	0	19,919

 TOTAL(DDO) 5,90,47,584 88,02,546 6,78,50,130

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 1,91,234 0 1,91,234

HOSPITAL, GIDDERBAHA

***** -----
TOTAL(DDO) 1,91,234 0 1,91,234

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 8,19,15,869 1,70,28,378 9,89,44,247

HOSPITAL, KPT.

***** -----
TOTAL(DDO) 8,19,15,869 1,70,28,378 9,89,44,247

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 26,53,916 5,81,088 32,35,004

HOSPITAL, MOGA

***** -----
TOTAL(DDO) 26,53,916 5,81,088 32,35,004

SENIOR MEDICAL OFFICER, I/C ESI 2210 39,03,028 6,79,580 45,82,608

DISPENSARY, HAMI RA

***** -----
TOTAL(DDO) 39,03,028 6,79,580 45,82,608

SENIOR MEDICAL OFFICER, I/C 2211 1,03,87,228 15,86,850 1,19,74,078

NAUSHERA PANNUA AT KAIRON

***** -----

TOTAL(DDO)		1,03,87,228	15,86,850	1,19,74,078
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SENIOR MEDICAL OFFICER, I/C PHC	2211	92,00,969	12,07,209	1,04,08,178
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BOOTHGARH

TOTAL(DDO)		92,00,969	12,07,209	1,04,08,178
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC	2211	1,52,36,621	17,16,110	1,69,52,731
		DERABASSI				

TOTAL(DDO)		1,52,36,621	17,16,110	1,69,52,731
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SENIOR MEDICAL OFFICER, I/C PHC	2211	1,61,91,062	20,68,232	1,82,59,294
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GHARUAN

TOTAL(DDO)		1,61,91,062	20,68,232	1,82,59,294
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SENIOR MEDICAL OFFICER, I/C	2235	64,336	1,74,110	2,38,446
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PRIMARY HEALTH CENTER BALACHAUR

TOTAL(DDO) 64,336 1,74,110 2,38,446

SENIOR MEDICAL OFFICER, I/C	2210	3,42,50,264	54,96,307	3,97,46,571
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

TOTAL(DDO) 3,42,50,264 54,96,307 3,97,46,571

SENIOR MEDICAL OFFICER, I/C	2211	1,64,92,133	21,97,167	1,86,89,300
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL(DDO) 1,64,92,133 21,97,167 1,86,89,300

SENIOR MEDICAL OFFICER, I/C	2210	4,46,12,941	59,67,632	5,05,80,573
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PRIMARY HEALTH CENTRE, CHABAL

TOTAL(DDO) 4,46,12,941 59,67,632 5,05,80,573

SENIOR MEDICAL OFFICER, I/C	2210	2,25,17,958	64,52,925	2,89,70,883
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO) 2,25,17,958 64,52,925 2,89,70,883

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	3,91,93,666	52,71,481	4,44,65,147
		PRIMARY HEALTH CENTRE, GHARYALA				

TOTAL(DDO) 6,17,11,624 1,17,24,406 7,34,36,030

		SENIOR MEDICAL OFFICER, I/C	2210	2,35,63,595	52,01,128	2,87,64,723
		PRIMARY HEALTH CENTRE, JANDWALA				
		BHIMESHAN, FAZILKA				

TOTAL(DDO) 2,35,63,595 52,01,128 2,87,64,723

		SENIOR MEDICAL OFFICER, I/C	2211	90,57,347	26,20,402	1,16,77,749
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL(DDO) 90,57,347 26,20,402 1,16,77,749

SENIOR MEDICAL OFFICER, I/C 2211 77,68,585 8,99,807 86,68,392

PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL(DDO) 77,68,585 8,99,807 86,68,392

SENIOR MEDICAL OFFICER, I/C 2211 1,10,12,747 16,23,740 1,26,36,487

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL(DDO) 1,10,12,747 16,23,740 1,26,36,487

SENIOR MEDICAL OFFICER, I/C 2211 77,96,564 10,18,814 88,15,378

PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL(DDO) 77,96,564 10,18,814 88,15,378

SENIOR MEDICAL OFFICER, I/C 2211 1,26,62,693 16,15,593 1,42,78,286

PRIMARY HEALTH CENTRE, DHUDI KE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,26,62,693	16,15,593	1,42,78,286
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,12,60,396	14,34,069	1,26,94,465
		PRIMARY HEALTH CENTRE, DODA				

		TOTAL(DDO)		2,39,23,089	30,49,662	2,69,72,751
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		SENIOR MEDICAL OFFICER, I/C	2210	3,69,47,472	49,90,291	4,19,37,763
		PRIMARY HEALTH CENTRE, KOT ISA KHAN				

			2211	1,12,33,401	16,54,369	1,28,87,770
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		TOTAL(DDO)		4,81,80,873	66,44,660	5,48,25,533
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		SENIOR MEDICAL OFFICER, I/C	2211	45,73,691	5,31,267	51,04,958
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PRIMARY HEALTH CENTRE, LAMBI

***** -----
TOTAL(DDO) 45,73,691 5,31,267 51,04,958

SENIOR MEDICAL OFFICER, I/C 2211 97,39,550 8,39,435 1,05,78,985

PRIMARY HEALTH CENTRE, PATTO HIRA

***** -----
TOTAL(DDO) 97,39,550 8,39,435 1,05,78,985

SENIOR MEDICAL OFFICER, I/C 2210 4,34,19,622 67,11,308 5,01,30,930

PUBLIC HEALTH CENTRE, KHUI KHERE

***** -----
TOTAL(DDO) 4,34,19,622 67,11,308 5,01,30,930

SENIOR MEDICAL OFFICER, I/C 2210 4,16,56,345 51,07,662 4,67,64,007

PUBLIC HEALTH CENTRE, SITTOGUNNO

***** -----
TOTAL(DDO) 4,16,56,345 51,07,662 4,67,64,007

SENIOR MEDICAL OFFICER, INCHARGE 2210 4,42,99,360 48,37,176 4,91,36,536

PUBLIC HEALTH CENTRE, CHAKOWAL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	4,42,99,360	48,37,176	4,91,36,536
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA	2210	6,04,66,938	1,18,19,926	7,22,86,864	
			2235	0	34,881	34,881	
*****				TOTAL (DDO)	10,47,66,298	1,66,91,983	12,14,58,281
		SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDI GARH	2210	1,47,71,723	20,35,861	1,68,07,584	
*****				TOTAL (DDO)	1,47,71,723	20,35,861	1,68,07,584
		SENIOR MEDICAL OFFICER, NAUSHERA PANNUAN	2235	0	1,00,000	1,00,000	

TOTAL(DDO)		0	1,00,000	1,00,000
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	4,04,11,227	58,06,633	4,62,17,860
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PUNIAN AT KAIRON

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TOTAL(DDO)		4,04,11,227	58,06,633	4,62,17,860
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SENIOR MEDICAL	2071	63,20,162	0	63,20,162
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OFFICER, P. H. C. BABA BAKALA

	2210	7,45,80,452	2,04,70,985	9,50,51,437
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TOTAL(DDO)		8,09,00,614	2,04,70,985	10,13,71,599
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SENIOR MEDICAL OFFICER, PHC	2210	2,11,30,977	31,45,690	2,42,76,667
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BOOTHGARH

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TOTAL(DDO)		2,11,30,977	31,45,690	2,42,76,667
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SENIOR MEDICAL OFFICER, PHC	2210	4,27,85,997	60,93,684	4,88,79,681
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GHARAUN

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,27,85,997	60,93,684	4,88,79,681
		SENIOR MEDICAL OFFICER, PRIMARY	2235	45,054	0	45,054
HEALTH CENTER MUZZAFFERPUR						

		TOTAL(DDO)		4,28,31,051	60,93,684	4,89,24,735
		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,43,99,499	60,24,518	5,04,24,017
HEALTH CENTER SARHALI						

		TOTAL(DDO)		4,43,99,499	60,24,518	5,04,24,017
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,05,72,186	12,23,006	1,17,95,192
HEALTH CENTER, SARHALI						

		TOTAL(DDO)		1,05,72,186	12,23,006	1,17,95,192

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,64,11,252	50,21,215	4,14,32,467
HEALTH CENTER, SUR SINGH				

TOTAL(DDO)		3,64,11,252	50,21,215	4,14,32,467
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SENIOR MEDICAL OFFICER, PRIMARY	2210	9,93,08,575	2,72,46,930	12,65,55,505
HEALTH CENTRE				

	2211	10,47,65,156	1,91,63,099	12,39,28,255
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		20,41,73,731	4,64,10,029	25,05,83,760
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,05,96,915	29,14,957	2,35,11,872
HEALTH CENTRE DAROLI BHAJ				

TOTAL(DDO)		2,05,96,915	29,14,957	2,35,11,872
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,87,05,436	64,95,614	4,52,01,050
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 3,87,05,436 64,95,614 4,52,01,050

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 3,43,71,439 20,78,375 3,64,49,814
 FAMILY WELFARE, PUNJAB HEALTH CENTRE PATTO HIR SINGH
 WELFARE

 TOTAL(DDO) 3,43,71,439 20,78,375 3,64,49,814

SENIOR MEDICAL OFFICER, PRIMARY 2211 89,44,591 25,97,063 1,15,41,654
 HEALTH CENTRE SUJJON

 TOTAL(DDO) 89,44,591 25,97,063 1,15,41,654

SENIOR MEDICAL OFFICER, PRIMARY 2210 38,36,897 0 38,36,897
 HEALTH CENTRE THATHI BHAI SEKHAI
 KALAI

 TOTAL(DDO) 38,36,897 0 38,36,897

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,13,24,079 47,38,251 5,60,62,330
 HEALTH CENTRE VERKA

 TOTAL(DDO) 5, 13, 24, 079 47, 38, 251 5, 60, 62, 330

SENIOR MEDICAL OFFICER, PRIMARY 2211 62, 20, 866 10, 10, 607 72, 31, 473
 HEALTH CENTRE, ADAMPUR

 TOTAL(DDO) 62, 20, 866 10, 10, 607 72, 31, 473

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 20, 45, 125 42, 18, 929 3, 62, 64, 054
 HEALTH CENTRE, ALAMWALA

 TOTAL(DDO) 3, 20, 45, 125 42, 18, 929 3, 62, 64, 054

SENIOR MEDICAL OFFICER, PRIMARY 2211 1, 20, 66, 425 15, 42, 234 1, 36, 08, 659
 HEALTH CENTRE, AMARGARH

NAME OF 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, 20, 66, 425	15, 42, 234	1, 36, 08, 659

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,82,59,449	74,17,772	5,56,77,221
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, ANANDPUR KALUR				
WELFARE						

*****	-----					
TOTAL(DDO)		4,82,59,449	74,17,772	5,56,77,221		

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,33,26,975	36,63,620	1,69,90,595
HEALTH CENTRE, BABA BAKALA				

*****	-----			
TOTAL(DDO)		1,33,26,975	36,63,620	1,69,90,595

SENIOR MEDICAL OFFICER, PRIMARY	2211	86,56,104	11,30,617	97,86,721
HEALTH CENTRE, BALACHAUR				

*****	-----			
TOTAL(DDO)		86,56,104	11,30,617	97,86,721

SENIOR MEDICAL OFFICER, PRIMARY	2211	84,14,410	11,10,768	95,25,178
HEALTH CENTRE, BALAI WALI				

*****	-----			
TOTAL(DDO)		84,14,410	11,10,768	95,25,178

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,76,18,717	56,34,895	4,32,53,612
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HEALTH CENTRE, BALIANWALI

TOTAL(DDO)		3,76,18,717	56,34,895	4,32,53,612
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,57,53,261	0	2,57,53,261
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HEALTH CENTRE, BARAPIIND

	2211	42,97,456	6,21,792	49,19,248
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TOTAL(DDO)		3,00,50,717	6,21,792	3,06,72,509
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SENIOR MEDICAL OFFICER, PRIMARY	2235	13,600	0	13,600
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HEALTH CENTRE, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		13,600	0	13,600
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,55,46,523 99,88,535 4,55,35,058
HEALTH CENTRE, BEHRAMPUR

2211 90,58,407 27,29,424 1,17,87,831

2235 1,00,000 0 1,00,000

TOTAL(DDO) 4,47,18,530 1,27,17,959 5,74,36,489

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,51,08,006 18,77,106 1,69,85,112
HEALTH CENTRE, BHADSO

TOTAL(DDO) 1,51,08,006 18,77,106 1,69,85,112

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,82,71,911 70,14,325 6,52,86,236
HEALTH CENTRE, BHADSON

TOTAL(DDO) 5,82,71,911 70,14,325 6,52,86,236

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,38,61,374 63,73,036 4,02,34,410
HEALTH CENTRE, BHAGTA

2211 1,04,03,194 15,23,435 1,19,26,629

TOTAL(DDO) 4,42,64,568 78,96,471 5,21,61,039

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,92,60,812	0	5,92,60,812
HEALTH CENTRE, BHAM				

TOTAL(DDO)		5,92,60,812	0	5,92,60,812
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,95,35,969	50,62,187	3,45,98,156
HEALTH CENTRE, BHARATGARH				

	2211	70,06,336	12,20,536	82,26,872
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TOTAL(DDO)		3,65,42,305	62,82,723	4,28,25,028
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,53,36,090	42,44,984	2,95,81,074
HEALTH CENTRE, BHAWANI GARH						

	2211	95,11,869	13,77,379	1,08,89,248
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	2235	7,51,756	0	7,51,756
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TOTAL(DDO)		7,21,42,020	1,19,05,086	8,40,47,106
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,63,27,451	1,39,63,292	6,02,90,743
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	1,66,61,114	47,76,976	2,14,38,090
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	2235	3,93,545	0	3,93,545
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TOTAL(DDO)		6,33,82,110	1,87,40,268	8,21,22,378
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,06,72,934	7,76,436	4,14,49,370
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HEALTH CENTRE, BHUNGA

	2211	1,20,11,313	14,83,666	1,34,94,979
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TOTAL(DDO)		5,26,84,247	22,60,102	5,49,44,349
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,28,48,433	15,94,544	1,44,42,977
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HEALTH CENTRE, BUDHAWAR

TOTAL(DDO)		1,28,48,433	15,94,544	1,44,42,977
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,08,39,618	75,21,102	6,83,60,720
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HEALTH CENTRE, BUDLADA

	2211	1,11,79,896	10,31,528	1,22,11,424
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TOTAL(DDO)		7, 20, 19, 514	85, 52, 630	8, 05, 72, 144
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 74, 13, 652	26, 88, 500	3, 01, 02, 152
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HEALTH CENTRE, BUGHAL BADHANI

	2211	66, 03, 048	9, 83, 720	75, 86, 768
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TOTAL(DDO)		3, 40, 16, 700	36, 72, 220	3, 76, 88, 920
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	2210	4, 66, 18, 313	58, 03, 484	5, 24, 21, 797
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HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO)		4, 66, 18, 313	58, 03, 484	5, 24, 21, 797
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 73, 40, 772	81, 95, 729	5, 55, 36, 501
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	77, 47, 766	10, 31, 420	87, 79, 186
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TOTAL(DDO)	5,50,88,538	92,27,149	6,43,15,687
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SENIOR MEDICAL OFFICER, PRIMARY 2210	3,17,46,375	51,49,176	3,68,95,551
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HEALTH CENTRE, CHANARTHAL KALAN

2211	1,12,99,410	13,63,284	1,26,62,694
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2235	1,00,000	0	1,00,000
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TOTAL(DDO)	4,31,45,785	65,12,460	4,96,58,245
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SENIOR MEDICAL OFFICER, PRIMARY 2211	1,03,21,141	11,56,377	1,14,77,518
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HEALTH CENTRE, CHOKOWAL

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TOTAL(DDO)	1,03,21,141	11,56,377	1,14,77,518
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SENIOR MEDICAL OFFICER, PRIMARY 2211	68,86,276	7,67,556	76,53,832
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HEALTH CENTRE, DABWALA KALAN

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TOTAL(DDO)	68,86,276	7,67,556	76,53,832
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SENIOR MEDICAL OFFICER, PRIMARY 2235	0	1,76,592	1,76,592
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HEALTH CENTRE, DERABASSI,

PATIALA

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TOTAL(DDO)	0	1,76,592	1,76,592
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,35,46,742	1,11,75,880	5,47,22,622
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HEALTH CENTRE, DHANAULA

	2211	1,27,10,961	30,39,589	1,57,50,550
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				5,62,57,703	1,42,15,469	7,04,73,172
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,94,26,733	73,59,388	5,67,86,121
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TOTAL(DDO)				10,56,84,436	2,15,74,857	12,72,59,293
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,33,96,726	79,98,667	4,13,95,393
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HEALTH CENTRE, DHILLWAN

	2211	1,18,27,260	25,53,012	1,43,80,272
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TOTAL(DDO)		4,52,23,986	1,05,51,679	5,57,75,665
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,35,00,593	63,88,306	4,98,88,899
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HEALTH CENTRE, DODA

TOTAL(DDO)

		4,35,00,593	63,88,306	4,98,88,899
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,94,40,064	44,59,613	3,38,99,677
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HEALTH CENTRE, DORANGLA

	2211	83,75,984	14,18,089	97,94,073
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TOTAL(DDO)

		3,78,16,048	58,77,702	4,36,93,750
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,56,64,743	34,19,884	4,90,84,627
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	89,44,745	12,38,840	1,01,83,585
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TOTAL(DDO)

		5,46,09,488	46,58,724	5,92,68,212
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,89,40,558	48,73,152	4,38,13,710
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HEALTH CENTRE, FEROZESHAH

	2211	96,29,121	8,92,743	1,05,21,864
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TOTAL(DDO)

		4,85,69,679	57,65,895	5,43,35,574
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 12, 62, 937	26, 91, 494	1, 39, 54, 431
HEALTH CENTRE, GUNI ANA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	1, 00, 000	0	1, 00, 000
HEALTH CENTRE, GUNI ANA						

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TOTAL(DDO)		1, 13, 62, 937		26, 91, 494		1, 40, 54, 431

SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 03, 97, 529	13, 30, 423	1, 17, 27, 952
HEALTH CENTRE, GURUHARSAHAI				

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TOTAL(DDO)		1, 03, 97, 529		13, 30, 423		1, 17, 27, 952

SENIOR MEDICAL OFFICER, PRIMARY	2211	81, 53, 203	21, 69, 922	1, 03, 23, 125
HEALTH CENTRE, HALTA BADLA				

	2235	0	1, 00, 000	1, 00, 000
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 TOTAL(DDO) 81,53,203 22,69,922 1,04,23,125

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,63,78,514 0 2,63,78,514

HEALTH CENTRE, HATHAUR

2211 1,42,01,182 0 1,42,01,182

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 4,06,79,696 0 4,06,79,696

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,83,25,598 30,68,932 3,13,94,530

HEALTH CENTRE, JAIMAL SINGH

 TOTAL(DDO) 2,83,25,598 30,68,932 3,13,94,530

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,00,06,267 8,84,744 1,08,91,011

HEALTH CENTRE, JAMSHER KHAS

2235 0 482 482

 TOTAL(DDO) 1,00,06,267 8,85,226 1,08,91,493

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,78,08,195 62,50,770 4,40,58,965

HEALTH CENTRE, JAND SAHIB

2211 1,39,37,512 19,15,285 1,58,52,797

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,17,45,707	81,66,055	5,99,11,762
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	44,27,928	8,29,859	52,57,787
		HEALTH CENTRE, JANDIALA				

		TOTAL(DDO)		5,61,73,635	89,95,914	6,51,69,549
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	58,57,751	1,42,400	60,00,151
		HEALTH CENTRE, JANDWAL				

		TOTAL(DDO)		58,57,751	1,42,400	60,00,151
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,21,43,230	1,18,62,676	5,40,05,906
		HEALTH CENTRE, KAHNUWAN				

 TOTAL(DDO) 4,21,43,230 1,18,62,676 5,40,05,906

SENIOR MEDICAL OFFICER, PRIMARY 2211 47,94,238 15,34,606 63,28,844
 HEALTH CENTRE, KALA BAKARA

 TOTAL(DDO) 47,94,238 15,34,606 63,28,844

SENIOR MEDICAL OFFICER, PRIMARY 2211 93,43,789 27,00,503 1,20,44,292
 HEALTH CENTRE, KALA SANGHIAN

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 95,43,789 27,00,503 1,22,44,292

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,29,160 0 4,29,160
 HEALTH CENTRE, KALANUER

 TOTAL(DDO) 4,29,160 0 4,29,160

SENIOR MEDICAL OFFICER, PRIMARY 2071 21,50,410 7,92,190 29,42,600
 HEALTH CENTRE, KALASANGIA

NAME OF 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	2210	3,43,10,671	75,14,298	4,18,24,969
		HEALTH CENTRE, KALASANGIA				

		TOTAL (DDO)		3,64,61,081	83,06,488	4,47,67,569
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,93,51,614	49,94,052	3,43,45,666
		HEALTH CENTRE, KALO MAJRA				

		TOTAL (DDO)		2,93,51,614	49,94,052	3,43,45,666
		SENIOR MEDICAL OFFICER, PRIMARY	2211	77,87,079	11,83,392	89,70,471
		HEALTH CENTRE, KALOMAJRA,				
		PATIALA				
			2235	1,79,266	0	1,79,266

		TOTAL (DDO)		79,66,345	11,83,392	91,49,737
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,97,98,734	0	1,97,98,734

HEALTH CENTRE, KARTARPUR

	2211	65,77,680	14,68,720	80,46,400
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TOTAL(DDO)		2,63,76,414	14,68,720	2,78,45,134
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,35,12,266	62,13,327	4,97,25,593
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HEALTH CENTRE, KASSOANA

TOTAL(DDO)		4,35,12,266	62,13,327	4,97,25,593
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,20,969	10,99,794	1,18,20,763
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HEALTH CENTRE, KASSOWANA

TOTAL(DDO)		1,07,20,969	10,99,794	1,18,20,763
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,40,87,985	15,19,276	1,56,07,261
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HEALTH CENTRE, KAUHRIAN

	2235	2,98,949	0	2,98,949
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				1,43,86,934	15,19,276	1,59,06,210
			TOTAL(DDO)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,87,52,450	36,18,422	3,23,70,872
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KAULI				
WELFARE						
			2211	96,26,607	10,51,364	1,06,77,971
			2235	26,934	0	26,934

			TOTAL(DDO)	5,27,92,925	61,89,062	5,89,81,987
			2210	7,01,21,757	98,68,154	7,99,89,911
			2235	1,00,000	0	1,00,000

			TOTAL(DDO)	7,02,21,757	98,68,154	8,00,89,911
			2211	86,42,920	10,66,398	97,09,318

			TOTAL(DDO)	86,42,920	10,66,398	97,09,318
			2210	3,33,00,937	47,14,468	3,80,15,405

	2235	50,000	0	50,000
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TOTAL (DDO)		3,33,50,937	47,14,468	3,80,65,405
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SENIOR MEDICAL OFFICER, PRIMARY	2211	71,09,625	9,13,299	80,22,924
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HEALTH CENTRE, KOOMKALAN

TOTAL (DDO)		71,09,625	9,13,299	80,22,924
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,48,41,280	69,08,378	4,17,49,658
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HEALTH CENTRE, LAMBI

TOTAL (DDO)		3,48,41,280	69,08,378	4,17,49,658
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,51,99,731	60,15,310	4,12,15,041
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HEALTH CENTRE, LONGOWAL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,13,78,972	15,83,854	1,29,62,826
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FAMILY WELFARE, PUNJAB
WELFARE

HEALTH CENTRE, LONGOWAL

2235 2,45,280 0 2,45,280

TOTAL(DDO) 4,68,23,983 75,99,164 5,44,23,147

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,25,65,490 34,24,008 2,59,89,498

HEALTH CENTRE, MACHIWALA

2211 47,94,563 7,24,532 55,19,095

TOTAL(DDO) 2,73,60,053 41,48,540 3,15,08,593

SENIOR MEDICAL OFFICER, PRIMARY 2235 21,775 0 21,775

HEALTH CENTRE, MALERKOTLA

TOTAL(DDO) 21,775 0 21,775

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,37,45,245 14,40,877 1,51,86,122

HEALTH CENTRE, MANAPUR

TOTAL(DDO) 1,37,45,245 14,40,877 1,51,86,122

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,56,91,608 63,49,420 4,20,41,028

HEALTH CENTRE, MAND BHANDER

	2211	1,38,18,262	14,84,497	1,53,02,759
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TOTAL(DDO)		4,95,09,870	78,33,917	5,73,43,787
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SENIOR MEDICAL OFFICER, PRIMARY	2211	91,05,060	7,93,774	98,98,834
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HEALTH CENTRE, MANDOT

TOTAL(DDO)		91,05,060	7,93,774	98,98,834
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,94,59,670	40,59,515	4,35,19,185
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HEALTH CENTRE, MANUPUR

TOTAL(DDO)		3,94,59,670	40,59,515	4,35,19,185
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,05,02,133	31,46,704	1,36,48,837
		HEALTH CENTRE, MEHAKPUR				

 TOTAL (DDO) 1,05,02,133 31,46,704 1,36,48,837

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,60,62,525 49,70,599 4,10,33,124
 HEALTH CENTRE, MEHAL KALAN

2211 61,25,513 7,79,147 69,04,660

2235 1,35,445 12,700 1,48,145

 TOTAL (DDO) 4,23,23,483 57,62,446 4,80,85,929

SENIOR MEDICAL OFFICER, PRIMARY 2211 88,57,892 19,53,586 1,08,11,478
 HEALTH CENTRE, MOONAK

2235 3,22,135 1,99,256 5,21,391

 TOTAL (DDO) 91,80,027 21,52,842 1,13,32,869

SENIOR MEDICAL OFFICER, PRIMARY 2211 90,50,903 10,80,456 1,01,31,359
 HEALTH CENTRE, MUJAFFARPUR

 TOTAL (DDO) 90,50,903 10,80,456 1,01,31,359

SENIOR MEDICAL OFFICER, PRIMARY 2211 46,94,271 5,27,500 52,21,771
 HEALTH CENTRE, MUKANDPUR

 TOTAL(DDO) 46,94,271 5,27,500 52,21,771

SENIOR MEDICAL OFFICER, PRIMARY 2211 97,21,176 6,60,561 1,03,81,737
 HEALTH CENTRE, NANDPUR KALOUR

 TOTAL(DDO) 97,21,176 6,60,561 1,03,81,737

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,41,99,278 44,52,620 3,86,51,898
 HEALTH CENTRE, NATHANA

2211 86,35,959 10,88,469 97,24,428

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE
 TOTAL(DDO) 4,28,35,237 55,41,089 4,83,76,326

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,03,41,003 2,01,15,930 10,04,56,933

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211	1,40,13,392	37,36,132	1,77,49,524
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TOTAL(DDO)	13,71,89,632	2,93,93,151	16,65,82,783
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SENIOR MEDICAL OFFICER, PRIMARY	2210	84,67,023	0	84,67,023
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HEALTH CENTRE, NOORPUR BEDI

2211	1,01,82,135	16,13,863	1,17,95,998
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TOTAL(DDO)	1,86,49,158	16,13,863	2,02,63,021
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,63,42,846	55,27,787	5,18,70,633
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HEALTH CENTRE, PAKHOWAL

2211	84,26,016	8,38,628	92,64,644
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TOTAL(DDO)	5,47,68,862	63,66,415	6,11,35,277
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,91,13,673	13,22,576	2,04,36,249
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HEALTH CENTRE, PALDI

2211	47,06,970	10,90,794	57,97,764
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TOTAL(DDO)	2,38,20,643	24,13,370	2,62,34,013
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,13,74,234	10,85,045	3,24,59,279
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HEALTH CENTRE, PAYAL

	2211	83,03,061	0	83,03,061
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TOTAL(DDO)		3,96,77,295	10,85,045	4,07,62,340
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SENIOR MEDICAL OFFICER, PRIMARY	2211	74,00,700	9,23,763	83,24,463
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HEALTH CENTRE, POSSI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				74,00,700	9,23,763	83,24,463
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,29,21,288	86,14,837	4,15,36,125
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HEALTH CENTRE, RANJIT BAGH

	2211	62,85,927	16,97,897	79,83,824
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TOTAL(DDO)		4,66,07,915	1,12,36,497	5,78,44,412
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,13,27,641	0	3,13,27,641
HEALTH CENTRE, SAHNEWAL				

TOTAL(DDO)		3,13,27,641	0	3,13,27,641
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SENIOR MEDICAL OFFICER, PRIMARY	2210	20,32,399	2,64,802	22,97,201
HEALTH CENTRE, SAMRALA				

TOTAL(DDO)		20,32,399	2,64,802	22,97,201
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,07,10,664	42,29,047	3,49,39,711
HEALTH CENTRE, SANGAT				

	2211	1,11,61,044	14,35,741	1,25,96,785

TOTAL(DDO)		4,18,71,708	56,64,788	4,75,36,496

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,28,58,640	71,29,509	4,99,88,149
HEALTH CENTRE, SARDULGARH				

TOTAL(DDO)		4,28,58,640	71,29,509	4,99,88,149
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SENIOR MEDICAL OFFICER, PRIMARY	2211	61,37,596	7,57,632	68,95,228
HEALTH CENTRE, SAROYA				

 TOTAL(DDO) 61,37,596 7,57,632 68,95,228

SENIOR MEDICAL OFFICER, PRIMARY 2211 86,23,657 20,08,910 1,06,32,567
 HEALTH CENTRE, SHAHKOT

2235 10,000 0 10,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL(DDO) 86,33,657 20,08,910 1,06,42,567

FAMILY WELFARE, PUNJAB
 WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,78,71,826 50,57,669 3,29,29,495
 HEALTH CENTRE, SHERPUR

2211 93,18,387 20,92,738 1,14,11,125

2235 3,36,300 0 3,36,300

 TOTAL(DDO) 4,61,60,170 91,59,317 5,53,19,487

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,39,01,426	1,05,38,423	7,44,39,849
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HEALTH CENTRE, SHUTRANA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,40,01,426	1,05,38,423	7,45,39,849
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SENIOR MEDICAL OFFICER, PRIMARY	2211	84,78,948	14,52,837	99,31,785
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HEALTH CENTRE, SHUTRANA, PATIALA

TOTAL(DDO)		84,78,948	14,52,837	99,31,785
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,42,80,322	0	1,42,80,322
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HEALTH CENTRE, SIDHWANBET

TOTAL(DDO)		1,42,80,322	0	1,42,80,322
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SENIOR MEDICAL OFFICER, PRIMARY	2211	73,11,353	3,29,892	76,41,245
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HEALTH CENTRE, SITTO GUNN

TOTAL(DDO)		73,11,353	3,29,892	76,41,245
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,70,22,662	76,39,255	6,46,61,917
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,34,76,330	73,41,354	5,08,17,684
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HEALTH CENTRE, TAPA

	2211	82,40,193	11,31,071	93,71,264
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TOTAL (DDO)		5,17,16,523	84,72,425	6,01,88,948
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,45,45,795	9,39,343	1,54,85,138
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HEALTH CENTRE, THRIEWAL

TOTAL (DDO)		1,45,45,795	9,39,343	1,54,85,138
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SENIOR MEDICAL OFFICER, PRIMARY	2211	68,62,996	19,30,975	87,93,971
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HEALTH CENTRE, TIBBA

TOTAL (DDO)		68,62,996	19,30,975	87,93,971
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,020	0	54,020
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HEALTH CENTRE, WAHABWALA

TOTAL (DDO)		54,020	0	54,020
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,02,39,149	85,95,572	3,88,34,721
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HEALTH CENTRE, MAI NWIND

 TOTAL(DDO) 3,02,39,149 85,95,572 3,88,34,721

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 UNIT, GHAROTA	2210	4,68,57,258	1,29,97,415	5,98,54,673
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 TOTAL(DDO) 4,68,57,258 1,29,97,415 5,98,54,673

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET	2210	3,23,32,108	21,22,413	3,44,54,521
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 TOTAL(DDO) 3,23,32,108 21,22,413 3,44,54,521

		SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT	2210	3,43,13,404	37,69,376	3,80,82,780
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			2235	1,00,000	0	1,00,000
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TOTAL(DDO)		3,44,13,404	37,69,376	3,81,82,780
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SENIOR MEDICAL OFFICER, PUNJAB	2210	3,53,69,604	26,97,858	3,80,67,462
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)		3,53,69,604	26,97,858	3,80,67,462
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SENIOR MEDICAL OFFICER, PUNJAB	2210	3,10,55,165	80,56,382	3,91,11,547
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL(DDO)		3,10,55,165	80,56,382	3,91,11,547
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SENIOR MEDICAL OFFICER, SANGHAL	2211	63,10,677	6,17,492	69,28,169
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TOTAL(DDO)		63,10,677	6,17,492	69,28,169
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	44,62,495	0	44,62,495
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TOTAL(DDO)		44,62,495	0	44,62,495
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,89,02,044	50,82,010	3,39,84,054
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MEDICAL OFFICER, AMARGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	1,17,537	0	1,17,537	
*****				-----			
TOTAL(DDO)				2,90,19,581	50,82,010	3,41,01,591	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN				2210	3,48,90,550	59,87,241	4,08,77,791
2211				1,02,83,992	13,66,032	1,16,50,024	
2235				16,18,547	0	16,18,547	
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TOTAL(DDO)				4,67,93,089	73,53,273	5,41,46,362	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN				2210	4,58,90,952	54,08,758	5,12,99,710
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TOTAL(DDO)				4,58,90,952	54,08,758	5,12,99,710	

SENIOR MEDICAL OFFICER, SENIOR	2211	73,43,035	6,28,782	79,71,817
MEDICAL OFFICER, MALOWAL				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		74,43,035	6,28,782	80,71,817
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,05,87,818	1,27,95,137	5,33,82,955
MEDICAL OFFICER, MOONAK				

TOTAL(DDO)		4,05,87,818	1,27,95,137	5,33,82,955
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	4,61,89,183	65,68,260	5,27,57,443
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		4,62,89,183	65,68,260	5,28,57,443
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SENIOR MEDICAL OFFICER, SNAGRUR	2210	1,33,23,508	0	1,33,23,508
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TOTAL(DDO)		1,33,23,508	0	1,33,23,508
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SENIOR MEDICAL OFFICER, SUB	2210	2,07,43,498	59,20,095	2,66,63,593
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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DIVISIONAL HOSPITAL

TOTAL(DDO)				2,07,43,498	59,20,095		2,66,63,593
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI	2235	13,687	0		13,687
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TOTAL(DDO)				13,687	0		13,687
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SR MEDICAL OFFICER, I/C PHC DERABASSI			2210	10,69,55,846	1,49,19,570		12,18,75,416
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			2235	18,487	1,52,517		1,71,004
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TOTAL(DDO)				10,69,74,333	1,50,72,087		12,20,46,420
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SR. MEDICAL OFFICER, CIVIL HOSPITAL, MAND MANDHER			2210	5,99,689	0		5,99,689
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TOTAL(DDO)				5,99,689	0		5,99,689
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SR. MEDICAL OFFICER, CIVIL	2210	3,96,50,478	43,29,006	4,39,79,484
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HOSPITAL, MUKERIAN

TOTAL (DDO)		3,96,50,478	43,29,006	4,39,79,484

SR. MEDICAL OFFICER, ESI	2210	55,79,830	14,82,818	70,62,648
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DISPENSARY, PURHARAN

TOTAL (DDO)		55,79,830	14,82,818	70,62,648

SR. MEDICAL OFFICER, I/C PHC,	2210	3,22,18,385	30,29,252	3,52,47,637
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DUDHAN SADAN

	2211	79,83,081	13,17,415	93,00,496
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TOTAL (DDO)		4,02,01,466	43,46,667	4,45,48,133

SR. MEDICAL OFFICER, I/C PHC,	2210	3,72,81,494	48,98,745	4,21,80,239
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC, 2211 75,56,427 10,17,089 85,73,516
 FAMILY WELFARE, PUNJAB HARPALPUR
 WELFARE

2235 1,10,000 0 1,10,000

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 TOTAL(DDO) 4,49,47,921 59,15,834 5,08,63,755

SR. MEDICAL OFFICER, PRIMARY 2210 4,54,92,494 68,47,614 5,23,40,108
 HEALTH CENTRE, PASSI

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 TOTAL(DDO) 4,54,92,494 68,47,614 5,23,40,108

SR. MEDICAL OFFICER, PUBLIC 2210 3,58,65,816 44,95,981 4,03,61,797
 HEALTH CENTRE, BUDHABAR

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 TOTAL(DDO) 3,58,65,816 44,95,981 4,03,61,797

SR. MEDICAL OFFICER, RURAL 2210 5,19,88,819 74,06,021 5,93,94,840
 HOSPITAL, HAZI PUR

2211 46,46,082 11,86,310 58,32,392

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 TOTAL(DDO) 5,66,34,901 85,92,331 6,52,27,232

SR. MEDICAL OFFICER, CIVIL	2210	3,52,27,547	51,43,374	4,03,70,921
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HOSPITAL, GARHSHANKAR

TOTAL (DDO)		3,52,27,547	51,43,374	4,03,70,921

THE DISTRICT HOMEOPATHY	2210	23,92,798	0	23,92,798
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

TOTAL (DDO)		23,92,798	0	23,92,798

ZONAL MALARIA OFFICER, FEROZEPUR	2210	38,01,389	4,67,258	42,68,647
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TOTAL (DDO)		38,01,389	4,67,258	42,68,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	ZONAL MALARIA OFFICER, JALANDHAR	2210	84,59,391	11,22,777	95,82,168
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FAMILY WELFARE, PUNJAB

WELFARE

 TOTAL(DDO) 1,22,60,780 15,90,035 1,38,50,815

ZONAL OFFICER, NATIONAL MALARIA 2210 89,13,368 12,74,329 1,01,87,697
 ERADICATION PROGRAMME, PATIALA

 TOTAL(DDO) 89,13,368 12,74,329 1,01,87,697

 TOTAL(CCO) 22,04,96,09,790 2,45,69,28,485 24,50,65,38,275

 TOTAL(DEPT) 22,04,96,09,790 2,45,69,28,485 24,50,65,38,275

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 13,38,772 0 13,38,772
 SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL COLLEGE
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 13,38,772 0 13,38,772

DEPUTY CONTROLLER (F&A) FOR 2211 33,82,281 3,84,948 37,67,229
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

	4210	9,58,85,269	72,48,693	10,31,33,962
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		9,92,67,550	76,33,641	10,69,01,191
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DEPUTY MEDICAL	2235	48,58,970	66,708	49,25,678
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SUPERINTENDENT, T. B. CENTRE,
PATIALA

		48,58,970	66,708	49,25,678
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	2,35,66,323	36,04,537	2,71,70,860
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AND CHEST DISEASES HOSPITAL,
PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2235	4,98,675	2,23,239	7,21,914

		TOTAL (DDO)		2,40,64,998	38,27,776	2,78,92,774

DISTRICT AYURVEDIC & UNANI	2210	2,83,81,372	63,56,224	3,47,37,596
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OFFICER, AMRITSAR

TOTAL(DDO)		2,83,81,372	63,56,224	3,47,37,596
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DY. MEDICAL SUPDT., T. B. CLINIC &	2210	3,25,96,720	86,69,783	4,12,66,503
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SANATORIUM

	2235	3,64,670	21,249	3,85,919
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TOTAL(DDO)		3,29,61,390	86,91,032	4,16,52,422
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	40,63,67,919	5,03,01,997	45,66,69,916
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HOSPITAL, PATIALA

	2235	41,28,541	9,76,067	51,04,608
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TOTAL(DDO)		41,04,96,460	5,12,78,064	46,17,74,524
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PRINCIPAL, DENTAL COLLEGE,	2210	5,46,60,928	57,74,173	6,04,35,101
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PATIALA

	2235	13,11,379	28,479	13,39,858
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TOTAL(DDO)		5,59,72,307	58,02,652	6,17,74,959
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PRINCIPAL, GGS MEDICAL COLLEGE,	2235	3,49,986	0	3,49,986
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FARI DKOT

TOTAL(DDO)		3,49,986	0	3,49,986

PRINCIPAL, GOVERNMENT AYURVEDIC	2210	3,92,92,048	61,30,448	4,54,22,496
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COLLEGE, PATIALA

TOTAL(DDO)		3,92,92,048	61,30,448	4,54,22,496

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	PRINCIPAL, GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA	4210	1,19,75,000	0	1,19,75,000
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TOTAL(DDO)				1,19,75,000	0	1,19,75,000

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	82,30,39,164	11,76,65,060	94,07,04,224
	4210	24,69,40,000	0	24,69,40,000

TOTAL (DDO)		1,06,99,79,164	11,76,65,060	1,18,76,44,224
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	82,19,52,520	11,07,97,357	93,27,49,877
	2235	2,71,84,211	30,30,612	3,02,14,823

TOTAL (DDO)		84,91,36,731	11,38,27,969	96,29,64,700
PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	6,84,65,320	1,28,07,061	8,12,72,381
	2235	1,44,667	0	1,44,667

TOTAL (DDO)		6,86,09,987	1,28,07,061	8,14,17,048
PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	91,19,598	12,47,979	1,03,67,577

TOTAL (DDO)		91,19,598	12,47,979	1,03,67,577
PRINCIPAL, STATE INSTITUTE OF	2210	1,94,03,657	26,29,173	2,20,32,830

HEALTH AND FAMILY WELFARE

	2235	1,13,718	30,430	1,44,148
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TOTAL(DDO)		1,95,17,375	26,59,603	2,21,76,978
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REGISTRAR CRO FOR MEDICAL	2210	49,45,18,857	7,30,51,262	56,75,70,119
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SUPERINTENDENT, SGTB HOSPITAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2235	21,42,070	4,85,828	26,27,898
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TOTAL(DDO)		49,66,60,927	7,35,37,090	57,01,98,017
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SECRETARY, SECRETARY TO GOVERNMENT OF PUNJAB	2235	84,000	6,58,464	7,42,464
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TOTAL(DDO)		84,000	6,58,464	7,42,464
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SUPERINTENDENT, GOVERNMENT	2210	1,63,02,791	19,16,976	1,82,19,767
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AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO) 1,63,02,791 19,16,976 1,82,19,767

SUPERINTENDENT, GOVERNMENT	2210	1,68,59,824	20,63,029	1,89,22,853
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AYURVEDIC PHARMACY AND STORES,
PATIALA

	2235	4,87,448	0	4,87,448
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TOTAL (DDO) 1,73,47,272 20,63,029 1,94,10,301

TOTAL (CCO) 3,25,57,16,698 41,61,69,776 3,67,18,86,474

TOTAL (DEPT) 3,25,57,16,698 41,61,69,776 3,67,18,86,474

HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CHIEF JUDICIAL	2235	80,940	0	80,940
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OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDIGARH

TOTAL (DDO) 80,940 0 80,940

ADDITIONAL CIVIL JUDGE, (SENIOR	2014	10,05,130	0	10,05,130
DIVISION), FAZILKA				

	2235	1,48,510	31,354	1,79,864
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				11,53,640	31,354	11,84,994
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	6,86,36,308	98,60,682	7,84,96,990
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	2075	1,40,179	0	1,40,179
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TOTAL (DDO)				6,99,30,127	98,92,036	7,98,22,163
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ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	4,13,975	0	4,13,975
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TOTAL (DDO)				4,13,975	0	4,13,975
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ADDITIONAL JUDGE, DESIGNATED	2014	51,05,522	7,52,585	58,58,107
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COURT, PATIALA

TOTAL(DDO)		51,05,522	7,52,585	58,58,107
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ADDITIONAL SESSION JUDGE (SENIOR	2071	6,26,154	32,073	6,58,227
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DIVISION), ADDITIONAL SESSION

JUDGE (SENIOR DIVISION)

	2235	2,71,608	16,62,325	19,33,933
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TOTAL(DDO)		8,97,762	16,94,398	25,92,160
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ADDITIONAL SESSION	2235	2,56,126	48,477	3,04,603
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JUDGE, ADDITIONAL SESSION JUDGE,

SANGRUR

TOTAL(DDO)		2,56,126	48,477	3,04,603
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ADDITIONAL SESSION	2235	3,84,428	0	3,84,428
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JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

TOTAL (DDO)	3,84,428	0	3,84,428
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ADMINISTRATIVE GENERAL AND	2235	11,12,230	22,000	11,34,230
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICIAL TRUSTEE,
PUNJAB, CHANDI GARH

TOTAL (DDO) 11,12,230 22,000 11,34,230

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE	2070	59,509	0	59,509
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TOTAL (DDO) 59,509 0 59,509

		CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR	2014	4,155	0	4,155
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TOTAL (DDO) 4,155 0 4,155

CHIEF JUDICIAL	2014	59,77,171	7,09,727	66,86,898
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MEGISTRATE, FATEHGARH SAHIB

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TOTAL(DDO)		59,77,171	7,09,727	66,86,898
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CIVIL JUDGE (SENIOR	2014	12,33,68,671	1,71,80,750	14,05,49,421
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DIVISION), CIVIL JUDGE (SENIOR
DIVISION)

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TOTAL(DDO)		12,33,68,671	1,71,80,750	14,05,49,421
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CIVIL JUDGE (SENIOR	2014	4,89,79,465	62,27,984	5,52,07,449
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DIVISION), CIVIL JUDGE (SENIOR
DIVISION)

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TOTAL(DDO)		4,89,79,465	62,27,984	5,52,07,449
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CIVIL JUDGE (SR. DIVISION), CIVIL	2014	5,78,50,225	67,57,589	6,46,07,814
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JUDGE (SR. DIVISION)

	2235	2,01,435	2,61,490	4,62,925
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TOTAL(DDO)		5,80,51,660	70,19,079	6,50,70,739
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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(S.D), SENIOR DIVISION, NAWANSHAHR	2014	4,46,79,217	59,09,488	5,05,88,705
			2071	5,04,930	0	5,04,930
*****				-----		
			TOTAL(DDO)	10,32,35,807	1,29,28,567	11,61,64,374
		CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	2014	4,17,13,900	56,19,986	4,73,33,886
			2235	1,14,000	0	1,14,000
*****				-----		
			TOTAL(DDO)	4,18,27,900	56,19,986	4,74,47,886
		CIVIL JUDGE(SR. DIVISION), ROPAR	2014	6,96,08,331	91,95,745	7,88,04,076
			2235	1,00,000	0	1,00,000
*****				-----		
			TOTAL(DDO)	6,97,08,331	91,95,745	7,89,04,076

CIVIL JUDGE, SENIOR	2014	29,29,41,933	3,37,20,865	32,66,62,798
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DIVISION, LUDHIANA

TOTAL(DDO) 29,29,41,933 3,37,20,865 32,66,62,798

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	3,20,53,841	42,00,525	3,62,54,366
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DIVISIONA),

	2235	3,70,946	14,293	3,85,239
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TOTAL(DDO) 3,24,24,787 42,14,818 3,66,39,605

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	12,01,89,071	1,70,09,809	13,71,98,880
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DIVISIONA), SANGRUR

TOTAL(DDO) 12,01,89,071 1,70,09,809 13,71,98,880

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	16,57,52,076	2,14,72,218	18,72,24,294
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DIVISION)

TOTAL(DDO) 16,57,52,076 2,14,72,218 18,72,24,294

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CIVIL JUDGE, HOSHIARPUR	2014	10,36,16,065	1,33,07,561	11,69,23,626
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TOTAL(DDO)				10,36,16,065	1,33,07,561	11,69,23,626
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CIVIL JUDGE, SENIOR DIVISION	2011	1,50,000	11,80,000	13,30,000
	2014	10,97,88,258	1,55,25,690	12,53,13,948
	2235	13,21,483	5,22,992	18,44,475

TOTAL(DDO)				11,12,59,741	1,72,28,682	12,84,88,423
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CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	7,55,46,761	1,00,59,064	8,56,05,825
	2235	8,226	0	8,226

TOTAL(DDO)				7,55,54,987	1,00,59,064	8,56,14,051
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CIVIL JUDGE, SENIOR DIVISION, PATIALA	2014	17,46,52,497	1,90,25,518	19,36,78,015
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	2071	37,32,843	22,250	37,55,093
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TOTAL(DDO)		17,83,85,340	1,90,47,768	19,74,33,108
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	5,40,23,569	70,42,809	6,10,66,378
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TOTAL(DDO)		5,40,23,569	70,42,809	6,10,66,378
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DISTRICT & SESSION JUDGE, FATEHGARH SAHIB	2014	12,82,75,479	70,18,294	13,52,93,773
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JUDGE, FATEHGARH SAHIB

TOTAL(DDO)		12,82,75,479	70,18,294	13,52,93,773
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DISTRICT & SESSION JUDGE, MOHALI	2014	7,95,94,110	1,09,72,792	9,05,66,902
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	2235	9,12,276	0	9,12,276
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TOTAL(DDO)		8,05,06,386	1,09,72,792	9,14,79,178
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DISTRICT & SESSION JUDGE, TARN TARN	2014	4,51,67,361	54,11,111	5,05,78,472
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

HIGH COURT REGISTRAR, PUNJAB & DISTRICT & SESSION JUDGE, TARN 2235 35,667 0 35,667
 OF PUNJAB HARYANA HIGH COURT, TARAN
 AND HARYANA CHANDIGARH

 TOTAL(DDO) 4,52,03,028 54,11,111 5,06,14,139

DISTRICT & SESSIONS JUDGE, MANSA 2014 4,30,13,169 56,69,474 4,86,82,643
 2235 1,83,653 9,265 1,92,918

 TOTAL(DDO) 4,31,96,822 56,78,739 4,88,75,561

DISTRICT AND SESSION 2014 22,67,03,924 3,19,90,502 25,86,94,426
 JUDGE, DISTRICT AND SESSION JUDGE
 2235 10,61,957 61,421 11,23,378

 TOTAL(DDO) 22,77,65,881 3,20,51,923 25,98,17,804

DISTRICT AND SESSION 2014 7,76,03,531 93,63,755 8,69,67,286
 JUDGE, DISTRICT AND SESSION
 JUDGE, SANGRUR

2235 7,23,467 3,09,825 10,33,292

TOTAL(DDO)		7,83,26,998	96,73,580	8,80,00,578
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DI STRI CT AND SESSION	2014	4,92,82,793	69,93,478	5,62,76,271
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JUDGE, DI STRI CT COURTS

	2235	1,65,305	56,637	2,21,942
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TOTAL(DDO)		4,94,48,098	70,50,115	5,64,98,213
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DI STRI CT AND SESSION	2014	7,03,13,312	1,03,23,897	8,06,37,209
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JUDGE, HOSHI ARPUR

	2235	5,09,681	44,082	5,53,763
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TOTAL(DDO)		7,08,22,993	1,03,67,979	8,11,90,972
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DI STRI CT AND SESSION	2014	11,42,34,059	1,59,45,076	13,01,79,135
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JUDGE, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DI STRI CT AND SESSION JUDGE, JALANDHAR	2235	3,85,812	0	3,85,812

AND HARYANA CHANDIGARH

TOTAL(DDO)		11,46,19,871	1,59,45,076	13,05,64,947
DI STRI CT AND SESSION	2014	5,13,70,503	72,96,169	5,86,66,672
JUDGE, KAPURTHALA				
	2235	11,05,140	1,61,635	12,66,775

TOTAL(DDO)		5,24,75,643	74,57,804	5,99,33,447
DI STRI CT AND SESSION	2014	16,62,56,771	1,78,46,970	18,41,03,741
JUDGE, LUDHI ANA				
	2235	7,11,828	8,000	7,19,828

TOTAL(DDO)		16,69,68,599	1,78,54,970	18,48,23,569
DI STRI CT AND SESSION	2014	9,41,85,808	1,10,13,181	10,51,98,989
JUDGE, PATI ALA				
	2235	4,31,904	0	4,31,904

TOTAL(DDO)		9,46,17,712	1,10,13,181	10,56,30,893
DI STRI CT AND SESSION JUDGE, ROPAR	2014	5,37,55,125	66,32,210	6,03,87,335
	2235	3,40,339	0	3,40,339

 TOTAL(DDO) 5,40,95,464 66,32,210 6,07,27,674

JUDGE, SMALL CAUSE COURT, 2014 1,06,34,766 14,40,159 1,20,74,925

 TOTAL(DDO) 1,06,34,766 14,40,159 1,20,74,925

REGISTRAR, PUNJAB AND HARYANA 2235 1,02,78,395 10,18,870 1,12,97,265

HIGH COURT

 TOTAL(DDO) 1,02,78,395 10,18,870 1,12,97,265

SESSION SUB JUDGE, HOSHIARPUR 2235 8,729 0 8,729

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		8,729	0	8,729

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	1,34,02,358	16,62,705	1,50,65,063
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 TOTAL(DDO) 1,34,11,087 16,62,705 1,50,73,792

SPECIAL JUDICIAL MAGISTRATE 2014 44,70,924 5,26,878 49,97,802
 (C. B. I), SPECIAL JUDICIAL
 MAGISTRATE (C. B. I)

 TOTAL(DDO) 44,70,924 5,26,878 49,97,802

SUPERINTENDENT ADMINISTRATION 2014 18,06,228 2,47,458 20,53,686
 GENERAL & OFFICE
 TRUSTEE, DEPARTMENT OF HOME
 AFFAIRS & JUSTICE, PUNJAB

 TOTAL(DDO) 18,06,228 2,47,458 20,53,686

THE CIVIL JUDGE, SENIOR 2014 17,60,79,550 2,37,90,974 19,98,70,524
 DIVISION, JALANDHAR

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 17,61,79,550 2,37,90,974 19,99,70,524

THE CIVIL JUDGE, FEROPUR 2014 14,85,55,071 2,14,53,964 17,00,09,035

 TOTAL (DDO) 14,85,55,071 2,14,53,964 17,00,09,035

THE CIVIL JUDGE, GURDASPUR 2014 11,58,06,515 1,44,93,248 13,02,99,763
 2235 72,557 0 72,557

 TOTAL (DDO) 11,58,79,072 1,44,93,248 13,03,72,320

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 11,64,11,227 1,48,30,733 13,12,41,960
 SENIOR DIVISION, BHATINDA
 2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 11,66,11,227 1,48,30,733 13,14,41,960

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	9,05,23,469	1,26,51,630	10,31,75,099
			2235	7,45,793	0	7,45,793

TOTAL(DDO)		20,78,80,489	2,74,82,363	23,53,62,852
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THE DISTRICT AND SESSION	2014	7,99,07,267	1,13,30,681	9,12,37,948
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

	2235	7,17,988	1,45,817	8,63,805
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TOTAL(DDO)		8,06,25,255	1,14,76,498	9,21,01,753
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THE DISTRICT SESSION	2014	9,48,86,834	1,33,87,980	10,82,74,814
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JUDGE, FEROPUR

	2235	1,66,240	0	1,66,240
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TOTAL(DDO)		9,50,53,074	1,33,87,980	10,84,41,054
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TOTAL(CCO)		3,67,65,86,573	47,14,84,720	4,14,80,71,293
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TOTAL(DEPT)		3,67,65,86,573	47,14,84,720	4,14,80,71,293
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HOMEOPATHY HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	46,05,890	8,79,104	54,84,994
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PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

 TOTAL(DDO) 46,05,890 8,79,104 54,84,994

 TOTAL(CCO) 46,05,890 8,79,104 54,84,994

 TOTAL(DEPT) 46,05,890 8,79,104 54,84,994

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE DEPARTMENT	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA	2235	14,000	0	14,000
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			2401	84,43,039	15,45,838	99,88,877
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 TOTAL(DDO) 1,30,62,929 24,24,942 1,54,87,871

		ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT	2401	65,11,823	7,39,224	72,51,047
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 TOTAL (DDO) 65, 11, 823 7, 39, 224 72, 51, 047

ASSI STANT DI RECTOR, ASSI STANT 2235 5, 154 0 5, 154
 DI RECTOR, HORTI CULTURE

2401 68, 68, 315 12, 02, 722 80, 71, 037

 TOTAL (DDO) 68, 73, 469 12, 02, 722 80, 76, 191

ASSI STANT 2235 75, 546 0 75, 546
 DI RECTOR, HORTI CULTURE, ROPAR

2401 90, 66, 035 11, 01, 957 1, 01, 67, 992

 TOTAL (DDO) 91, 41, 581 11, 01, 957 1, 02, 43, 538

D D H (P), D D H (P), JALANDHAR 2235 3, 22, 143 0 3, 22, 143
 2401 2, 56, 48, 560 38, 39, 578 2, 94, 88, 138

 TOTAL (DDO) 2, 59, 70, 703 38, 39, 578 2, 98, 10, 281

DEPUTY DI RECTOR 2235 6, 986 0 6, 986
 HORTI CULTURE (GRAPES), BHATI NDA

2401 1, 48, 66, 830 24, 93, 394 1, 73, 60, 224

TOTAL(DDO)		1,48,73,816	24,93,394	1,73,67,210
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DEPUTY DIRECTOR	2235	1,05,032	0	1,05,032
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HORTI CULTURE, HORTI CULTURE

	2401	1,61,75,907	23,06,513	1,84,82,420
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,62,80,939	23,06,513	1,85,87,452
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HORTI CULTUR E	DI RECTOR, PUNJAB	HORTI CULTURE, DEPUTY DIRECTOR OF HORTI CULTURE, FEROZEPUR	2401	82,35,913	3,28,164	85,64,077
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TOTAL(DDO)				2,45,16,852	26,34,677	2,71,51,529
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DEPUTY DIRECTOR,		HORTI CULTURE, HOSHI ARPUR	2071	8,52,480	88,220	9,40,700
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HORTI CULTURE, HOSHI ARPUR

	2235	15,494	0	15,494
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	2401	2,54,36,063	29,94,402	2,84,30,465
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TOTAL (DDO)		2, 63, 04, 037	30, 82, 622	2, 93, 86, 659
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DEPUTY DI RECTOR,	2235	15, 000	9, 000	24, 000
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HORTI CULTURE, SANGRUR

	2401	96, 50, 399	12, 42, 565	1, 08, 92, 964
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TOTAL (DDO)		96, 65, 399	12, 51, 565	1, 09, 16, 964
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DEPUTY DI RECTOR, , HORTI CULTURE	2235	45, 838	0	45, 838
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DEPARTMENT

TOTAL (DDO)		45, 838	0	45, 838
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DEPUTY DI RECTOR, DEPUTY DI RECTOR,	2235	14, 432	0	14, 432
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HORTI CULTURE, FARI DKOT

	2401	91, 85, 726	11, 26, 025	1, 03, 11, 751
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TOTAL (DDO)		92, 00, 158	11, 26, 025	1, 03, 26, 183
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DEPUTY DI RECTOR, HORTI CULTURE	2235	23, 000	0	23, 000
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	2401	1, 38, 11, 074	13, 38, 353	1, 51, 49, 427
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TOTAL (DDO)		1, 38, 34, 074	13, 38, 353	1, 51, 72, 427
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DEPUTY DIRECTOR, HORTICULTURE, 2401 2, 11, 26, 180 9, 71, 788 2, 20, 97, 968

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 11, 26, 180 9, 71, 788 2, 20, 97, 968

HORTICULTURE DEPARTMENT, PUNJAB	DI DIRECTOR, HORTICULTURE,	DI DIRECTOR, HORTICULTURE	2401	10, 45, 99, 839	41, 80, 374	10, 87, 80, 213
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2851 3, 48, 179 71, 931 4, 20, 110

TOTAL (DDO) 12, 60, 74, 198 52, 24, 093 13, 12, 98, 291

EXECUTIVE ENGINEER, HORTICULTURE 2235 18, 764 1, 49, 701 1, 68, 465

DIVISION, SAS NAGAR

TOTAL (DDO) 18, 764 1, 49, 701 1, 68, 465

TOTAL(CCO) 28,60,93,641 2,66,08,853 31,27,02,494

TOTAL(DEPT) 28,60,93,641 2,66,08,853 31,27,02,494

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 14,79,17,519 1,90,43,471 16,69,60,990
PUNJAB DEPARTMENT, PUNJAB

2071 55,51,811 0 55,51,811

TOTAL(DDO) 15,34,69,330 1,90,43,471 17,25,12,801

TOTAL(CCO) 15,34,69,330 1,90,43,471 17,25,12,801

TOTAL(DEPT) 15,34,69,330 1,90,43,471 17,25,12,801

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2202 61,679 0 61,679

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A), DIRECTOR, HOUSING

DEVELOPMENT AND URBAN DEVELOPMENT

DEPARTMENT, PUNJAB

2216 10,00,00,000 0 10,00,00,000

4216 19,55,346 0 19,55,346

TOTAL(DDO) 10,20,17,025 0 10,20,17,025

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, PUNJAB	DEVELOPMENT, PUNJAB	DEVELOPMENT	DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	17,39,88,440	0	17,39,88,440
*****				TOTAL(DDO)	27,60,05,465	0	27,60,05,465
*****				TOTAL(CCO)	27,60,05,465	0	27,60,05,465
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA		2217	8,42,902	3,38,070	11,80,972	
*****				TOTAL(DDO)	8,42,902	3,38,070	11,80,972

DEPUTY COMMISSIONER, CHANDIGARH 2235 5,000 0 5,000

TOTAL (DDO) 5,000 0 5,000

DEPUTY COMMISSIONER, FARIDKOT 2235 30,000 0 30,000

TOTAL (DDO) 30,000 0 30,000

TOTAL (CCO) 8,77,902 3,38,070 12,15,972

TOTAL (DEPT) 27,68,83,367 3,38,070 27,72,21,437

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 14,75,68,440 1,18,44,058 15,94,12,498

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 14,75,68,440 1,18,44,058 15,94,12,498

HEAD MISTRESS, GOVERNMENT 2230 38,89,084 4,34,964 43,24,048

INDUSTRIAL TRAINING INSTITUTE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

(WOMEN)						

TOTAL (DDO)				38,89,084	4,34,964	43,24,048
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVT. ITI (WOMEN), MOHALI	2071	9,94,076	0	9,94,076
			2230	9,39,330	1,05,587	10,44,917

TOTAL (DDO)				19,33,406	1,05,587	20,38,993
		HEADMASTER, G. I. S. G., DERA BABA NANAK	2230	19,09,899	2,49,162	21,59,061
			2235	3,69,000	0	3,69,000

TOTAL (DDO)				22,78,899	2,49,162	25,28,061

HEADMASTER, G. I. T. I	2230	21,33,561	3,09,513	24,43,074
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WOMEN, BHOGPUR

TOTAL(DDO)		21,33,561	3,09,513	24,43,074

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	12,82,958	1,87,678	14,70,636
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SCHOOL FOR BOYS, HOSHI ARPUR

TOTAL(DDO)		12,82,958	1,87,678	14,70,636

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	14,86,529	2,81,038	17,67,567
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TRAINING CENTRE, KAPURTHALA

TOTAL(DDO)		14,86,529	2,81,038	17,67,567

HEADMASTER, INDUSTRIAL TRAINING	2230	99,90,805	13,40,514	1,13,31,319
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CENTRE, FATEHGARH CHURIAN

TOTAL(DDO)		99,90,805	13,40,514	1,13,31,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	66,94,177	13,17,772	80,11,949
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TOTAL(DDO)				1,66,84,982	26,58,286	1,93,43,268
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HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK			2230	29,23,048	6,33,419	35,56,467
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TOTAL(DDO)				29,23,048	6,33,419	35,56,467
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HEADMI STRESS, G I S G, DHARMKOT			2235	6,75,000	0	6,75,000
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TOTAL(DDO)				6,75,000	0	6,75,000
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HEADMI STRESS, G I S G, HOSHI ARPUR			2230	1,25,88,533	0	1,25,88,533
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TOTAL(DDO)				1,25,88,533	0	1,25,88,533
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HEADMI STRESS, G. I. T . I. WOMEN,			2230	12,230	0	12,230
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BARNALA

TOTAL (DDO) 12,230 0 12,230

HEADMI STRESS, G. I. S. G. , KHANNA 2230 33,20,963 5,48,447 38,69,410

TOTAL (DDO) 33,20,963 5,48,447 38,69,410

HEADMI STRESS, G. I. S. G. , NABHA 2230 44,80,009 11,09,256 55,89,265

TOTAL (DDO) 44,80,009 11,09,256 55,89,265

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 50,99,678 9,29,608 60,29,286

TOTAL (DDO) 50,99,678 9,29,608 60,29,286

HEADMI STRESS, G. I. S. G. , SAMRALA 2230 20,83,775 5,44,650 26,28,425

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	20,83,775	5,44,650	26,28,425

INDUSTRIAL	DI RECTOR TECHNICAL	HEADMI STRESS, G. I. T. I. (WOMEN),	2230	20,50,005	3,25,112	23,75,117
TRAINING	EDUCATION & INDUSTRIAL	GI DDERBAHA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

*****	-----					
TOTAL (DDO)		41,33,780	8,69,762	50,03,542		

HEADMI STRESS, GOVERNMENT	2230	11,129	0	11,129		
INDUSTRIAL TRAINING (WOMEN),						
SANGRUR						

*****	-----					
TOTAL (DDO)		11,129	0	11,129		

HEADMI STRESS, GOVERNMENT	2230	44,90,691	7,73,996	52,64,687		
INDUSTRIAL TRAINING CENTRE						
(WOMEN)						

*****	-----					
TOTAL (DDO)		44,90,691	7,73,996	52,64,687		

HEADMI STRESS, GOVERNMENT	2230	15,12,644	3,20,152	18,32,796		
INDUSTRIAL TRAINING FOR WOMEN,						
DHURI						

 TOTAL (DDO) 15, 12, 644 3, 20, 152 18, 32, 796

HEADMI STRESS, GOVERNMENT 2230 46, 30, 274 6, 12, 587 52, 42, 861
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN)

 TOTAL (DDO) 46, 30, 274 6, 12, 587 52, 42, 861

HEADMI STRESS, GOVERNMENT 2230 26, 91, 381 5, 40, 940 32, 32, 321
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), FEROPUR

2235 1, 75, 000 0 1, 75, 000

 TOTAL (DDO) 28, 66, 381 5, 40, 940 34, 07, 321

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	20, 91, 610	1, 83, 724	22, 75, 334
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AND TRAINING, PUNJAB (WOMEN), KARTARPUR
 TECHNICAL
 EDUCATION

***** -----
 TOTAL(DDO) 20,91,610 1,83,724 22,75,334

HEADMI STRESS, GOVERNMENT 2230 37,33,746 8,78,451 46,12,197
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KHARAR

***** -----
 TOTAL(DDO) 37,33,746 8,78,451 46,12,197

HEADMI STRESS, GOVERNMENT 2230 34,58,189 4,88,928 39,47,117
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KOTKAPURA

***** -----
 TOTAL(DDO) 34,58,189 4,88,928 39,47,117

HEADMI STRESS, GOVERNMENT 2230 22,97,234 2,93,804 25,91,038
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), MORINDA

***** -----
 TOTAL(DDO) 22,97,234 2,93,804 25,91,038

HEADMI STRESS, GOVERNMENT	2230	5, 23, 297	69, 412	5, 92, 709
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL (DDO)		5, 23, 297	69, 412	5, 92, 709
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HEADMI STRESS, GOVERNMENT	2230	27, 47, 076	6, 78, 734	34, 25, 810
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

TOTAL (DDO)		27, 47, 076	6, 78, 734	34, 25, 810
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	17, 06, 480	7, 39, 323	24, 45, 803

TOTAL(DDO)		17,06,480	7,39,323	24,45,803
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HEADMI STRESS, GOVERNMENT	2230	23,93,095	2,70,166	26,63,261
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZI RA

***** -----

TOTAL(DDO)		23,93,095	2,70,166	26,63,261
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HEADMI STRESS, GOVERNMENT	2230	7,06,973	1,00,630	8,07,603
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

***** -----

TOTAL(DDO)		7,06,973	1,00,630	8,07,603
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HEADMI STRESS, GOVERNMENT	2230	84,42,250	12,23,478	96,65,728
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

***** -----

TOTAL(DDO)		84,42,250	12,23,478	96,65,728
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	18,86,418	0	18,86,418
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INSTITUTE (WOMEN)

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TOTAL(DDO)		18,86,418	0	18,86,418
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	10,30,052	1,66,748	11,96,800
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INSTITUTE FOR WOMEN CHUHARCHAK

TOTAL (DDO)	10,30,052	1,66,748	11,96,800
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	11,98,437	1,09,040	13,07,477
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INSTITUTE FOR WOMEN DHARAMKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				11,98,437	1,09,040	13,07,477

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	MANAGER, GOVERNMENT WORKS CENTRE, RAJPURA	2235	30,000	0	30,000
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TOTAL (DDO)	12,28,437	1,09,040	13,37,477
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PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	1,53,89,460	37,75,042	1,91,64,502
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TOTAL (DDO)		1,53,89,460	37,75,042	1,91,64,502

PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	1,46,12,748	30,47,606	1,76,60,354
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TOTAL (DDO)		1,46,12,748	30,47,606	1,76,60,354

PRINCIPAL, G. I. S. G., JAGRAON	2235	4,09,151	0	4,09,151
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TOTAL (DDO)		4,09,151	0	4,09,151

PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE	2230	36,81,488	10,25,552	47,07,040
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TOTAL (DDO)		36,81,488	10,25,552	47,07,040

PRINCIPAL, GOVERNMENT ART AND CRAFTS TEACHERS TRAINING INSTITUTE	2235	0	5,546	5,546
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 TOTAL (DDO) 0 5,546 5,546

PRINCIPAL, GOVERNMENT CRAFT 2230 40,39,444 7,94,240 48,33,684
 TEACHER TRAINING, NABHA

 TOTAL (DDO) 40,39,444 7,94,240 48,33,684

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	33,58,747	10,14,990	43,73,737
			2235	5,433	0	5,433

 TOTAL (DDO) 33,64,180 10,14,990 43,79,170

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 37,68,047 5,32,637 43,00,684

TRAINING INSTITUTE (W), ANANDPUR

2235	23,585	0	23,585
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TOTAL(DDO)	37,91,632	5,32,637	43,24,269
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	84,72,216	15,60,414	1,00,32,630
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TRAINING INSTITUTE (W), KHEOWALI

2235	2,28,156	0	2,28,156
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TOTAL(DDO)	87,00,372	15,60,414	1,02,60,786
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,34,11,626	18,32,405	1,52,44,031
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TRAINING INSTITUTE (WOEMN),

AMRI TSAR

2235	0	3,00,000	3,00,000
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TOTAL(DDO)	1,34,11,626	21,32,405	1,55,44,031
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	54,42,404	12,45,113	66,87,517
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TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL(DDO)	54,42,404	12,45,113	66,87,517
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	30,971	0	30,971
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TRAINING INSTITUTE (WOMEN),

JALANDHAR

TOTAL(DDO)		30,971	0	30,971
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	69,91,531	9,33,288	79,24,819
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TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOMEN),

AND TRAINING, PUNJAB LUDHIANA

TECHNICAL

EDUCATION

TOTAL(DDO)		69,91,531		9,33,288	79,24,819
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	11,603	0	11,603
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TRAINING INSTITUTE (WOMEN), MOGA

TOTAL(DDO)		11,603	0	11,603
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	9,09,281	3,72,415	12,81,696
TRAINING INSTITUTE (WOMEN),				
NANGAL				

TOTAL(DDO)		9,09,281	3,72,415	12,81,696

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,13,70,364	19,19,055	1,32,89,419
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

TOTAL(DDO)		1,13,70,364	19,19,055	1,32,89,419

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	6,10,768	3,14,803	9,25,571
TRAINING INSTITUTE (WOMEN),				
SUNAM				

	2235	12,355	0	12,355
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TOTAL(DDO)		6,23,123	3,14,803	9,37,926

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	3,20,15,695	37,41,307	3,57,57,002
TRAINING INSTITUTE FOR WOMEN,				
PATIALA				

TOTAL(DDO) 3, 20, 15, 695 37, 41, 307 3, 57, 57, 002

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR TECHNICAL	PRINCI PAL, GOVERNMENT INDUSTRIAL	2230	4, 83, 834	0	4, 83, 834	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2235	11, 468	0	11, 468	
*****				-----			
TOTAL(DDO)				4, 95, 302	0	4, 95, 302	
PRINCI PAL, GOVERNMENT INDUSTRIAL				2230	5, 000	0	5, 000
TRAINING INSTITUTE, PATIALA				*****			
TOTAL(DDO)				5, 000	0	5, 000	
PRINCI PAL, GOVERNMENT INDUSTRIAL				2230	1, 76, 08, 384	21, 10, 819	1, 97, 19, 203
TRAINING INSTITUTE, RAJPURA							

 TOTAL(DDO) 1,76,08,384 21,10,819 1,97,19,203

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,12,95,572 37,05,923 2,50,01,495
 TRAINING INSTITUTE, RANJIT
 AVENUE

 TOTAL(DDO) 2,12,95,572 37,05,923 2,50,01,495

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,48,69,476 36,26,598 2,84,96,074
 TRAINING, SUNAM
 2235 12,396 0 12,396

 TOTAL(DDO) 2,48,81,872 36,26,598 2,85,08,470

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,19,79,622 18,20,349 1,37,99,971
 TRAINING INSTITUTE FOR WOMEN
 2235 3,79,985 0 3,79,985

 TOTAL(DDO) 1,23,59,607 18,20,349 1,41,79,956

PRINCIPAL, GOVT. INDUSTRIAL 2230 3,18,984 6,65,106 9,84,090
 TRAINING INSTITUTE, MAKSOADPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		3,18,984	6,65,106	9,84,090

		PRINCIPAL, I. T. I. FDK.	2230	2,29,50,460	35,93,628	2,65,44,088

		TOTAL (DDO)		2,32,69,444	42,58,734	2,75,28,178

		PRINCIPAL, I. T. I., BOMIAL	2230	1,08,06,988	21,27,785	1,29,34,773

		TOTAL (DDO)		1,08,06,988	21,27,785	1,29,34,773

		PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	42,74,140	4,86,469	47,60,609

		TOTAL (DDO)		42,74,140	4,86,469	47,60,609

PRINCIPAL, INDUSTRIAL TRAINING	2230	85,84,598	11,06,460	96,91,058
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INSTITUTE

TOTAL(DDO)		85,84,598	11,06,460	96,91,058
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PRINCIPAL, INDUSTRIAL TRAINING	2230	40,24,048	7,41,850	47,65,898
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INSTITUTE (WOMEN), JAGRAON

TOTAL(DDO)		40,24,048	7,41,850	47,65,898
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,74,15,889	21,93,692	1,96,09,581
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INSTITUTE , BASSI PATHANA

2235	1,17,900	46,348	1,64,248
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4250	0	23,302	23,302
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TOTAL(DDO)		1,75,33,789	22,63,342	1,97,97,131
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PRINCIPAL, INDUSTRIAL TRAINING	2230	40,35,032	4,81,261	45,16,293
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INSTITUTE FOR WOMEN,

NAME OF 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)		40,35,032	4,81,261	45,16,293
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	6,88,738	0	6,88,738

		TOTAL(DDO)		47,23,770	4,81,261	52,05,031
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	62,20,347	11,02,280	73,22,627

		TOTAL(DDO)		62,20,347	11,02,280	73,22,627
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHI ARPUR	2235	12,21,669	0	12,21,669

TOTAL(DDO)		12, 21, 669	0	12, 21, 669
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2, 51, 90, 071	35, 39, 940	2, 87, 30, 011
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INSTITUTE MOGA

	2235	2, 18, 050	0	2, 18, 050
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TOTAL(DDO)		2, 54, 08, 121	35, 39, 940	2, 89, 48, 061
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1, 83, 20, 392	28, 69, 442	2, 11, 89, 834
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INSTITUTE NAWANSHAHAR

	2235	98, 628	25, 500	1, 24, 128
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TOTAL(DDO)		1, 84, 19, 020	28, 94, 942	2, 13, 13, 962
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PRINCIPAL, INDUSTRIAL TRAINING	2230	33, 29, 924	0	33, 29, 924
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INSTITUTE SOONDH

TOTAL(DDO)		33, 29, 924	0	33, 29, 924
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,39,04,989	36,50,802	2,75,55,791
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE,				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL(DDO)				2,72,34,913	36,50,802	3,08,85,715
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PRINCIPAL, INDUSTRIAL TRAINING	2230	46,62,044	6,63,981	53,26,025
INSTITUTE, BANUR				

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TOTAL(DDO)		46,62,044	6,63,981	53,26,025
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,21,21,327	32,02,091	2,53,23,418
INSTITUTE, BATALA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,22,21,327	32,02,091	2,54,23,418
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,10,68,257	81,06,772	4,91,75,029
INSTITUTE, BHATI NDA				

	2235	5,38,853	54,946	5,93,799
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TOTAL(DDO)		4,16,07,110	81,61,718	4,97,68,828
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PRINCIPAL, INDUSTRIAL TRAINING	2235	2,64,475	0	2,64,475
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INSTITUTE, BUDLADA

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TOTAL(DDO)		2,64,475	0	2,64,475
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PRINCIPAL, INDUSTRIAL TRAINING	2230	65,92,725	10,37,317	76,30,042
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INSTITUTE, GAJJARWAL

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TOTAL(DDO)		65,92,725	10,37,317	76,30,042
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,77,62,440	90,89,051	5,68,51,491
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INSTITUTE, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	4,77,62,440	90,89,051	5,68,51,491

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 3,68,54,206 50,11,497 4,18,65,703
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE, HOSHIARPUR
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

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 TOTAL(DDO) 8,46,16,646 1,41,00,548 9,87,17,194

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,14,17,821 15,65,523 1,29,83,344
 INSTITUTE, KALANAUR

***** -----
 TOTAL(DDO) 1,14,17,821 15,65,523 1,29,83,344

PRINCIPAL, INDUSTRIAL TRAINING 2230 67,92,536 13,93,983 81,86,519
 INSTITUTE, LOPOKE

***** -----
 TOTAL(DDO) 67,92,536 13,93,983 81,86,519

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,41,88,183 62,97,972 5,04,86,155
 INSTITUTE, LUDHIANA

2235 11,41,905 0 11,41,905

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 TOTAL(DDO) 4,53,30,088 62,97,972 5,16,28,060

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,22,69,571	2,16,235	1,24,85,806
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INSTITUTE, MANUKE

TOTAL(DDO)		1,22,69,571	2,16,235	1,24,85,806
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,42,24,304	45,23,117	2,87,47,421
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INSTITUTE, NANGAL

TOTAL(DDO)		2,42,24,304	45,23,117	2,87,47,421
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,55,14,306	47,21,486	4,02,35,792
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INSTITUTE, PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		3,55,14,306	47,21,486	4,02,35,792

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,86,89,074 70,03,671 5,56,92,745
INSTITUTE, PATIALA

2235 8,93,362 0 8,93,362

TOTAL(DDO) 8,50,96,742 1,17,25,157 9,68,21,899

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,70,65,968 21,87,857 1,92,53,825
INSTITUTE, QADIAN

TOTAL(DDO) 1,70,65,968 21,87,857 1,92,53,825

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,82,64,235 36,96,469 2,19,60,704
INSTITUTE, ROPAR

TOTAL(DDO) 1,82,64,235 36,96,469 2,19,60,704

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,12,94,524 26,64,219 2,39,58,743
INSTITUTE, SAMRALA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 2,13,94,524 26,64,219 2,40,58,743

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,38,24,633	30,67,383	2,68,92,016
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INSTITUTE, TALWARA

TOTAL(DDO)		2,38,24,633	30,67,383	2,68,92,016
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PRINCIPAL, INDUSTRIAL TRAINING	2230	18,67,729	5,81,592	24,49,321
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

	2235	1,09,387	0	1,09,387
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				19,77,116	5,81,592	25,58,708
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO	2230	40,69,829	0	40,69,829
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	2235	1,00,000	0	1,00,000

TOTAL (DDO)		61,46,945	5,81,592	67,28,537
PRINCIPAL, JUNIOR TECHNICAL	2230	3,05,77,020	41,89,198	3,47,66,218
SCHOOL, KAPURTHALA				

TOTAL (DDO)		3,05,77,020	41,89,198	3,47,66,218
PRINCIPAL, MEHAR CHAND	2230	2,72,88,797	36,86,146	3,09,74,943
INDUSTRIAL TRAINING CENTRE				

TOTAL (DDO)		2,72,88,797	36,86,146	3,09,74,943
SUPERINTENDENT (TECH), GOVERNMENT	2230	40,56,352	5,05,912	45,62,264
INDUSTRIAL TRAINING INSTITUTE				

TOTAL (DDO)		40,56,352	5,05,912	45,62,264
SUPERINTENDENT (TECH), INDUSTRIAL	2071	8,16,796	0	8,16,796
TRAINING INSTITUTE LALRU				
	2230	88,44,028	11,26,406	99,70,434

TOTAL (DDO)		96,60,824	11,26,406	1,07,87,230

SUPERINTENDENT, GOVERNMENT	2230	56,89,659	7,21,708	64,11,367
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO)		56,89,659	7,21,708	64,11,367
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SUPERINTENDENT, INDUSTRIAL	2230	65,00,915	9,32,252	74,33,167
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TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,00,915	9,32,252	74,33,167
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAI NAGA	2230	43,53,181	10,16,396	53,69,577
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TOTAL (DDO)		43,53,181	10,16,396	53,69,577
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SUPERINTENDENT, INDUSTRIAL	2230	1,69,79,134	32,31,201	2,02,10,335
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TRAINING INSTITUTE, FAZILKA

TOTAL(DDO)		1,69,79,134	32,31,201	2,02,10,335
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SUPERINTENDENT, INDUSTRIAL	2230	2,46,46,186	34,92,818	2,81,39,004
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TRAINING INSTITUTE, FEROSZEPUR

TOTAL(DDO)		2,46,46,186	34,92,818	2,81,39,004
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SUPERINTENDENT, INDUSTRIAL	2230	38,45,691	5,46,292	43,91,983
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TRAINING INSTITUTE, HARIANA

TOTAL(DDO)		38,45,691	5,46,292	43,91,983
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SUPERINTENDENT, INDUSTRIAL	2230	84,32,217	11,21,249	95,53,466
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TRAINING INSTITUTE, NABHA

TOTAL(DDO)		84,32,217	11,21,249	95,53,466
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SUPERINTENDENT, INDUSTRIAL	2230	12,54,105	2,39,668	14,93,773
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TRAINING INSTITUTE, SULTANPUR

TOTAL(DDO) 12,54,105 2,39,668 14,93,773

SUPERINTENDENT, INDUSTRIAL 2230 26,21,173 4,47,887 30,69,060

TRAINING INSTITUTE, TALWANDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 26,21,173 4,47,887 30,69,060

INDUSTRIAL	DI RECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	55,06,381	7,00,804	62,07,185
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, UTALAN				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL(DDO) 55,06,381 7,00,804 62,07,185

SUPERINTENDENT, INDUSTRIAL 2230 29,57,412 4,90,698 34,48,110

TRAINING INSTITUTE, NAKODAR

TOTAL(DDO) 29,57,412 4,90,698 34,48,110

TOTAL(CCO) 1,19,55,69,474 17,14,76,655 1,36,70,46,129

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 13,31,512 1,87,812 15,19,324

EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL
EDUCATION

TOTAL(DDO) 13,31,512 1,87,812 15,19,324

DEPUTY CONTROLLER 2235 38,15,921 50,073 38,65,994

(F&A), INDUSTRIAL TRAINING
WING, DEPARTMENT OF TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,
PUNJAB

TOTAL(DDO) 38,15,921 50,073 38,65,994

DIRECTOR, TECHNICAL 2203 35,44,65,982 6,74,74,100 42,19,40,082

EDUCATION, CHANDI GARH

 TOTAL (DDO) 35,44,65,982 6,74,74,100 42,19,40,082

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,14,76,483	14,82,086	1,29,58,569

 TOTAL (DDO) 1,14,76,483 14,82,086 1,29,58,569

PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR 2203 5,12,37,974 1,16,97,191 6,29,35,165

 TOTAL (DDO) 5,12,37,974 1,16,97,191 6,29,35,165

PRINCIPAL GOVERNMENT 2203 6,43,95,012 85,83,699 7,29,78,711

POLYTECHNICAL, AMRITSAR

2235 86,033 2,00,000 2,86,033

TOTAL (DDO) 6,44,81,045 87,83,699 7,32,64,744

PRINCIPAL, JAGATRAM GOVERNMENT 2203 5,73,61,746 1,22,46,732 6,96,08,478

POLYTECHNICAL, HOSHIARPUR

2235 1,79,018 0 1,79,018

TOTAL (DDO) 5,75,40,764 1,22,46,732 6,97,87,496

PRINCIPAL, GOVERNMENT 2203 2,02,17,837 26,67,919 2,28,85,756

POLYTECHNIC COLLEGE

TOTAL (DDO) 2,02,17,837 26,67,919 2,28,85,756

PRINCIPAL, GOVERNMENT INSTITUTE 2203 72,76,048 10,50,955 83,27,003

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235 1,73,277 21,417 1,94,694

TOTAL (DDO) 74,49,325 10,72,372 85,21,697

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,51,96,479 47,11,249 3,99,07,728

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				3,51,96,479	47,11,249	3,99,07,728
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	2,64,81,347	34,28,162	2,99,09,509
TOTAL(DDO)				6,16,77,826	81,39,411	6,98,17,237
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,				3,86,60,175	73,39,240	4,59,99,415
TOTAL(DDO)				3,86,60,175	73,39,240	4,59,99,415
PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA				4,72,28,436	1,01,19,280	5,73,47,716

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TOTAL(DDO) 4,72,28,436 1,01,19,280 5,73,47,716

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 8,66,57,372 1,19,87,249 9,86,44,621
FOR WOMEN, PATIALA

***** -----
TOTAL(DDO) 8,66,57,372 1,19,87,249 9,86,44,621

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,94,26,813 57,56,478 4,51,83,291
GURU TEG BAHADURGARH(MOGA)

***** -----
TOTAL(DDO) 3,94,26,813 57,56,478 4,51,83,291

PRINCIPAL, GOVERNMENT 2203 8,04,32,632 1,07,30,014 9,11,62,646
POLYTECHNIC, BHATINDA

***** -----
TOTAL(DDO) 8,04,32,632 1,07,30,014 9,11,62,646

PRINCIPAL, GOVERNMENT 2203 1,70,56,194 32,53,943 2,03,10,137
POLYTECHNICAL BHIKHIWIND

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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)				1,70,56,194	32,53,943	2,03,10,137
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	1,73,28,480	24,33,840	1,97,62,320
			2235	20,480	0	20,480
TOTAL (DDO)				3,44,05,154	56,87,783	4,00,92,937
		PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA	2203	5,41,08,155	77,21,888	6,18,30,043
			2235	30,479	0	30,479
TOTAL (DDO)				5,41,38,634	77,21,888	6,18,60,522
		PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	1,18,38,725	25,49,017	1,43,87,742

	2235	12,861	0	12,861
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TOTAL(DDO)		1,18,51,586	25,49,017	1,44,00,603
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PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	5,33,30,730	71,49,198	6,04,79,928
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	2235	24,207	0	24,207
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TOTAL(DDO)		5,33,54,937	71,49,198	6,05,04,135
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2235	4,09,380	21,726	4,31,106
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TOTAL(DDO)		4,09,380	21,726	4,31,106
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FERROZEPUR	2235	7,07,913	0	7,07,913
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TOTAL(DDO)		7,07,913	0	7,07,913
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	5,69,09,662	84,78,448	6,53,88,110
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*****				TOTAL (DDO)	5,76,17,575	84,78,448	6,60,96,023
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		PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	93,28,868	13,07,618	1,06,36,486
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*****				TOTAL (DDO)	93,28,868	13,07,618	1,06,36,486
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		PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	1,95,00,032	37,60,132	2,32,60,164
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*****				TOTAL (DDO)	1,95,00,032	37,60,132	2,32,60,164
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		PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA	2203	1,72,42,286	22,05,045	1,94,47,331
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 TOTAL (DDO) 1,72,42,286 22,05,045 1,94,47,331

PRINCIPAL, SHAHEED NAND SINGH 2203 98,65,169 23,66,283 1,22,31,452
 GOVERNMENT POLYTECHNIC COLLEGE

 TOTAL (DDO) 98,65,169 23,66,283 1,22,31,452

 TOTAL (CCO) 1,19,38,13,718 20,09,80,794 1,39,47,94,512

 TOTAL (DEPT) 2,38,93,83,192 37,24,57,449 2,76,18,40,641

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 38,660 0 38,660
 PUNJAB INDUSTRIES CENTRE, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		38,660	0	38,660
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A. R. C. S., A. R. C. S., NAKODAR	2235	3,85,516	0	3,85,516
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TOTAL (DDO)		4,24,176	0	4,24,176
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ASSISTANT CONTROLLER (F&A),	2070	1,99,226	0	1,99,226
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

	2851	40,48,36,037	1,91,29,549	42,39,65,586
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TOTAL (DDO)		40,50,35,263	1,91,29,549	42,41,64,812
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ASSISTANT CONTROLLER, F&A,	2235	38,77,753	0	38,77,753
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

	4851	6,15,23,391	0	6,15,23,391
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TOTAL (DDO)		6,54,01,144	0	6,54,01,144
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ASSISTANT CONTROLLER, OFFICE OF	2057	1,82,83,205	24,13,777	2,06,96,982
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CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

	2235	2,13,387	0	2,13,387
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TOTAL (DDO)	1, 84, 96, 592	24, 13, 777	2, 09, 10, 369
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ASSISTANT DISTRICT INDUSTRIES 2235	13, 655	0	13, 655
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OFFICER, ASSISTANT DISTRICT

INDUSTRIES OFFICER, GORANA

TOTAL (DDO)	13, 655	0	13, 655
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ASSISTANT MANAGER, ASSISTANT 2235	0	10, 770	10, 770
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MANAGER, DIC, MANSA

TOTAL (DDO)	0	10, 770	10, 770
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	2, 93, 638	36, 920	3, 30, 558
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)	2, 93, 638	36, 920	3, 30, 558
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	CHIEF INSPECTOR, CHIEF INSPECTOR OF BOILERS. PUNJAB	2235	0	10,241	10,241
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TOTAL (DDO)		0	10,241	10,241
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CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	3,60,261	40,029	4,00,290
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TOTAL (DDO)		3,60,261	40,029	4,00,290
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DEPUTY DIRECTOR(S. V. I.), INSTITUTE OF DESIGNS FOR HANDICRAFTS,	2235	3,06,128	0	3,06,128
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TOTAL (DDO)		3,06,128	0	3,06,128
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DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	50,17,353	8,53,336	58,70,689
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TOTAL (DDO)		50,17,353	8,53,336	58,70,689
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	11,57,404	0	11,57,404
OF INDUSTRIES PUNJAB, HOSHI ARPUR				

TOTAL (DDO)		11,57,404	0	11,57,404
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DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	3,55,094	0	3,55,094
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TOTAL (DDO)		3,55,094	0	3,55,094
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DEPUTY DIRECTOR, INDUSTRIES,	2230	16,50,552	2,37,167	18,87,719
PUNJAB				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,50,552	2,37,167	18,87,719
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INDUSTRIES DIRECTOR, INDUSTRIES,		DIRECTOR, DIRECTOR OF BOILERS	2230	23,89,987	3,25,984	27,15,971
PUNJAB		PUNJAB				

TOTAL (DDO)				40,40,539	5,63,151	46,03,690
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DI RECTOR, I NDUSTRIES DEPARTMENT	2235	14,598	0	14,598
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PUNJAB

	2852	12,95,34,84,333	1,62,35,48,000	14,57,70,32,333
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TOTAL(DDO)		12,95,34,98,931	1,62,35,48,000	14,57,70,46,931
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DI STRI CT I NDUSTARY	2235	23,00,000	0	23,00,000
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CENTRE, SANGRUR

TOTAL(DDO)		23,00,000	0	23,00,000
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DI VI SI ONAL SERI CULTURE	2235	1,31,064	35,044	1,66,108
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OFFI CER, SUJANPUR

	2851	1,68,85,806	33,04,607	2,01,90,413
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TOTAL(DDO)		1,70,16,870	33,39,651	2,03,56,521
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DOLL MARKETI NG CENTRE, DOLL	2235	23,221	0	23,221
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MARKETI NG CENTRE, MOHALI

TOTAL(DDO)		23,221	0	23,221
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GENERAL MANAGER DIC, MOHALI	2851	91,07,394	10,40,583	1,01,47,977
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TOTAL (DDO)		91,07,394	10,40,583	1,01,47,977
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GENERAL MANAGER, DISTRICT	2235	1,19,598	0	1,19,598
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	67,14,203	6,21,852	73,36,055
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		68,33,801	6,21,852	74,55,653
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2851	92,49,117	14,86,014	1,07,35,131
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		TOTAL (DDO)		1,60,82,918	21,07,866	1,81,90,784
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		GENERAL MANAGER, DISTRICT	2235	17,808	9,280	27,088
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	35,51,081	6,85,963	42,37,044
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TOTAL(DDO)		35,68,889	6,95,243	42,64,132
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GENERAL MANAGER, DISTRICT	2235	90,107	0	90,107
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INDUSTRIES CENTRE, AMRITSAR

	2851	1,17,32,465	16,44,972	1,33,77,437
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TOTAL(DDO)		1,18,22,572	16,44,972	1,34,67,544
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GENERAL MANAGER, DISTRICT	2851	1,19,03,723	20,06,115	1,39,09,838
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INDUSTRIES CENTRE, BATALA

TOTAL(DDO)		1,19,03,723	20,06,115	1,39,09,838
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GENERAL MANAGER, DISTRICT	2851	1,06,89,410	11,62,635	1,18,52,045
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INDUSTRIES CENTRE, BHATINDA

TOTAL(DDO)		1,06,89,410	11,62,635	1,18,52,045
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GENERAL MANAGER, DISTRICT	2235	10,000	8,700	18,700
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INDUSTRIES CENTRE, FARIDKOT

	2851	38,54,609	5,66,292	44,20,901
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TOTAL(DDO)		38,64,609	5,74,992	44,39,601
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GENERAL MANAGER, DISTRICT	2235	34,834	0	34,834
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2851	81,21,954	10,76,637	91,98,591

TOTAL(DDO)		81,56,788	10,76,637	92,33,425
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GENERAL MANAGER, DISTRICT	2851	82,90,843	16,58,128	99,48,971
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL(DDO)		82,90,843	16,58,128	99,48,971
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GENERAL MANAGER, DISTRICT	2235	68,212	0	68,212
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INDUSTRIES CENTRE, HOSHIARPUR

	2851	86,17,121	11,05,874	97,22,995
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TOTAL(DDO)		86,85,333	11,05,874	97,91,207
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GENERAL MANAGER, DISTRICT	2851	1,14,92,853	15,57,555	1,30,50,408
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INDUSTRIES CENTRE, JALANDHAR

TOTAL(DDO)		1,14,92,853	15,57,555	1,30,50,408
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GENERAL MANAGER, DISTRICT	2235	44,205	52,485	96,690
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INDUSTRIES CENTRE, KAPURTHALA

	2851	81,84,898	8,98,080	90,82,978
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TOTAL(DDO)		82,29,103	9,50,565	91,79,668
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GENERAL MANAGER, DISTRICT	2851	1,64,43,653	21,15,961	1,85,59,614
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INDUSTRIES CENTRE, LUDHIANA

TOTAL(DDO)		1,64,43,653	21,15,961	1,85,59,614
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GENERAL MANAGER, DISTRICT	2235	16,327	22,980	39,307
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INDUSTRIES CENTRE, MANSA

TOTAL(DDO)	16,327	22,980	39,307

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI	2852	1,32,58,550	82,45,560	2,15,04,110

TOTAL(DDO)				1,32,58,550	82,45,560	2,15,04,110
GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA			2235	1,65,257	0	1,65,257
GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA			2851	1,50,60,335	21,44,068	1,72,04,403

TOTAL(DDO)				1,52,25,592	21,44,068	1,73,69,660
GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE			2851	47,91,075	6,57,920	54,48,995

 TOTAL(DDO) 47,91,075 6,57,920 54,48,995

OSD, FOR REGISTER CO -OPERATIVE 2235 12,59,897 2,00,000 14,59,897
 SOCIETY PUNJAB

 TOTAL(DDO) 12,59,897 2,00,000 14,59,897

PROJECT MANAGER, PROJECT MANAGER 2851 30,78,860 5,02,263 35,81,123
 FOR GENERAL MANAGER, DIC, MANSA

 TOTAL(DDO) 30,78,860 5,02,263 35,81,123

S. T. O. , S. T. O. , SPORTS LEATHER 2851 5,72,558 0 5,72,558
 GOODS, JALANDHAR

 TOTAL(DDO) 5,72,558 0 5,72,558

SENIOR TECHNICAL OFFICER 2851 15,94,278 2,30,448 18,24,726
 (1), PUNJAB TEST HOUSE

 TOTAL(DDO) 15,94,278 2,30,448 18,24,726

SENIOR TECHNICAL OFFICER, GIDC	2235	1,45,879	0	1,45,879
CUM QMC (ENGG.), BATALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,45,879	0	1,45,879

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS	2235	1,32,320	33,478	1,65,798
			2851	16,04,123	1,68,123	17,72,246

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TOTAL (DDO)				17,36,443	2,01,601	19,38,044

		SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	17,31,968	1,71,468	19,03,436
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TOTAL (DDO)				17,31,968	1,71,468	19,03,436

SENIOR TECHNICAL OFFICER, IDCUM	4851	15,000	0	15,000
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OQMC (ENGG)

TOTAL(DDO)		15,000	0	15,000

SENIOR TECHNICAL	2235	3,61,299	0	3,61,299
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

	2851	16,94,569	2,38,148	19,32,717
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TOTAL(DDO)		20,55,868	2,38,148	22,94,016

SERICULTURE OFFICER, SERICULTURE	2851	59,12,696	8,08,551	67,21,247
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DEPARTMENT

TOTAL(DDO)		59,12,696	8,08,551	67,21,247

TOTAL(CCO)		13,65,34,73,348	1,68,10,65,557	15,33,45,38,905

DI RECTOR, WEIGHT &	ASSI STANT CONTROLLER, LEGAL	2235	1,24,361	68,150	1,92,511
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MEASURES, PUNJAB METROLOGY

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	1,88,70,526	68,50,326	2,57,20,852
			3475	2,61,60,320	42,82,179	3,04,42,499

		TOTAL (DDO)		4,51,55,207	1,12,00,655	5,63,55,862
		CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	9,78,397	19,897	9,98,294
			3475	90,52,133	7,55,293	98,07,426
			5475	32,00,000	0	32,00,000

		TOTAL (DDO)		1,32,30,530	7,75,190	1,40,05,720

		TOTAL (CCO)		5,83,85,737	1,19,75,845	7,03,61,582

		TOTAL (DEPT)		13,71,18,59,085	1,69,30,41,402	15,40,49,00,487

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2235	29,929	12,55,799	12,85,728
AND PUBLIC RELATION, PUNJAB OFFICER, FAZILKA				
RELATION				

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TOTAL (DDO)		29,929	12,55,799	12,85,728

ADDL. DISTRICT PUBLIC RELATION	2220	28,55,097	18,68,755	47,23,852
OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA				

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TOTAL (DDO)		28,55,097	18,68,755	47,23,852

DEPUTY CONTROLLER, (F&A)	2220	92,82,11,559	28,91,77,097	1,21,73,88,656
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDI GARH				

	2235	21,697	0	21,697
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TOTAL (DDO)		92,82,33,256	28,91,77,097	1,21,74,10,353

DISTRICT PUBLIC RELATION	2220	2,55,36,243	3,67,95,431	6,23,31,674
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, AMRITSAR

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2235	1,29,004	0	1,29,004
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TOTAL(DDO)				2,56,65,247	3,67,95,431	6,24,60,678
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DISTRICT PUBLIC RELATION OFFICER, BHATI NDA			2220	35,52,472	4,09,532	39,62,004
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			2235	1,90,506	0	1,90,506
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TOTAL(DDO)				37,42,978	4,09,532	41,52,510
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DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR			2220	1,73,17,436	31,01,981	2,04,19,417
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			2235	1,91,780	59,098	2,50,878
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TOTAL(DDO)				1,75,09,216	31,61,079	2,06,70,295
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DISTRICT PUBLIC RELATION			2220	6,24,79,532	92,72,849	7,17,52,381
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

2235 3,07,257 2,26,860 5,34,117

TOTAL(DDO) 6,27,86,789 94,99,709 7,22,86,498

DISTRICT PUBLIC RELATION 2220 67,96,135 5,11,961 73,08,096

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

2235 17,971 0 17,971

TOTAL(DDO) 68,14,106 5,11,961 73,26,067

DISTRICT PUBLIC RELATION 2220 22,59,775 14,00,439 36,60,214

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL(DDO) 22,59,775 14,00,439 36,60,214

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	47,14,652	6,67,824	53,82,476
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FARIDKOT				
RELATION				

	2235	42,931	0	42,931
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TOTAL(DDO)		70,17,358	20,68,263	90,85,621
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DISTRICT PUBLIC RELATION	2220	47,88,881	18,96,245	66,85,126
OFFICER, FATEHGARH SAHIB				

	2235	0	3,00,000	3,00,000
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TOTAL(DDO)		47,88,881	21,96,245	69,85,126
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DISTRICT PUBLIC RELATION	2220	62,69,503	68,74,215	1,31,43,718
OFFICER, FEROZEPUR				

	2235	1,46,032	0	1,46,032
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TOTAL(DDO)		64,15,535	68,74,215	1,32,89,750
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DISTRICT PUBLIC RELATION	2220	92,08,898	12,07,727	1,04,16,625
OFFICER, GURDASPUR				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		94,08,898	12,07,727	1,06,16,625
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DISTRICT PUBLIC RELATION	2220	40,18,037	40,04,766	80,22,803
OFFICER, HOSHI ARPUR				

	2235	68,141	0	68,141
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TOTAL(DDO)		40,86,178	40,04,766	80,90,944
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DISTRICT PUBLIC RELATION	2220	39,70,377	59,49,813	99,20,190
OFFICER, KAPURTHALA				

	2235	1,03,734	0	1,03,734
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TOTAL(DDO)		40,74,111	59,49,813	1,00,23,924
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DISTRICT PUBLIC RELATION	2220	59,77,370	4,26,724	64,04,094
OFFICER, MOGA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				59,77,370	4,26,724	64,04,094

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 1,52,74,810 11,26,701 1,64,01,511
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, MOHALI
 RELATION

***** -----
 TOTAL(DDO) 1,52,74,810 11,26,701 1,64,01,511

DISTRICT PUBLIC RELATION 2220 41,96,920 25,15,423 67,12,343
 OFFICER, MUKATSAR

***** -----
 TOTAL(DDO) 41,96,920 25,15,423 67,12,343

DISTRICT PUBLIC RELATION 2220 29,35,494 5,74,183 35,09,677
 OFFICER, NAWANSHAHAR

***** -----
 TOTAL(DDO) 29,35,494 5,74,183 35,09,677

DISTRICT PUBLIC RELATION 2220 81,06,599 88,59,475 1,69,66,074
 OFFICER, PATIALA

2235 47,430 28,651 76,081

***** -----
 TOTAL(DDO) 81,54,029 88,88,126 1,70,42,155

DISTRICT PUBLIC RELATION	2220	34,94,123	30,65,755	65,59,878
OFFICER, ROPAR				

	2235	58,131	0	58,131
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TOTAL (DDO)		35,52,254	30,65,755	66,18,009
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JOINT DIRECTOR, INFORMATION AND	2220	6,83,013	0	6,83,013
PUBLIC RELATIONS, PUNJAB, NEW				
DELHI				

TOTAL (DDO)		6,83,013	0	6,83,013
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)			1,12,42,01,469	38,15,77,304	1,50,57,78,773

TOTAL (DEPT)				1,12,42,01,469	38,15,77,304	1,50,57,78,773
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INSTITUTION DIRECTOR, INSTITUTIONAL,	JOINT CONTROLLER	2070	7,92,892	0	7,92,892
AL FINANCE FINANCE & BANKING,	(F&A), DIRECTORATE OF				
AND BANKING CHANDIGARH	DI INVESTMENT, DEPTT. OF				
	FINANCE, PUNJAB				

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TOTAL(DDO)		14,75,905	0	14,75,905	

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TOTAL(CCO)		1,12,49,94,361	38,15,77,304	1,50,65,71,665	

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TOTAL(DEPT)		1,12,49,94,361	38,15,77,304	1,50,65,71,665	

IRRIGATION CHIEF ENGINEER, CANALS	REGISTRAR (PSTC), IRRIGATION	2702	56,58,65,757	9,61,28,578	66,19,94,335
AND POWER (PSTC), IRRIGATION WORKS,	WORKS, PUNJAB, CHANDIGARH				
	PUNJAB, CHANDIGARH				

*****	-----				
TOTAL(DDO)		56,58,65,757	9,61,28,578	66,19,94,335	

*****	-----				
TOTAL(CCO)		56,58,65,757	9,61,28,578	66,19,94,335	

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	5,096	0	5,096
IRRIGATION WORKS, PUNJAB,	(WORKS), BATHINDA CANAL DIVISION				

CHANDI GARH

TOTAL (DDO) 5,096 0 5,096

EXECUTIVE ENGINEER 2701 5,57,63,181 66,29,761 6,23,92,942
(WORKS), INVESTIGATION CIRCLE,
IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO) 5,57,63,181 66,29,761 6,23,92,942

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	F A & C A O, BBMB (WORKS), BHAKRA	2700	79,00,00,000	39,50,00,000	1,18,50,00,000
	IRRIGATION WORKS, PUNJAB,	DAM AT NANGAL, ROPAR				
	CHANDI GARH					

TOTAL (DDO) 79,00,00,000 39,50,00,000 1,18,50,00,000

F. A. & C. A. O., RANJIT SAGAR DAM 2235 28,70,406 1,00,000 29,70,406
(WORKS), SHAHPUR KANDI

		2700	1,02,64,13,365	28,32,20,837	1,30,96,34,202
		4700	-33,22,869	-40	-33,22,909

	TOTAL(DDO)		1,02,59,60,902	28,33,20,797	1,30,92,81,699

	TOTAL(CCO)		1,87,17,29,179	68,49,50,558	2,55,66,79,737
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	2,18,71,07,836	15,97,18,550	2,34,68,26,386
		2711	1,76,99,288	20,86,183	1,97,85,471

	TOTAL(DDO)		2,20,48,07,124	16,18,04,733	2,36,66,11,857
	ADDL. DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB	2235	4,04,73,346	55,27,996	4,60,01,342
		2700	2,46,16,361	52,43,860	2,98,60,221
		2701	28,59,740	5,97,344	34,57,084
		4702	39,24,74,000	0	39,24,74,000

	TOTAL(DDO)		46,04,23,447	1,13,69,200	47,17,92,647

ADE, ELECTRICAL MECHNICAL	2235	1,51,686	0	1,51,686
DESIGN, SYL PROJECT,				
PUNJAB, CHANDI GARH				

TOTAL(DDO)		1,51,686	0	1,51,686
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ASSISTANT CONTROLLER	2235	1,05,249	0	1,05,249
(F&A), S. Y. L. CANAL				
PROJECT(H. O), PUNJAB				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ASSISTANT CONTROLLER (F&A), S. Y. L. CANAL PROJECT(H. O), PUNJAB	2700	36,32,431	9,17,603	45,50,034
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TOTAL(DDO)		37,37,680	9,17,603	46,55,283
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EXECUTIVE ENGINEER (CANALS), BIST	2235	31,99,350	0	31,99,350
DOAB DIVISION, JALANDHAR				

	2700	11,88,82,990	1,56,93,751	13,45,76,741
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	2701	6,99,679	0	6,99,679
	4701	2,21,33,927	0	2,21,33,927

TOTAL (DDO)		14,49,15,946	1,56,93,751	16,06,09,697
EXECUTIVE ENGINEER	2235	5,735	0	5,735
(CANALS), CANAL LINING DIVISION,				
MUKATSAR				
	4711	14,27,97,526	0	14,27,97,526

TOTAL (DDO)		14,28,03,261	0	14,28,03,261
EXECUTIVE ENGINEER	2700	17,29,45,773	2,23,84,477	19,53,30,250
(CANALS), DEVI GARH DIVISION				
(IB), PTL				
	2701	2,90,59,115	40,03,575	3,30,62,690

TOTAL (DDO)		20,20,04,888	2,63,88,052	22,83,92,940
EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
(CANALS), HOSHI ARPUR DRAINAGE				
DIVISION, HOSHI ARPUR				

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

EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(CANALS), I. B. DIVISION

TOTAL(DDO)		2,00,000	0	2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHI ARPUR	2235	5,000	0	5,000
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			2700	1,58,607	0	1,58,607
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			2701	1,86,03,128	18,40,699	2,04,43,827
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TOTAL(DDO)				1,87,66,735	18,40,699	2,06,07,434

EXECUTIVE ENGINEER	2235	85,83,140	0	85,83,140
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(CANALS), LEHAL DIVISION I. B. ,

PATIALA

	2701	-11,262	0	-11,262
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TOTAL(DDO)		85,71,878	0	85,71,878

EXECUTIVE ENGINEER	2700	8,69,71,924	1,10,91,154	9,80,63,078
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(CANALS), MANSA DIVISION (I. B.),

JAWARHARKE

	2701	81,76,114	6,50,00,000	7,31,76,114
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TOTAL (DDO)		9,51,48,038	7,60,91,154	17,12,39,192
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EXECUTIVE ENGINEER	2235	19,300	1,88,818	2,08,118
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(CANALS), PROJECT DIVISION-II,

MOHALI

TOTAL (DDO)		19,300	1,88,818	2,08,118
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EXECUTIVE ENGINEER	2235	4,03,790	0	4,03,790
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	1,46,83,103	4,99,591	1,51,82,694
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TOTAL (DDO)		1,50,86,893	4,99,591	1,55,86,484
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EXECUTIVE ENGINEER	2700	1,60,27,127	20,71,136	1,80,98,263
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

 TOTAL(DDO) 1,60,27,127 20,71,136 1,80,98,263

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (1B), SANGRUR	2235	49,23,920	17,82,772	67,06,692
			2700	9,94,03,318	1,35,22,649	11,29,25,967
			2701	41,89,115	10,78,65,739	11,20,54,854

 TOTAL(DDO) 12,45,43,480 12,52,42,296 24,97,85,776

		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA	2235	40,35,373	3,85,696	44,21,069
			2700	9,87,91,759	1,18,40,172	11,06,31,931
			2701	1,49,93,040	41,94,599	1,91,87,639

 TOTAL(DDO) 11,78,20,172 1,64,20,467 13,42,40,639

EXECUTIVE ENGINEER (WORKS), SHAH	2235	1,21,210	0	1,21,210
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

	4701	65,50,929	0	65,50,929
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TOTAL(DDO)		66,72,139	0	66,72,139
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EXECUTIVE ENGINEER DESIGN, RANJIT	2235	2,00,000	0	2,00,000
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SAGAR DESIGNS ORGANISATION

IRRIGATION BRANCH PB. CHANDIGARH

TOTAL(DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, CHANDPUR	2700	3,40,69,201	52,90,630	3,93,59,831
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CONSTRUCTION DIVISION

SYL, CHANDIGARH

TOTAL(DDO)		3,40,69,201	52,90,630	3,93,59,831
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EXECUTIVE ENGINEER, STORE	2701	53,02,152	3,61,166	56,63,318
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PROCUREMENT DIVISION I.B,

(PB), SCO 38/3, 17E, CHANDIGARH

	2702	85,40,986	14,74,669	1,00,15,655
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,38,43,138	18,35,835	1,56,78,973
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR	2235	4,00,000	0	4,00,000
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2700	10,70,07,365	1,21,68,159	11,91,75,524
2701	25,11,33,665	92,46,121	26,03,79,786
2702	0	2,96,568	2,96,568
4701	27,90,31,000	1,06,70,88,000	1,34,61,19,000

TOTAL (DDO)				65,14,15,168	1,09,06,34,683	1,74,20,49,851
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EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, FEROPUR	2235	50,000	0	50,000
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TOTAL (DDO)				50,000	0	50,000
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EXECUTIVE ENGINEER, BATHINDA	2235	35,18,401	2,95,049	38,13,450
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CANAL DIVISION, BATHINDA

2700	13,75,29,697	1,82,82,304	15,58,12,001
2701	2,79,64,711	25,62,134	3,05,26,845
4701	15,38,53,541	0	15,38,53,541

TOTAL(DDO)	32,28,66,350	2,11,39,487	34,40,05,837
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	17,65,27,660	2,33,89,746	19,99,17,406
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LINE DIVISION, PATIALA

2701	60,12,799	1,49,679	61,62,478
4700	64,85,156	0	64,85,156
4701	1,26,48,584	4,49,94,576	5,76,43,160

TOTAL(DDO)	20,16,74,199	6,85,34,001	27,02,08,200
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EXECUTIVE ENGINEER, DESIGN RSD	2235	25,000	0	25,000
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ORGN. IB PB. CHD

TOTAL(DDO)	25,000	0	25,000
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EXECUTIVE ENGINEER, DEVI GARH	2235	17,16,205	0	17,16,205
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DIVISION, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DEVI GARH DIVISION, PATIALA	2701	6,09,857	3,68,006	9,77,863	
*****				-----			
TOTAL(DDO)				23,26,062	3,68,006	26,94,068	
EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI				2071	16,90,996	0	16,90,996
*****				-----			
TOTAL(DDO)				16,90,996	0	16,90,996	
EXECUTIVE ENGINEER, EASTERN CANAL DIVISION				2235	49,50,707	0	49,50,707
*****				-----			
TOTAL(DDO)				22,15,41,989	39,94,620	22,55,36,609	
EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT				2700	12,66,75,556	10,08,109	12,76,83,665
				2701	1,76,76,016	29,86,511	2,06,62,527
				4701	7,22,39,710	0	7,22,39,710
*****				-----			
TOTAL(DDO)				22,15,41,989	39,94,620	22,55,36,609	
EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT				2235	42,93,631	0	42,93,631

	2700	9,64,96,011	1,24,42,237	10,89,38,248
	2701	1,39,07,309	75,47,526	2,14,54,835

TOTAL(DDO)		11,46,96,951	1,99,89,763	13,46,86,714

EXECUTIVE ENGINEER, GHAMDI	2235	20,578	0	20,578
CONSTRUCTION DIVISION, SYL,				
ROPAR				

TOTAL(DDO)		20,578	0	20,578

EXECUTIVE ENGINEER, GHANAULI	2700	9,86,33,532	1,24,92,344	11,11,25,876
CONST. DIV. S. Y. L. CANAL PROJECT				

TOTAL(DDO)		9,86,33,532	1,24,92,344	11,11,25,876

EXECUTIVE ENGINEER, GURDASPUR	2235	97,91,340	33,78,720	1,31,70,060
DIVISION, UBDC				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, GURDASPUR	2700	16,57,88,241	99,865	16,58,88,106
AND POWER	IRRIGATION, CANALS,	DIVISION, UBDC				
	PUNJAB					
			2701	1,35,12,796	41,63,959	1,76,76,755

		TOTAL (DDO)		18,90,92,377	76,42,544	19,67,34,921
		EXECUTIVE ENGINEER, HARI KE CANAL	2235	3,08,000	0	3,08,000
		DIVISION, FEROZEPUR				
			2700	8,91,37,886	95,28,346	9,86,66,232
			2701	1,98,47,154	61,74,917	2,60,22,071

		TOTAL (DDO)		10,92,93,040	1,57,03,263	12,49,96,303
		EXECUTIVE ENGINEER, INTENSIVE	2235	1,17,792	0	1,17,792
		INVESTIGATION DIVISION				
			2700	2,21,401	0	2,21,401
			2701	1,47,37,133	6,18,792	1,53,55,925
			4701	14,25,794	0	14,25,794

		TOTAL (DDO)		1,65,02,120	6,18,792	1,71,20,912
		EXECUTIVE ENGINEER, INVESTIGATION	2235	1,47,734	0	1,47,734
		DIVISION (IB)				

	2700	10,02,467	50,953	10,53,420
	2701	2,61,45,330	39,58,768	3,01,04,098

TOTAL(DDO)		2,72,95,531	40,09,721	3,13,05,252
EXECUTIVE ENGINEER, IRRIGATION	2700	4,08,45,878	56,00,830	4,64,46,708
DEVELOPMENT INVEST. DIVN. NO-1,				
MOHALI				

TOTAL(DDO)		4,08,45,878	56,00,830	4,64,46,708
EXECUTIVE ENGINEER, JANDIALA	2700	12,01,66,702	1,55,54,787	13,57,21,489
DIVISION, UBDC, AMRITSAR				
	2701	40,71,182	0	40,71,182

TOTAL(DDO)		12,42,37,884	1,55,54,787	13,97,92,671

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, LEHAL	2700	15,72,56,722	2,01,81,484	17,74,38,206

AND POWER IRRIGATION, CANALS,
PUNJAB

DIVISION (1B), PATIALA

TOTAL (DDO) 28, 14, 94, 606 3, 57, 36, 271 31, 72, 30, 877

EXECUTIVE ENGINEER, MACHANICAL 2235 96, 416 0 96, 416

DIVISION, RAJPURA

TOTAL (DDO) 96, 416 0 96, 416

EXECUTIVE ENGINEER, MADHOPUR 2235 5, 00, 000 0 5, 00, 000

DIVISION, UBDC

2700 9, 34, 92, 539 1, 22, 43, 460 10, 57, 35, 999

2701 41, 00, 569 0 41, 00, 569

TOTAL (DDO) 9, 80, 93, 108 1, 22, 43, 460 11, 03, 36, 568

EXECUTIVE ENGINEER, MAILI 2235 2, 05, 385 0 2, 05, 385

CONSTRUCTION DIVISION, MOHALI

TOTAL (DDO) 2, 05, 385 0 2, 05, 385

EXECUTIVE ENGINEER, MAJITHA 2235 27, 73, 273 0 27, 73, 273

DIVISION, UBDC, AMRITSAR

	2700	16,21,69,222	2,10,60,850	18,32,30,072
	2701	1,06,07,352	0	1,06,07,352

TOTAL (DDO)		17,55,49,847	2,10,60,850	19,66,10,697

EXECUTIVE ENGINEER, PATIALA	2235	12,300	1,27,175	1,39,475
CONSTRUCTION SYL, MOHALI				

TOTAL (DDO)		12,300	1,27,175	1,39,475

EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
FEEDER DIVISION, FEROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		1,00,000	0	1,00,000

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY,	2700	4,92,58,466	1,36,48,034	6,29,06,500
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PUNJAB

FEROZEPUR

4700 22,450 0 22,450

TOTAL (DDO) 4,93,80,916 1,36,48,034 6,30,28,950

EXECUTIVE ENGINEER, ROHAND 2235 52,090 0 52,090

CONSTRUCTION DIVISION, SYL,
ROPAR

TOTAL (DDO) 52,090 0 52,090

EXECUTIVE ENGINEER, ROPAR 2235 9,53,486 0 9,53,486

DIVISION (SIRHIND CANAL)

TOTAL (DDO) 9,53,486 0 9,53,486

EXECUTIVE ENGINEER, SHAH NAHAR 2700 0 43,003 43,003

EXTENSION CIVIL DIVISION

2701 2,12,68,243 25,18,824 2,37,87,067

TOTAL (DDO) 2,12,68,243 25,61,827 2,38,30,070

EXECUTIVE ENGINEER, SHAH NEHAR 2235 32,746 0 32,746

EXTN. CIVIL DIVISION

 TOTAL(DDO) 32,746 0 32,746

EXECUTIVE ENGINEER, SIRHI ND CANAL 2235 25,915 0 25,915
 DIVISION, ROPAR

 TOTAL(DDO) 25,915 0 25,915

EXECUTIVE ENGINEER, WATER 2235 1,06,234 96,877 2,03,111
 DRAINAGE CONSTRUCTION DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 DEPARTMENT
 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB
 TOTAL(DDO) 1,06,234 96,877 2,03,111

EXECUTIVE ENGINEER, WORKSHOP 2701 96,57,401 10,59,933 1,07,17,334
 DIVISION, IRRIGATION WORKS,

PUNJAB

TOTAL (DDO) 97,63,635 11,56,810 1,09,20,445

GEOLOGIST/HYDROLOGIST, DIVISION 2235 1,00,000 0 1,00,000

NO. 2 GWD DIVISION

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

LAND RECLAMATION OFFICER, LAND 2700 12,07,264 0 12,07,264

RECLAMATION DIVISION, UBDC,

AMRI TSAR

TOTAL (DDO) 12,07,264 0 12,07,264

R. O. , ROPAR INSPECTION DIVISION, 2701 1,63,06,484 18,50,602 1,81,57,086

SYL, ROPAR

TOTAL (DDO) 1,63,06,484 18,50,602 1,81,57,086

S. E. , PATIALA CIRCLE 2700 1,52,42,118 33,16,798 1,85,58,916

TOTAL (DDO) 1,52,42,118 33,16,798 1,85,58,916

SUPERINTENDING	2071	29,20,037	1,74,940	30,94,977
ENGINEER, FEROPUR CANAL CIRCLE				
C C, FEROPUR				
	2700	1,33,71,360	22,34,336	1,56,05,696

TOTAL(DDO)		1,62,91,397	24,09,276	1,87,00,673

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)			6,26,39,87,595	1,78,66,86,151	8,05,06,73,746
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, AMRITSAR	2701	76,210	-76,210	0
			4711	14,26,21,632	0	14,26,21,632

	TOTAL(DDO)			15,89,89,239	23,33,066	16,13,22,305

EXECUTIVE ENGINEER	2711	2,57,65,108	32,22,250	2,89,87,358
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(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

TOTAL(DDO)		2,57,65,108	32,22,250	2,89,87,358
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EXECUTIVE ENGINEER	2235	17,117	0	17,117
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(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL(DDO)		17,117	0	17,117
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EXECUTIVE ENGINEER	2711	1,63,62,526	20,43,744	1,84,06,270
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

4711		67,83,738	0	67,83,738
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TOTAL(DDO)		2,31,46,264	20,43,744	2,51,90,008
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

2711		1,85,08,237	23,86,318	2,08,94,555
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4711		3,07,01,736	0	3,07,01,736
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TOTAL (DDO) 4,93,09,973 23,86,318 5,16,96,291

EXECUTIVE ENGINEER 2235 4,20,000 0 4,20,000
(DRAINAGE), DRAINAGE DIVISION,
PATIALA

2711 5,35,77,065 1,10,59,203 6,46,36,268

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	4711	7,90,53,078	0	7,90,53,078

***** -----
TOTAL (DDO) 13,30,50,143 1,10,59,203 14,41,09,346

EXECUTIVE ENGINEER 2235 1,10,000 0 1,10,000
(DRAINAGE), DRAINAGE
DIVISION, SANGRUR

2711 5,11,76,240 71,34,754 5,83,10,994

4711 3,41,98,441 0 3,41,98,441

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TOTAL(DDO)		8,54,84,681	71,34,754	9,26,19,435
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	2711	4,20,61,993	50,34,230	4,70,96,223
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	4711	6,26,10,102	0	6,26,10,102
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TOTAL(DDO)		10,47,72,095	50,34,230	10,98,06,325
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	6,57,09,539	69,74,167	7,26,83,706
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	4711	4,03,80,351	0	4,03,80,351
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TOTAL(DDO)		10,61,89,890	69,74,167	11,31,64,057
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EXECUTIVE ENGINEER	2235	1,00,000	1,00,000	2,00,000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

	2711	7,59,13,273	1,08,22,366	8,67,35,639
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	4711	10,10,95,513	0	10,10,95,513
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TOTAL(DDO)		17,71,08,786	1,09,22,366	18,80,31,152
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EXECUTIVE ENGINEER 2711 4,74,81,817 61,48,706 5,36,30,523
 (DRAINAGE), HOSHI ARPUR DRAINAGE
 DIVISION, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DRAINAGE DIVISION, HOSHI ARPUR	4711	3,95,51,964	0	3,95,51,964	
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TOTAL (DDO)				8,70,33,781	61,48,706	9,31,82,487	
EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHI ARPUR				2702	3,50,46,023	38,38,621	3,88,84,644
				2711	27,16,127	2,16,561	29,32,688
*****				-----			
TOTAL (DDO)				3,77,62,150	40,55,182	4,18,17,332	
EXECUTIVE ENGINEER				2711	3,12,30,128	45,63,504	3,57,93,632

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711	3,93,12,325	0	3,93,12,325
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TOTAL (DDO)	7,05,42,453	45,63,504	7,51,05,957
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EXECUTIVE ENGINEER	2711	1,92,11,229	23,59,607	2,15,70,836
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(DRAINAGE), MANSARA DRAINAGE

DIVISION, MANSARA

4711	98,11,731	0	98,11,731
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TOTAL (DDO)	2,90,22,960	23,59,607	3,13,82,567
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EXECUTIVE ENGINEER	2235	8,45,546	0	8,45,546
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

TOTAL (DDO)	8,45,546	0	8,45,546
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EXECUTIVE ENGINEER	2701	18	1,92,854	1,92,872
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

2711	4,37,85,525	1,00,62,010	5,38,47,535
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4700	2,60,630	0	2,60,630
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4711 14,43,601 0 14,43,601

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				4,54,89,773	1,02,54,864	5,57,44,638

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	2,04,61,616	34,80,254	2,39,41,870
			4711	5,81,34,734	0	5,81,34,734

TOTAL(DDO)				12,40,86,123	1,37,35,118	13,78,21,242
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		EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT	2711	4,09,964	96,176	5,06,140
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TOTAL(DDO)				4,09,964	96,176	5,06,140
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		EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	1,11,53,136	13,35,337	1,24,88,473
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	4711	5,99,99,430	0	5,99,99,430

TOTAL (DDO)		7,11,52,566	13,35,337	7,24,87,903
EXECUTIVE ENGINEER	2702	1,02,65,494	10,50,426	1,13,15,920
(DRAINAGE), WORKSHOP DIVISION				
	2711	37,15,156	8,31,731	45,46,887

TOTAL (DDO)		1,39,80,650	18,82,157	1,58,62,807
EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROZEPUR				
	2711	4,28,57,204	38,64,840	4,67,22,044
	4711	2,57,22,858	0	2,57,22,858

TOTAL (DDO)		6,85,80,062	39,64,840	7,25,44,902
EXECUTIVE ENGINEER, AMRITSAR	2235	1,00,000	0	1,00,000
DRAINAGE DIVISION				
	2711	3,49,93,131	43,49,015	3,93,42,146

TOTAL (DDO)		3,50,93,131	43,49,015	3,94,42,146

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	2,52,86,866	28,45,676	2,81,32,542
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TOTAL(DDO)				2,52,86,866	28,45,676	2,81,32,542
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	2711	4,08,822	0	4,08,822
			4711	2,94,19,021	0	2,94,19,021
*****				-----		
TOTAL(DDO)				2,98,27,843	0	2,98,27,843
		EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	2711	4,12,56,206	50,07,346	4,62,63,552
			4711	1,23,73,036	0	1,23,73,036
*****				-----		

TOTAL(DDO)		5,36,29,242	50,07,346	5,86,36,588
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S. E. , (DRAINAGE)DRAINAGE	2711	69,76,280	9,75,239	79,51,519
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CIRCLE, GIDDERBAGA

TOTAL(DDO)

		69,76,280	9,75,239	79,51,519
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SUPERINTENDING ENGINEER	2711	1,26,77,224	17,11,525	1,43,88,749
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL(DDO)

		1,26,77,224	17,11,525	1,43,88,749
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SUPERINTENDING ENGINEER	2702	92,87,477	10,96,181	1,03,83,658
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

TOTAL(DDO)

		92,87,477	10,96,181	1,03,83,658
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SUPERINTENDING ENGINEER	2235	54,407	3,500	57,907
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), DRAINAGE CIRCLE,
PATIALA

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2711	1,69,74,365	21,77,461	1,91,51,826
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TOTAL(DDO)				1,70,28,772	21,80,961	1,92,09,733
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SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2235	10,000	0	10,000		
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	2711	87,12,126	13,53,087	1,00,65,213		
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TOTAL(DDO)		87,22,126	13,53,087	1,00,75,213		
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SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	5,73,899	23,030	5,96,929		
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	2700	1,80,76,936	23,57,104	2,04,34,040		
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TOTAL(DDO)		1,86,50,835	23,80,134	2,10,30,969		
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XEN, (DRAINAGE) CANAL LINING	2711	1,95,70,068	33,08,785	2,28,78,853		
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DI VN. MUKATSAR

TOTAL(DDO) 1,95,70,068 33,08,785 2,28,78,853

TOTAL(CCO) 7,85,16,95,613 1,89,87,35,549 9,75,04,31,163

CHIEF ENGINEER, ASSISTANT DESIGN 2700 21,27,79,079 2,67,76,382 23,95,55,461
IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE
DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL(DDO) 21,27,79,079 2,67,76,382 23,95,55,461

ASSTT. CONTROLLER, FA & 4700 6,97,21,160 1,09,24,857 8,06,46,017
CAO, SHAHPUR KANDI DAM PROJECT,
CAMP CHD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	6,97,21,160	1,09,24,857	8,06,46,017

IRRIGATION	CHIEF ENGINEER,	DIRECTOR (KANDI AREA DAM), KANDI	4700	26,99,284	0	26,99,284
AND POWER	IRRIGATION, KANDI AREA	WATERSHED, DESIGN IRRIGATION,				
	DAM, PUNJAB	PUNJAB, CHANDIGARH				

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TOTAL(DDO)				7,24,20,444	1,09,24,857	8,33,45,301
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EXECUTIVE ENGINEER (KANDI AREA	2700	7,33,51,177	2,19,83,031	9,53,34,208
DAM)), SHAH NAHAR HEAD WORKS				
DIVISION, TALWARA				

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TOTAL(DDO)				7,33,51,177	2,19,83,031	9,53,34,208
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EXECUTIVE ENGINEER (KANDI AREA	4700	30,15,18,288	0	30,15,18,288
DAM), JANAURI CHOHAL CONSTRUCTION				
DIVISION, HOSHI ARPUR				

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TOTAL(DDO)				30,15,18,288	0	30,15,18,288
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EXECUTIVE ENGINEER (KANDI AREA	2235	1,43,900	1,00,000	2,43,900
DAM), KANDI AREA MAINTENANCE				
DIVISION, HOSHI ARPUR				

	2700	5,90,20,335	63,96,116	6,54,16,451
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	4700	14,41,000	0	14,41,000
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TOTAL(DDO)		6,06,05,235	64,96,116	6,71,01,351
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EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	5,08,601	0	5,08,601
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	2700	4,28,43,398	1,47,858	4,29,91,256
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	4700	15,28,749	0	15,28,749
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TOTAL(DDO)		4,48,80,748	1,47,858	4,50,28,606
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EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	5,04,548	0	5,04,548
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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)		5,04,548	0	5,04,548
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	1,16,134	0	1,16,134

AND POWER IRRIGATION, KANDI AREA (STAGE-II), STAGE II DIVISION ,
 DAM, PUNJAB HOSHI ARPUR

 TOTAL (DDO) 6, 20, 682 0 6, 20, 682

SENIOR DESIGN ENGINEER, KANDI 2700 1, 87, 74, 101 21, 20, 281 2, 08, 94, 382
 WATERSHED DESIGN DTE

 TOTAL (DDO) 1, 87, 74, 101 21, 20, 281 2, 08, 94, 382

SUPERINTENDING ENGINEER (KANDI 2700 1, 07, 00, 154 19, 27, 002 1, 26, 27, 156
 AREA DAM), DHOLBAHA DAM
 CONSTRUCTION CIRCLE, HOSHI ARPUR

 TOTAL (DDO) 1, 07, 00, 154 19, 27, 002 1, 26, 27, 156

SUPERINTENDING ENGINEER (KANDI 2701 3, 01, 526 0 3, 01, 526
 AREA DAM), KANDI CANAL CIRCLE,
 HOSHI ARPUR

 TOTAL (DDO) 3, 01, 526 0 3, 01, 526

TOTAL(CCO)			79,59,51,434	7,03,75,527	86,63,26,961
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CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	14,53,245	0	14,53,245
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TOTAL(DDO)			14,53,245	0	14,53,245
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EXECUTIVE ENGINEER (LINING), CANAL LINING CIRCLE, ABOHAR		2235	15,535	0	15,535
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TOTAL(DDO)			15,535	0	15,535
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), KOTRA CANAL LINING, SANGRUR	2235	1,18,944	0	1,18,944
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TOTAL(DDO)		1,18,944	0	1,18,944
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SUPERINTENDING ENGINEER	4701	26,63,266	0	26,63,266
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(LINING), CANAL LINING CIRCLE,

PATIALA

TOTAL(DDO)		26,63,266	0	26,63,266
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TOTAL(CCO)		42,50,990	0	42,50,990
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CHIEF ENGINEER,	CHIEF	2701	13,90,27,150	1,90,18,674	15,80,45,824
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,				
PUNJAB	PUNJAB, AMRITSAR				

TOTAL(DDO)		13,90,27,150	1,90,18,674	15,80,45,824
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TOTAL(CCO)		13,90,27,150	1,90,18,674	15,80,45,824
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	43,57,364	0	43,57,364
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,				
	GURDASPUR				

	4701	79,56,011	0	79,56,011
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TOTAL(DDO)		1,23,13,375	0	1,23,13,375
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EXECUTIVE ENGINEER	4701	59,88,501	0	59,88,501
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(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

TOTAL(DDO)		59,88,501	0	59,88,501
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	11,28,261	1,56,036	12,84,297
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TOTAL(DDO)		11,28,261		1,56,036	12,84,297
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LAND RECLAMATION OFFICER (N)			2702	11,34,548	0	11,34,548
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(UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

 TOTAL(DDO) 11,34,548 0 11,34,548

PA TO SUPERINTENDING ENGINEER 2700 1,39,89,504 19,12,257 1,59,01,761
 (UBDC), AMRI TSAR

 TOTAL(DDO) 1,39,89,504 19,12,257 1,59,01,761

 TOTAL(CCO) 3,45,54,189 20,68,293 3,66,22,482

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 95,77,772 12,37,561 1,08,15,333
 IRRIGATION, (VIGILANCE), VIGILANCE AND
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
 EXAMINER, PUNJAB

 TOTAL(DDO) 95,77,772 12,37,561 1,08,15,333

EXECUTIVE ENGINEER, VIGILANCE AND 2702 70,88,471 10,13,264 81,01,735
 QUALITY CONTROL DIVISION,
 AMRI TSAR

 TOTAL(DDO) 70,88,471 10,13,264 81,01,735

TOTAL(CCO) 1,66,66,243 22,50,825 1,89,17,068

CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701 3,32,142 0 3,32,142

IRRIGATION, WATER

RESOURCES, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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) 3,32,142 0 3,32,142

IRRIGATION CHIEF ENGINEER, DIRECTOR (WATER RESOURCES), WATER 2702 2,11,98,180 32,65,422 2,44,63,602

AND POWER IRRIGATION, WATER RESOURCES I & ENVIRONMENT DTE,

RESOURCES, PUNJAB SECTOR 68 MOHALI

TOTAL(DDO) 2,15,30,322 32,65,422 2,47,95,744

DIRECTOR, PLANNING & DESIGN 2701 23,42,130 2,92,816 26,34,946

STUDIES DTE. (1B) PB.SCO

32-34, SEC 17-C CHD.

 TOTAL (DDO) 23,42,130 2,92,816 26,34,946

EXECUTIVE ENGINEER (WATER 2702 3,07,85,052 66,31,363 3,74,16,415
 RESOURCES), WATER RESOURCES
 INVESTIGATION DIVISION, SECTOR
 68 MOHALI

 TOTAL (DDO) 3,07,85,052 66,31,363 3,74,16,415

EXECUTIVE ENGINEER, VIGILANCE 2702 24,62,739 7,93,645 32,56,384
 AND QUALITY ASSURANCE
 DIVISION, FEROPUR

 TOTAL (DDO) 24,62,739 7,93,645 32,56,384

EXECUTIVE ENGINEER, VIGILANCE 2702 38,73,912 8,56,518 47,30,430
 AND QUALITY ASSURANCE, LUDHIANA

 TOTAL (DDO) 38,73,912 8,56,518 47,30,430

SENIOR HYDROLOGIST, SURFACE 2700 89,10,584 17,95,759 1,07,06,343
 HYDROLOGY DIVISION PB. SEC 22 CHD

 TOTAL (DDO) 89,10,584 17,95,759 1,07,06,343

SR HYDROCHEMIST, PLANNING & 2700 2,05,74,494 34,01,087 2,39,75,581
 DESIGN STUDIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DI RECTORATE (I . B) PUNJAB

 TOTAL (DDO) 2,05,74,494 34,01,087 2,39,75,581

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., I B PB. SCO 32-34, SEC 17-C CHD.	2700	92,68,828	10,77,372	1,03,46,200
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 TOTAL (DDO) 92,68,828 10,77,372 1,03,46,200

SUPRI NTENDING ENGINEER, 2702 17,88,445 6,42,604 24,31,049
 VI GI LANCE AND QUALI TY ASSURANCE
 CI RCL E CC, FEROZEPUR

TOTAL(DDO)	17,88,445	6,42,604	24,31,049

TOTAL(CCO)	10,15,36,506	1,87,56,586	12,02,93,092

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	85,06,589	4,34,601	89,41,190
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TOTAL(DDO)	85,06,589	4,34,601	89,41,190

S. E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	57,61,488	6,45,101	64,06,589
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TOTAL(DDO)	57,61,488	6,45,101	64,06,589

XEN, WATER EDUCATION DIVISION, WATER RESOURCES, WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR	2702	8,19,294	0	8,19,294
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TOTAL(DDO)	8,19,294	0	8,19,294

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,50,87,371	10,79,702	1,61,67,073
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IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	DY. SECRETARY, DEPARTMENT OF POWER, PUNJAB GOVERNMENT, CHANDI GARH	4801	40,00,00,000	0	40,00,00,000
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TOTAL(DDO)				40,08,19,294	0	40,08,19,294
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	SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE		4810	1,00,00,00,000	14,41,21,000	1,14,41,21,000
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TOTAL(DDO)				1,00,00,00,000	14,41,21,000	1,14,41,21,000
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	UNDER SECRETARY, DEPARTMENT OF		2801	10,08,56,00,000	2,39,53,30,000	12,48,09,30,000
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POWER, PUNJAB CIVIL SECRETARIAT,

CHANDI GARH

TOTAL(DDO) 10,08,56,00,000 2,39,53,30,000 12,48,09,30,000

TOTAL(CCO) 11,50,06,87,371 2,54,05,30,702 14,04,12,18,073

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 2235 2,00,000 0 2,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 1,14,02,34,751 4,40,74,780 1,18,43,09,531

TOTAL(DDO) 1,14,04,34,751 4,40,74,780 1,18,45,09,531

TOTAL(CCO) 1,14,04,34,751 4,40,74,780 1,18,45,09,531

TOTAL(DEPT) 24,02,23,99,183 5,37,68,90,072 29,39,92,89,256

JAILS INSPECTOR GENERAL OF DEPUTY SUPERINTENDENT, OPEN AIR 2056 1,78,93,983 0 1,78,93,983

PRISONS, PUNJAB JAIL, KAPURTHLA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA	2235	98,886	0	98,886	
*****				TOTAL(DDO)	1,79,92,869	0	1,79,92,869
		DEPUTY COMMISSIONER, BHATINDA	2245	2,58,53,08,370	1,03,56,94,000	3,62,10,02,370	
*****				TOTAL(DDO)	2,58,53,08,370	1,03,56,94,000	3,62,10,02,370
		DEPUTY COMMISSIONER, LUDHIANA	2056	2,04,417	0	2,04,417	
*****				TOTAL(DDO)	2,04,417	0	2,04,417
		DEPUTY COMMISSIONER, PATIALA	2235	3,30,783	74,189	4,04,972	
*****				TOTAL(DDO)	3,30,783	74,189	4,04,972
		DEPUTY CONTROLLER, (F&A), A. D. G. (PRISONS) PUNJAB	2056	5,56,47,335	92,05,733	6,48,53,068	

	2235	5,29,182	57,625	5,86,807
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TOTAL(DDO) 5,61,76,517 92,63,358 6,54,39,875

DEPUTY SUPERINTENDENT OF POLICE, GURDASPUR	2235	29,068	0	29,068
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TOTAL(DDO) 29,068 0 29,068

DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	2235	12,192	0	12,192
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	4055	11,45,800	0	11,45,800
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TOTAL(DDO) 11,57,992 0 11,57,992

DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	2,56,91,841	44,45,970	3,01,37,811
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	2235	24,059	0	24,059
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TOTAL(DDO) 2,57,15,900 44,45,970 3,01,61,870

NAME OF 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 MOGA	2056	1,26,30,277	19,30,717	1,45,60,994	
*****				TOTAL (DDO)	3,83,46,177	63,76,687	4,47,22,864
		DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	2,33,58,684	41,13,185	2,74,71,869	
			4055	7,62,400	0	7,62,400	
*****				TOTAL (DDO)	2,41,21,084	41,13,185	2,82,34,269
		DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2056	1,08,26,924	14,57,575	1,22,84,499	
			2235	1,54,934	0	1,54,934	
*****				TOTAL (DDO)	1,09,81,858	14,57,575	1,24,39,433
		DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2056	95,55,600	11,75,181	1,07,30,781	

	2235	3,19,752	0	3,19,752
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TOTAL (DDO)		98,75,352	11,75,181	1,10,50,533
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DISTRICT PROBATION OFFICER, BHATINDA	2056	6,85,441	1,23,448	8,08,889
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TOTAL (DDO)		6,85,441	1,23,448	8,08,889
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DISTRICT PROBATION OFFICER, FEROZEPUR	2056	5,65,003	68,157	6,33,160
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TOTAL (DDO)		5,65,003	68,157	6,33,160
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DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	4,20,551	48,192	4,68,743
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	2235	49,509	0	49,509
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TOTAL (DDO)		4,70,060	48,192	5,18,252
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION OFFICER,	2056	8,65,054	3,73,352	12,38,406
	PRISONS, PUNJAB	JALANDHAR				

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TOTAL(DDO)				8,65,054	3,73,352	12,38,406
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DISTRICT PROBATION	2056	14,05,733	2,59,515	16,65,248
OFFICER, DISTRICT PROBATION				
OFFICER				

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TOTAL(DDO)		14,05,733	2,59,515	16,65,248
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DISTRICT PROBATION	2056	91,749	0	91,749
OFFICER, GURDASPUR				

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TOTAL(DDO)		91,749	0	91,749
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DISTRICT PROBATION	2056	9,12,513	1,17,752	10,30,265
OFFICER, KAPURTHALA				

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TOTAL(DDO)		9,12,513	1,17,752	10,30,265
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DISTRICT PROBATION	2056	13,81,247	2,22,054	16,03,301
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OFFICER, LUDHIANA

TOTAL(DDO)		13,81,247	2,22,054	16,03,301
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DISTRICT PROBATION	2056	18,53,482	1,19,744	19,73,226
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OFFICER, PATIALA

TOTAL(DDO)		18,53,482	1,19,744	19,73,226
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DISTRICT PROBATION OFFICER, ROPAR	2056	8,26,026	1,29,281	9,55,307
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	2235	1,100	0	1,100
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TOTAL(DDO)		8,27,126	1,29,281	9,56,407
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DISTRICT PROBATION	2056	21,05,678	2,76,099	23,81,777
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGRUR

JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2235	6,332	0	6,332
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PRI SONS, PUNJAB

OFFI CER, SANGRUR

 TOTAL (DDO) 21, 12, 010 2, 76, 099 23, 88, 109

DY. SUPDT. , SUB JAI L, PATHANKOT 2056 1, 85, 07, 161 20, 14, 392 2, 05, 21, 553

 TOTAL (DDO) 1, 85, 07, 161 20, 14, 392 2, 05, 21, 553

PRINCI PAL, PUNJAB JAI L TRAINI NG 2056 1, 28, 64, 625 6, 17, 526 1, 34, 82, 151

SCHOOL, PATI ALA

2235 77, 126 0 77, 126

 TOTAL (DDO) 1, 29, 41, 751 6, 17, 526 1, 35, 59, 277

SUPERI NTENDENT, CENTRAL 2056 2, 72, 53, 250 0 2, 72, 53, 250

JAI L, JALANDHAR

2235 32, 154 0 32, 154

 TOTAL (DDO) 2, 72, 85, 404 0 2, 72, 85, 404

SUPERI NTENDENT, CENTRAL 2056 12, 94, 60, 465 1, 82, 51, 479 14, 77, 11, 944

JAI L, LUDHI ANA

2235 4, 19, 670 0 4, 19, 670

	4055	1, 21, 04, 600	0	1, 21, 04, 600
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TOTAL (DDO)		14, 19, 84, 735	1, 82, 51, 479	16, 02, 36, 214
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SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	3, 88, 32, 566	98, 99, 878	4, 87, 32, 444
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	2235	2, 36, 388	25, 509	2, 61, 897
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TOTAL (DDO)		3, 90, 68, 954	99, 25, 387	4, 89, 94, 341
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SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	2, 02, 05, 679	32, 24, 147	2, 34, 29, 826
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	2235	1, 00, 000	0	1, 00, 000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 03, 05, 679	32, 24, 147	2, 35, 29, 826
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2056	7, 28, 24, 528	79, 10, 951	8, 07, 35, 479

	2235	2,19,986	0	2,19,986
	4055	54,13,000	1,09,99,600	1,64,12,600

TOTAL (DDO)		9,87,63,193	2,21,34,698	12,08,97,891
SUPERINTENDENT, CENTRAL JAIL,	2056	10,03,53,076	3,23,57,595	13,27,10,671
KAPURTHLA				
	4055	20,44,400	0	20,44,400

TOTAL (DDO)		10,23,97,476	3,23,57,595	13,47,55,071
SUPERINTENDENT, CENTRAL JAIL,	2056	12,74,95,944	2,03,59,727	14,78,55,671
PATIALA				
	2235	4,59,119	0	4,59,119
	4055	10,23,85,711	1,21,34,600	11,45,20,311

TOTAL (DDO)		23,03,40,774	3,24,94,327	26,28,35,101
SUPERINTENDENT, CENTRAL JAILS,	2056	16,47,25,101	2,64,92,736	19,12,17,837
	2235	2,27,719	0	2,27,719
	4055	11,20,000	1,30,68,500	1,41,88,500

TOTAL (DDO)		16,60,72,820	3,95,61,236	20,56,34,056
SUPERINTENDENT, CENTRAL JAILS,	2056	9,74,68,158	1,93,41,281	11,68,09,439

BHATINDA

	2235	1,98,474	43,505	2,41,979
	4055	59,77,800	13,33,400	73,11,200

TOTAL (DDO)		10,36,44,432	2,07,18,186	12,43,62,618

SUPERINTENDENT, CENTRAL JAILS, 2056 10,66,54,751 1,24,07,747 11,90,62,498
 FEROZEPUR

	2235	3,79,744	2,20,497	6,00,241
	4055	8,26,600	0	8,26,600

TOTAL (DDO)		10,78,61,095	1,26,28,244	12,04,89,339

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	SUPERINTENDENT, DISTRICT JAIL, HOSHI ARPUR	2056	5,79,44,032	67,52,609	6,46,96,641
			2235	1,15,500	0	1,15,500
			4055	1,08,86,200	0	1,08,86,200

			TOTAL (DDO)	6,89,45,732	67,52,609	7,56,98,341

SUPERINTENDENT, DISTRICT JAIL,	2056	10,76,13,710	1,25,44,269	12,01,57,979
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NABHA

2235	1,26,900	15,500	1,42,400
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4055	5,27,01,800	0	5,27,01,800
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TOTAL(DDO)	16,04,42,410	1,25,59,769	17,30,02,179
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SUPERINTENDENT, DISTRICT	2056	7,01,10,257	1,09,41,734	8,10,51,991
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JAIL, SANGRUR

2235	8,63,055	0	8,63,055
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4055	41,60,600	0	41,60,600
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TOTAL(DDO)	7,51,33,912	1,09,41,734	8,60,75,646
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SUPERINTENDENT, DISTRICT	2056	12,57,93,099	1,57,16,305	14,15,09,404
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JAILS, FARIDKOT

2235	3,38,800	13,261	3,52,061
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4055	17,83,400	0	17,83,400
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TOTAL(DDO)	12,79,15,299	1,57,29,566	14,36,44,865
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SUPERINTENDENT, OPEN AIR JAIL,	2056	1,26,15,200	14,65,817	1,40,81,017
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NABHA

	2235	1,35,266	0	1,35,266
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TOTAL(DDO)		1,27,50,466	14,65,817	1,42,16,283
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SUPERINTENDENT, ROPAR	2056	4,99,33,701	75,56,887	5,74,90,588
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TOTAL(DDO)		4,99,33,701	75,56,887	5,74,90,588
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SUPERINTENDENT, SUB-JAIL	2056	1,42,11,516	16,97,373	1,59,08,889
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR	DIRECTOR, EMPLOYMENT,	TOTAL(DDO)		1,42,11,516	16,97,373	1,59,08,889
	PUNJAB					

TOTAL(CCO)		4,31,38,94,736	1,30,72,98,594	5,62,11,93,330
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TOTAL(DEPT)		4,31,38,94,736	1,30,72,98,594	5,62,11,93,330
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LABOUR AND	DI RECTOR, EMPLOYMENT,	DEPUTY DI RECTOR	2230	0	3,38,603	3,38,603
EMPLOYMENT	PUNJAB	EMPLOYMENT, FEROZEPUR				

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TOTAL (DDO)			1,42,11,516	20,35,976	1,62,47,492
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DEPUTY DI RECTOR, EMPLOYMENT	2230	1,05,02,526	20,89,916	1,25,92,442
GENERATION & TRAINING, DISTRICT				
BUREAU OF EMPLOYMENT & TRAINING				

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TOTAL (DDO)		1,05,02,526	20,89,916	1,25,92,442
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DEPUTY DI RECTOR, EMPLOYMENT	2230	1,68,76,882	30,71,584	1,99,48,466
GENERATION AND TRAINING, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

	2235	2,68,151	0	2,68,151
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TOTAL (DDO)		1,71,45,033	30,71,584	2,02,16,617
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DEPUTY DI RECTOR, DISTRICT BUREAU	2204	81,033	0	81,033
OF EMPLOYMENT GENERATION AND				
TRAINING				

	2230	0	4,69,117	4,69,117
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	2235	57,641	0	57,641
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TOTAL (DDO)		1,38,674	4,69,117	6,07,791
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DEPUTY DIRECTOR, EMPLOYMENT	2230	6,05,92,543	1,03,37,812	7,09,30,355
GENERATION & TRAINING				
OFFICER, DISTRICT BUREAU OF				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)		6,05,92,543	1,03,37,812	7,09,30,355
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	2235	35,567	0	35,567
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TOTAL (DDO)		35,567	0	35,567
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DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB	2230	30,18,99,138	39,18,520	30,58,17,658
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TOTAL (DDO)		30,18,99,138	39,18,520	30,58,17,658
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DI STRI CT EMPLOYMENT	2235	77,929	0	77,929
OFFICER, BHATI NDA				

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TOTAL (DDO)		77,929	0	77,929
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DI STRI CT EMPLOYMENT GENERATI ON	2230	76,77,302	9,17,520	85,94,822
AND TRAI NI NG OFFI CER, DI STRI CT				
BUREAU OF EMPLOYMENT AND				
TRAI NI NG				

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TOTAL (DDO)		76,77,302	9,17,520	85,94,822
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DI STRI CT EMPLOYMENT GENRATI ON	2230	2,35,14,781	39,42,253	2,74,57,034
AND TRAI NI NG OFFI CER, DI STRI CT				
BUREAU OF EMPLOYMENT AND				
TRAI NI NG				

	2235	1,17,318	20,931	1,38,249
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TOTAL (DDO)		2,36,32,099	39,63,184	2,75,95,283
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DI STRI CT EMPLOYMENT	2235	0	35,129	35,129
OFFI CER, DI STRI CT EMPLOYMENT				
OFFI CER, FARI DKOT				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	35,129	35,129
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LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT OFFI CER, DI STRI CT EMPLOYMENT OFFI CER, HOSHI ARPUR	2230	1,40,56,266	10,99,991	1,51,56,257
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		TOTAL (DDO)		1,40,56,266	11,35,120	1,51,91,386
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DI STRI CT EMPLOYMENT	2230	86,34,776	11,45,499	97,80,275
OFFI CER, DI STRI CT EMPLOYMENT				
OFFI CER, LUDHI ANA				

	2235	1,62,326	0	1,62,326
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		TOTAL (DDO)		87,97,102	11,45,499	99,42,601
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DI STRI CT EMPLOYMENT	2230	3, 37, 673	66, 084	4, 03, 757
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OFFI CER, FATEHGARH SAHI B

TOTAL (DDO) 3, 37, 673 66, 084 4, 03, 757

DI STRI CT EMPLOYMENT	2230	50, 69, 604	5, 27, 373	55, 96, 977
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OFFI CER, FERозEPUR

2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO) 51, 69, 604 5, 27, 373 56, 96, 977

DI STRI CT EMPLOYMENT	2230	34, 460	0	34, 460
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OFFI CER, GURDASPUR

TOTAL (DDO) 34, 460 0 34, 460

DI STRI CT EMPLOYMENT	2235	64, 000	0	64, 000
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OFFI CER, ROPAR

TOTAL (DDO) 64, 000 0 64, 000

DI STRI CT EMPLOYMENT	2235	7, 09, 459	0	7, 09, 459
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OFFI CER, STATE EMPLOYMENT

EXCHANGE, MOHALI AT CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		7,09,459	0	7,09,459
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	12,80,922	2,42,592	15,23,514

		TOTAL (DDO)		12,80,922	2,42,592	15,23,514
		EMPLOYMENT OFFICER, NAWANSHAHAR	2230	5,32,978	3,99,408	9,32,386
			2235	3,18,260	29,122	3,47,382

		TOTAL (DDO)		8,51,238	4,28,530	12,79,768
		EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	2,14,027	0	2,14,027

TOTAL (DDO)		2, 14, 027	0	2, 14, 027
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EMPLOYMENT GENRATION AND	2235	15, 006	38, 214	53, 220
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

TOTAL (DDO)

		15, 006	38, 214	53, 220
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EMPLOYMENT GENRATION AND	2230	2, 21, 53, 646	3, 762	2, 21, 57, 408
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

TOTAL (DDO)

		2, 21, 53, 646	3, 762	2, 21, 57, 408
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EMPLOYMENT OFFICER, ABOHAR	2230	948	0	948
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TOTAL (DDO)

		948	0	948
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EMPLOYMENT OFFICER, BATALA	2230	59, 525	0	59, 525
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TOTAL (DDO)

		59, 525	0	59, 525
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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
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, TALWARA	2230	5,09,502	0	5,09,502
*****				-----		
TOTAL (DDO)				5,09,502	0	5,09,502
*****				-----		
EMPLOYMENT OFFICER, FAZILKA			2230	49,01,356	6,96,888	55,98,244
*****				-----		
TOTAL (DDO)				49,01,356	6,96,888	55,98,244
*****				-----		
EMPLOYMENT OFFICER, MOGA			2230	3,42,640	36,462	3,79,102
*****				-----		
TOTAL (DDO)				3,42,640	36,462	3,79,102
*****				-----		
EMPLOYMENT OFFICER, NABHA			2230	21,483	0	21,483
*****				-----		
TOTAL (DDO)				21,483	0	21,483
*****				-----		
EMPLOYMENT OFFICER, PATHANKOT			2230	29,56,765	4,01,480	33,58,245
			2235	3,85,084	0	3,85,084
*****				-----		
TOTAL (DDO)				33,41,849	4,01,480	37,43,329

 TOTAL(CCO) 4,79,84,56,253 1,33,71,26,854 6,13,55,83,107

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 4,04,69,947 56,09,157 4,60,79,104
 PUNJAB (FACORIES), ADDITIONAL DIRECTOR
 OF FACTORY, MOHALI

 TOTAL(DDO) 4,04,69,947 56,09,157 4,60,79,104

ADDITIONAL DIRECTOR OF 2235 16,414 0 16,414
 FACTORIES, PUNJAB, CHANDIGARH

 TOTAL(DDO) 16,414 0 16,414

ASSISTANT LABOUR 2230 50,55,795 7,27,367 57,83,162
 COMMISSIONER/LABOUR CUM
 CONCILIATION OFFICER, MOGA

2235 43,452 0 43,452

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 EXPENDI TURE

LABOUR AND LABOUR COMMISSIONER, TOTAL(DDO) 50,99,247 7,27,367 58,26,614
EMPLOYMENT PUNJAB

ASSISTANT /DEPUTY DIRECTOR OF 2230 36,80,953 1,97,283 38,78,236
FACTORIES, FERROZEPUR

2235 1,84,853 1,340 1,86,193

TOTAL(DDO) 89,65,053 9,25,990 98,91,043

ASSISTANT APPRENTICE ADVISOR 2230 28,62,349 5,69,485 34,31,834
(JR), ASSISTANT APPRENTICE
ADVISOR (JR) RIC, MOHALI

TOTAL(DDO) 28,62,349 5,69,485 34,31,834

ASSISTANT LABOUR 2235 40,506 0 40,506
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER

TOTAL(DDO) 40,506 0 40,506

ASSISTANT LABOUR	2230	67,29,284	7,59,819	74,89,103
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	5,58,632	0	5,58,632
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TOTAL(DDO)		72,87,916	7,59,819	80,47,735
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ASSISTANT LABOUR/CONCILIATION	2230	63,93,050	9,60,758	73,53,808
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COMMISSIONER, SANGRUR

	2235	16,620	0	16,620
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TOTAL(DDO)		64,09,670	9,60,758	73,70,428
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ASSISTANT/DEPUTY DIRECTOR OF	2230	20,39,103	1,87,308	22,26,411
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FACTORIES, BATALA

	2235	21,647	0	21,647
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

				20,60,750	1,87,308	22,48,058

LABOUR AND LABOUR COMMISSIONER,
EMPLOYMENT PUNJAB

ASSISTANT/DEPUTY DIRECTOR OF FACORIES, HOSHIARPUR	2230	1,43,49,606	13,71,794	1,57,21,400
	2235	80,205	0	80,205

TOTAL(DDO)		1,64,90,561	15,59,102	1,80,49,663

ASSISTANT/DEPUTY DIRECTOR OF FACORIES, LUDHIANA	2230	57,89,986	7,07,890	64,97,876
	2235	2,42,223	0	2,42,223

TOTAL(DDO)		60,32,209	7,07,890	67,40,099

ASSISTANT/DEPUTY DIRECTOR OF FACORIES, MOGA	2230	14,23,265	4,36,581	18,59,846

TOTAL(DDO)		14,23,265	4,36,581	18,59,846

ASSISTANT/DEPUTY DIRECTOR OF FACORIES, PATIALA	2230	17,40,015	2,49,799	19,89,814
	2235	36,397	0	36,397

TOTAL(DDO)		17,76,412	2,49,799	20,26,211

ASSISTANT/DEPUTY DIRECTOR OF	2230	4,72,503	63,986	5,36,489
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FACTORIES, PHAGWARA

TOTAL (DDO)		4,72,503	63,986	5,36,489
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ASSISTANT/DEPUTY DIRECTOR OF	2230	25,76,234	3,08,429	28,84,663
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FACTORIES, MANDI GOBIND GARH

TOTAL (DDO)		25,76,234	3,08,429	28,84,663
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ASSISTANT/DY. DIRECTOR OF	2230	17,56,212	1,92,705	19,48,917
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FACTORIES, AMRITSAR

	2235	8,110	0	8,110
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		17,64,322	1,92,705	19,57,027
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ASSISTANT/LABOUR	2230	5,94,255	0	5,94,255
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

	2235	98,519	0	98,519
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TOTAL (DDO)		24,57,096	1,92,705	26,49,801
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ASSISTANT/LABOUR	2230	26,46,337	4,33,123	30,79,460
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

	2235	16,288	2,400	18,688
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TOTAL (DDO)		26,62,625	4,35,523	30,98,148
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ASSISTANT/LABOUR	2230	30,08,880	4,57,409	34,66,289
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR

	2235	50,168	0	50,168
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TOTAL (DDO)		30,59,048	4,57,409	35,16,457
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ASSISTANT/LABOUR	2230	35,85,860	4,29,794	40,15,654
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

 TOTAL (DDO) 35,85,860 4,29,794 40,15,654

ASSISTANT/LABOUR 2230 33,84,464 4,03,079 37,87,543

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

2235 49,098 0 49,098

 TOTAL (DDO) 34,33,562 4,03,079 38,36,641

ASSISTANT/LABOUR 2230 49,55,151 7,07,639 56,62,790

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 49,55,151 7,07,639 56,62,790

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR	2230	24,94,381	3,54,189	28,48,570
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TION OFFICER, KAPURTHALA

 TOTAL (DDO) 24,94,381 3,54,189 28,48,570

ASSISTANT/LABOUR 2230 1,13,37,065 14,33,974 1,27,71,039

COMMISSIONER/LABOUR-CUM-CONCILIATION

TION OFFICER, LUDHIANA

2235 57,770 0 57,770

 TOTAL (DDO) 1,13,94,835 14,33,974 1,28,28,809

ASSISTANT/LABOUR 2230 1,08,09,968 12,90,913 1,21,00,881

COMMISSIONER/LABOUR-CUM-CONCILIATION

TION OFFICER, PATIALA

2235 5,83,907 22,358 6,06,265

 TOTAL (DDO) 1,13,93,875 13,13,271 1,27,07,146

ASSISTANT/LABOUR 2230 48,50,845 12,87,270 61,38,115

COMMISSIONER/LABOUR-CUM-COUNCILOR

ATION OFFICER, AMRITSAR

2235 59,277 2,38,536 2,97,813

 TOTAL (DDO) 49,10,122 15,25,806 64,35,928

DEPUTY CONTROLLER (F&A) (LABOUR	2230	56,40,080	2,95,069	59,35,149
COMMISSIONER), LABOUR				
COMMISSIONER OFFICE				

TOTAL(DDO)		56,40,080	2,95,069	59,35,149
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DEPUTY DIRECTOR OF	2230	16,33,420	2,80,177	19,13,597
FACTORIES, SANGRUR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,	TOTAL(DDO)		16,33,420	2,80,177	19,13,597

LABOUR-CUM-COUNCILIATION	2230	1,82,257	0	1,82,257
OFFICER, LABOUR-CUM-COUNCILIATION				
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		18, 15, 677	2, 80, 177	20, 95, 854
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PRESI DING OFFI CER, LABOUR	2230	49, 62, 179	6, 83, 450	56, 45, 629
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COURT, BHATI NDA

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TOTAL (DDO)		49, 62, 179	6, 83, 450	56, 45, 629
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PRESI DING OFFI CER, LABOUR	2230	48, 40, 170	6, 10, 476	54, 50, 646
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COURT, LUDHI ANA

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		49, 40, 170	6, 10, 476	55, 50, 646
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PRESI DING OFFI CER, I NDUSTRI AL	2230	50, 03, 899	8, 51, 202	58, 55, 101
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TRI BUNAL

***** -----

TOTAL (DDO)		50, 03, 899	8, 51, 202	58, 55, 101
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PRESI DING OFFI CER, I NDUSTRI AL	2230	49, 02, 199	6, 13, 177	55, 15, 376
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TRI BUNAL -CUM- LABOUR

COURT, JALANDHAR

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TOTAL (DDO)		49, 02, 199	6, 13, 177	55, 15, 376
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PRESIDING OFFICER, INDUSTRIAL	2235	6,413	0	6,413
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TRIBUNAL, PUNJAB, CHANDIGARH

TOTAL(DDO)		6,413	0	6,413
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				17,24,40,211	2,27,37,936	19,51,78,147
TOTAL(CCO)						

TOTAL(DEPT)		4,97,08,96,464	1,35,98,64,790	6,33,07,61,254
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A. C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	8,21,734	1,27,258	9,48,992
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TOTAL(DDO)		8,28,147	1,27,258	9,55,405
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A. C. (G) FOR DEPUTY	2029	11,39,023	0	11,39,023
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COMMISSIONER, KAPURTHALA

 TOTAL(DDO) 11,39,023 0 11,39,023

A. C. (G) FOR DEPUTY 2029 82,13,363 6,56,055 88,69,418

COMMISSIONER, SANGRUR

2235 4,18,819 2,29,541 6,48,360

 TOTAL(DDO) 86,32,182 8,85,596 95,17,778

CHILD DEVELOPMENT PROJECT 2235 6,11,04,701 25,78,458 6,36,83,159

OFFICER, SEHNA

 TOTAL(DDO) 6,11,04,701 25,78,458 6,36,83,159

COLLECTOR, AGRICULTURE, FAZILKA 2029 5,27,350 0 5,27,350

 TOTAL(DDO) 5,27,350 0 5,27,350

D R O FOR DEPUTY COMMISSIONER, 2029 39,21,736 4,89,580 44,11,316

JALANDHAR

 TOTAL(DDO) 39,21,736 4,89,580 44,11,316

DEPUTY COMMISSIONER, JALANDHAR	2235	10,20,746	0	10,20,746

TOTAL(DDO)		10,20,746	0	10,20,746

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	DEPUTY COMMISSIONER, MOHALI	2011	18,50,000	0	18,50,000

TOTAL(DDO)				28,70,746	0	28,70,746
		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	2,56,27,494	33,92,339	2,90,19,833

TOTAL(DDO)				2,56,27,494	33,92,339	2,90,19,833
		DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	28,54,716	2,40,064	30,94,780

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TOTAL (DDO) 28,54,716 2,40,064 30,94,780

DI STRI CT REVENUE OFFI CER FOR 2029 27,85,145 3,74,868 31,60,013
DEPUTY COMMI SSI ONER, DEPUTY
COMMI SSI ONER

***** -----
TOTAL (DDO) 27,85,145 3,74,868 31,60,013

DI STRI CT REVENUE 2029 61,50,536 4,91,036 66,41,572
OFFI CER, FARI DKOT

2235 6,07,274 0 6,07,274

***** -----
TOTAL (DDO) 67,57,810 4,91,036 72,48,846

DI STRI CT REVENUE OFFI CER, FOR 2029 39,66,290 4,60,632 44,26,922
DEPUTY COMMI SSI ONER

***** -----
TOTAL (DDO) 39,66,290 4,60,632 44,26,922

DI STRI CT REVENUE 2029 26,20,836 5,24,211 31,45,047
OFFI CER, LUDHI ANA

***** -----

TOTAL(DDO) 26, 20, 836 5, 24, 211 31, 45, 047

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DI STT. REVENUE OFFICER, MOGA	2029	39, 98, 894	1, 96, 244	41, 95, 138
*****				-----		
TOTAL(DDO)				39, 98, 894	1, 96, 244	41, 95, 138
DI STT. REVENUE OFFICER TO			2053	4, 79, 152	0	4, 79, 152
D. C. , PATIALA						
*****				-----		
TOTAL(DDO)				4, 79, 152	0	4, 79, 152
DRO FOR DEPUTY COMMISSIONER, ,			2029	46, 01, 457	5, 64, 812	51, 66, 269
FEROZEPUR						
			2053	7, 83, 737	0	7, 83, 737
			2235	2, 00, 000	0	2, 00, 000
*****				-----		
TOTAL(DDO)				55, 85, 194	5, 64, 812	61, 50, 006

DRO FOR DEPUTY	2011	0	4,45,000	4,45,000
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

	2029	39,71,469	4,53,243	44,24,712
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	2235	20,416	0	20,416
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TOTAL(DDO) 39,91,885 8,98,243 48,90,128

DRO FOR DEPUTY	2029	87,04,667	2,28,750	89,33,417
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COMMISSIONER, GURDASPUR

TOTAL(DDO) 87,04,667 2,28,750 89,33,417

DRO FOR DEPUTY	2029	47,94,339	7,45,572	55,39,911
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COMMISSIONER, HOSHIARPUR

TOTAL(DDO) 47,94,339 7,45,572 55,39,911

DRO FOR DEPUTY	2029	30,30,968	5,02,535	35,33,503
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COMMISSIONER, MANSA

TOTAL(DDO) 30,30,968 5,02,535 35,33,503

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, MUKATSAR	2029	13,64,416	1,39,688	15,04,104	
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TOTAL(DDO)				13,64,416	1,39,688	15,04,104	
DRO FOR DEPUTY COMMISSIONER, PATIALA				2029	49,11,951	6,94,364	56,06,315
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TOTAL(DDO)				49,11,951	6,94,364	56,06,315	
HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR				2029	49,38,292	2,37,876	51,76,168
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TOTAL(DDO)				49,38,292	2,37,876	51,76,168	
SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE				2235	14,418	0	14,418

 TOTAL(DDO) 14,418 0 14,418

SUB DIVISIONAL MEGISTRATE, SUB 2053 23,82,403 0 23,82,403
 DIVISIONAL MEGISTRAT, TAPA

 TOTAL(DDO) 23,82,403 0 23,82,403

SUB DIVISIONAL OFFICER 2235 14,73,109 29,953 15,03,062
 (C), NAWANSHAHAR

 TOTAL(DDO) 14,73,109 29,953 15,03,062

TEHSILDAR, ABOHAR 2029 1,48,05,177 17,36,302 1,65,41,479
 2235 60,206 71,526 1,31,732

 TOTAL(DDO) 1,48,65,383 18,07,828 1,66,73,211

TEHSILDAR, BARNALA, SANGRUR 2235 36,478 0 36,478

NAME OF DEPARTMENT	NAME OF CHIEF 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)				36,478	0	36,478
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BHAWANI GARH, TEHSILDAR, BHAWANI GARH	2029	71,99,951	9,70,181	81,70,132
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			2053	76,16,036	13,85,712	90,01,748
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			2235	12,108	0	12,108
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TOTAL (DDO)				1,48,64,573	23,55,893	1,72,20,466
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		TEHSILDAR, DHURI, SANGRUR	2029	95,67,184	12,53,252	1,08,20,436
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			2053	1,52,78,013	17,92,900	1,70,70,913
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			2235	4,08,902	0	4,08,902
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TOTAL (DDO)				2,52,54,099	30,46,152	2,83,00,251
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		TEHSILDAR, JALALABAD	2029	80,93,244	11,43,759	92,37,003
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			2053	88,42,378	18,07,231	1,06,49,609
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TOTAL (DDO)				1,69,35,622	29,50,990	1,98,86,612
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		TEHSILDAR, JALANDHAR - II	2029	1,67,46,878	20,39,240	1,87,86,118
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			2053	1,29,16,670	48,37,679	1,77,54,349
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,97,63,548	68,76,919	3,66,40,467
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TEHSI LDAR, KHAMANNO, FATEHGARH	2029	50,15,224	6,40,880	56,56,104
SAHI B				

	2235	0	9,780	9,780
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TOTAL (DDO)		50,15,224	6,50,660	56,65,884
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TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	99,08,291	16,15,100	1,15,23,391
MAJHI THA				

	2053	54,06,181	5,77,495	59,83,676
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TOTAL (DDO)		1,53,14,472	21,92,595	1,75,07,067
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TEHSI LDAR, MALERKOTLA, SANGRUR	2029	1,42,36,473	24,14,919	1,66,51,392
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	2053	1,25,55,923	8,17,737	1,33,73,660
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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)		2,67,92,396	32,32,656	3,00,25,052
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MOONAK, SANGRUR	2029	32,38,465	11,03,750	43,42,215
RECORDS	PUNJAB, CHANDI GARH					
			2053	1,03,74,010	25,41,888	1,29,15,898
			2235	2,47,926	0	2,47,926

		TOTAL (DDO)		4,06,52,797	68,78,294	4,75,31,091
		TEHSILDAR, SUNAM, SANGRUR	2029	1,18,28,488	21,76,267	1,40,04,755
			2053	1,37,24,374	43,55,956	1,80,80,330
			2235	1,71,955	1,00,000	2,71,955

		TOTAL (DDO)		2,57,24,817	66,32,223	3,23,57,040
		TEHSILDAR, , FEROPUR	2029	1,68,28,030	19,28,468	1,87,56,498
			2053	2,88,57,044	53,59,205	3,42,16,249
			2235	71,930	0	71,930

		TOTAL (DDO)		4,57,57,004	72,87,673	5,30,44,677
		TEHSILDAR, , ZIRA	2029	86,92,308	9,23,358	96,15,666
			2235	64,305	39,351	1,03,656

		TOTAL (DDO)		87,56,613	9,62,709	97,19,322

TEHSI LDAR, BABA BAKALA	2029	2,18,90,026	27,63,079	2,46,53,105
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TOTAL (DDO)		2,18,90,026	27,63,079	2,46,53,105
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TEHSI LDAR, DASUYA	2029	1,86,37,550	24,00,075	2,10,37,625
	2053	1,54,39,879	28,72,769	1,83,12,648
	2235	1,34,734	1,64,766	2,99,500

TOTAL (DDO)		3,42,12,163	54,37,610	3,96,49,773
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TEHSI LDAR, GARHSANKAR	2029	1,16,57,852	21,30,016	1,37,87,868
	2053	1,09,34,587	21,63,069	1,30,97,656
	2235	13,978	0	13,978

TOTAL (DDO)		2,26,06,417	42,93,085	2,68,99,502
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TEHSI LDAR, MUKERIAN	2029	74,29,940	11,50,400	85,80,340
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	TEHSI LDAR, MUKERIAN	2053	1,32,86,211	15,22,005	1,48,08,216

 TOTAL (DDO) 2,07,16,151 26,72,405 2,33,88,556

TEHSI LDAR, SANGRUR 2029 95,94,949 19,74,295 1,15,69,244
 2053 18,93,223 78,648 19,71,871
 2235 0 8,916 8,916

 TOTAL (DDO) 1,14,88,172 20,61,859 1,35,50,031

TEHSI LDAR, AMLOH 2029 86,85,120 15,66,359 1,02,51,479
 2053 1,42,58,658 16,11,318 1,58,69,976
 2235 1,06,859 0 1,06,859

 TOTAL (DDO) 2,30,50,637 31,77,677 2,62,28,314

TEHSI LDAR, AMRI TSAR-1 2029 1,22,10,498 39,08,690 1,61,19,188
 2053 1,79,14,017 55,74,903 2,34,88,920
 2071 35,75,048 48,024 36,23,072

 TOTAL (DDO) 3,36,99,563 95,31,617 4,32,31,180

TEHSI LDAR, AMRI TSAR-I I 2029 2,13,03,636 52,76,842 2,65,80,478
 2053 13,60,896 0 13,60,896
 2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,27,64,532 52,76,842 2,80,41,374

TOTAL (DDO)		7, 68, 99, 195	1, 35, 43, 012	9, 04, 42, 207
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TEHSI LDAR, BHOLATH	2029	41, 22, 760	9, 93, 740	51, 16, 500
	2053	70, 47, 625	2, 68, 270	73, 15, 895

TOTAL (DDO)		1, 11, 70, 385	12, 62, 010	1, 24, 32, 395
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TEHSI LDAR, BUDHLADA	2029	51, 60, 455	5, 91, 001	57, 51, 456
	2053	1, 53, 47, 446	12, 77, 696	1, 66, 25, 142
	2235	71, 589	0	71, 589

TOTAL (DDO)		2, 05, 79, 490	18, 68, 697	2, 24, 48, 187
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TEHSI LDAR, DERA BABA NANAK	2029	2, 45, 645	0	2, 45, 645
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TOTAL (DDO)		2, 45, 645	0	2, 45, 645
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TEHSI LDAR, DERRABASSI	2053	2, 67, 87, 594	28, 57, 936	2, 96, 45, 530
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TOTAL (DDO)		2, 67, 87, 594	28, 57, 936	2, 96, 45, 530
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TEHSI LDAR, DHARAMKOT	2029	9, 70, 846	0	9, 70, 846
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TOTAL (DDO)		9, 70, 846	0	9, 70, 846
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TEHSI LDAR, FARIDKOT	2029	64,73,343	17,16,776	81,90,119
	2053	93,02,455	32,98,665	1,26,01,120
	2235	36,360	0	36,360

TOTAL (DDO)		1,58,12,158	50,15,441	2,08,27,599
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TEHSI LDAR, FATEHGARH SAHIB	2029	97,10,659	13,41,095	1,10,51,754
	2053	1,99,33,896	15,56,296	2,14,90,192
	2235	11,287	0	11,287

TOTAL (DDO)		2,96,55,842	28,97,391	3,25,53,233
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSI LDAR, FAZILKA	2029	1,02,77,290	16,66,168	1,19,43,458
			2053	1,14,44,180	25,15,074	1,39,59,254

TOTAL (DDO)				2,17,21,470	41,81,242	2,59,02,712
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TEHSI LDAR, GIDDERBAHA	2029	59,40,641	8,61,356	68,01,997
	2053	74,28,038	13,24,207	87,52,245

 TOTAL(DDO) 1,33,68,679 21,85,563 1,55,54,242

TEHSI LDAR, GURDASPUR 2029 5,19,67,082 71,33,012 5,91,00,094
 2053 2,45,43,342 32,44,126 2,77,87,468
 2235 6,95,292 1,21,676 8,16,968

 TOTAL(DDO) 7,72,05,716 1,04,98,814 8,77,04,530

TEHSI LDAR, GURUHARSHAHI 2029 45,40,404 2,56,012 47,96,416
 2053 65,70,027 12,95,561 78,65,588

 TOTAL(DDO) 1,11,10,431 15,51,573 1,26,62,004

TEHSI LDAR, HOSHI ARPUR 2029 1,56,66,392 24,87,957 1,81,54,349
 2053 1,34,63,693 15,90,718 1,50,54,411

 TOTAL(DDO) 2,91,30,085 40,78,675 3,32,08,760

TEHSI LDAR, JAGRAON 2029 76,19,933 10,08,765 86,28,698

 TOTAL(DDO) 76,19,933 10,08,765 86,28,698

TEHSI LDAR, JAI TU 2029 50,58,756 6,94,745 57,53,501
 2053 79,48,982 12,25,674 91,74,656
 2235 1,50,435 0 1,50,435

 TOTAL (DDO) 1,31,58,173 19,20,419 1,50,78,592

TEHSILDAR, JALANDHAR-I 2029 1,56,88,235 32,22,254 1,89,10,489
 2053 1,79,94,537 12,88,734 1,92,83,271

 TOTAL (DDO) 3,36,82,772 45,10,988 3,81,93,760

TEHSILDAR, KAPURTHALA 2029 1,47,10,046 24,42,338 1,71,52,384

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	TEHSILDAR, KAPURTHALA	2053	1,39,88,328	11,76,214	1,51,64,542
			2071	8,37,764	23,988	8,61,752
			2235	1,00,000	2,02,366	3,02,366

 TOTAL (DDO) 2,96,36,138 38,44,906 3,34,81,044

TEHSILDAR, KHANNA 2029 27,46,017 3,67,394 31,13,411
 2053 72,43,040 6,38,616 78,81,656

 TOTAL (DDO) 99,89,057 10,06,010 1,09,95,067

TEHSI LDAR, KOTKAPURA	2029	1,97,891	0	1,97,891
	2053	26,24,892	6,92,876	33,17,768

TOTAL (DDO)		28,22,783	6,92,876	35,15,659
TEHSI LDAR, LDH. (EAST)	2053	2,14,81,592	22,60,959	2,37,42,551

TOTAL (DDO)		2,14,81,592	22,60,959	2,37,42,551
TEHSI LDAR, LEHRAGAGA	2029	15,54,616	0	15,54,616
	2053	95,82,164	13,06,010	1,08,88,174

TOTAL (DDO)		1,11,36,780	13,06,010	1,24,42,790
TEHSI LDAR, LUDHI ANA	2029	2,45,92,849	36,32,723	2,82,25,572
	2235	1,33,912	0	1,33,912

TOTAL (DDO)		2,47,26,761	36,32,723	2,83,59,484
TEHSI LDAR, MALOUT	2029	1,24,46,405	9,93,006	1,34,39,411
	2053	64,85,727	18,82,897	83,68,624

TOTAL (DDO)		1,89,32,132	28,75,903	2,18,08,035
TEHSI LDAR, MANSA	2029	75,47,471	17,22,586	92,70,057

2053	1,60,31,187	46,46,144	2,06,77,331
2235	57,499	0	57,499

TOTAL(DDO)	2,36,36,157	63,68,730	3,00,04,887
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TEHSILDAR, MOGA	2029	1,28,15,125	20,73,572	1,48,88,697
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	TEHSILDAR, MOGA	2053	1,80,79,611	70,64,760	2,51,44,371
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2235	5,42,143	32,690	5,74,833
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TOTAL(DDO)	3,14,36,879	91,71,022	4,06,07,901
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TEHSILDAR, MUKATSAR	2029	77,59,963	7,39,096	84,99,059
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2053	1,20,02,969	13,26,496	1,33,29,465
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2235	4,63,376	1,97,170	6,60,546
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TOTAL(DDO)	2,02,26,308	22,62,762	2,24,89,070
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TEHSILDAR, NABHA	2029	1,19,25,192	14,66,026	1,33,91,218
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2053	1,73,88,194	39,57,667	2,13,45,861
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 TOTAL(DDO) 2,93,13,386 54,23,693 3,47,37,079

TEHSI LDAR, NAKODAR 2029 88,61,565 11,18,002 99,79,567
 2053 92,08,171 23,57,312 1,15,65,483

 TOTAL(DDO) 1,80,69,736 34,75,314 2,15,45,050

TEHSI LDAR, NAWANSHAHAR 2029 97,34,920 12,36,663 1,09,71,583
 2053 1,33,63,587 16,07,767 1,49,71,354
 2235 69,059 67,914 1,36,973

 TOTAL(DDO) 2,31,67,566 29,12,344 2,60,79,910

TEHSI LDAR, NI HALSI NGHWALA 2029 1,48,387 0 1,48,387
 2053 82,31,784 14,87,933 97,19,717

 TOTAL(DDO) 83,80,171 14,87,933 98,68,104

TEHSI LDAR, PATHANKOT 2029 1,04,89,944 12,34,993 1,17,24,937
 2053 1,48,64,161 37,05,580 1,85,69,741
 2235 19,03,938 3,27,892 22,31,830

 TOTAL(DDO) 2,72,58,043 52,68,465 3,25,26,508

TEHSI LDAR, PATIALA 2029 2,41,82,712 29,59,339 2,71,42,051

	2235	3,48,902	1,03,087	4,51,989
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TOTAL(DDO)		2,45,31,614	30,62,426	2,75,94,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	TEHSILDAR, PATRAN	2029	41,10,573	6,99,671	48,10,244

TOTAL(DDO)				2,86,42,187	37,62,097	3,24,04,284

TEHSILDAR, PATTI	2235	93,949	93,982	1,87,931
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TOTAL(DDO)				93,949	93,982	1,87,931

TEHSILDAR, PAYAL	2029	70,81,999	11,62,138	82,44,137
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	2053	1,02,04,263	30,34,582	1,32,38,845
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TOTAL(DDO)				1,72,86,262	41,96,720	2,14,82,982

TEHSILDAR, PHAGWARA	2029	60,01,422	6,50,634	66,52,056
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	2053	97,88,433	13,67,751	1,11,56,184
	2235	24,141	0	24,141

TOTAL (DDO)		1,58,13,996	20,18,385	1,78,32,381
TEHSI LDAR, PHI LLAUR	2029	1,31,77,818	16,83,961	1,48,61,779
	2053	1,34,32,610	21,60,141	1,55,92,751
	2235	15,842	0	15,842

TOTAL (DDO)		2,66,26,270	38,44,102	3,04,70,372
TEHSI LDAR, RAI KOT	2029	72,09,342	20,08,121	92,17,463
	2053	62,36,924	12,27,766	74,64,690
	2235	16,255	0	16,255

TOTAL (DDO)		1,34,62,521	32,35,887	1,66,98,408
TEHSI LDAR, RAJPURA	2029	69,09,888	11,68,683	80,78,571
	2053	1,93,33,059	52,90,033	2,46,23,092

TOTAL (DDO)		2,62,42,947	64,58,716	3,27,01,663
TEHSI LDAR, ROPAR	2029	76,77,320	9,55,310	86,32,630
	2053	63,12,805	37,69,492	1,00,82,297
	2235	0	76,382	76,382

TOTAL (DDO)		1,39,90,125	48,01,184	1,87,91,309

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	TEHSILDAR, SAMANA	2029	55,50,187	7,47,008	62,97,195
			2053	1,15,56,836	24,84,968	1,40,41,804
*****				-----		
		TOTAL (DDO)		3,10,97,148	80,33,160	3,91,30,308
		TEHSILDAR, SAMRALA	2029	60,61,481	5,54,675	66,16,156
			2053	1,38,02,500	9,62,005	1,47,64,505
*****				-----		
		TOTAL (DDO)		1,98,63,981	15,16,680	2,13,80,661
		TEHSILDAR, SARDULGARH	2029	66,16,925	7,65,404	73,82,329
			2053	1,01,24,837	24,23,340	1,25,48,177
			2235	22,050	0	22,050
*****				-----		
		TOTAL (DDO)		1,67,63,812	31,88,744	1,99,52,556
		TEHSILDAR, SHAHKOT	2029	70,70,490	8,22,410	78,92,900

	2053	1,20,57,458	7,06,275	1,27,63,733

TOTAL(DDO)		1,91,27,948	15,28,685	2,06,56,633
TEHSI LDAR, SULTANPUR LODHI	2029	64,02,856	7,70,732	71,73,588
	2053	79,02,502	11,55,939	90,58,441

TOTAL(DDO)		1,43,05,358	19,26,671	1,62,32,029
TEHSI LDAR, TARN TARAN	2235	2,24,789	1,00,000	3,24,789

TOTAL(DDO)		2,24,789	1,00,000	3,24,789
TEHSI LDAR, TEHSI LDAR	2029	7,82,54,160	1,34,09,591	9,16,63,751

TOTAL(DDO)		7,82,54,160	1,34,09,591	9,16,63,751
TEHSI LDAR, TEHSI LDAR , KHARAR	2029	2,57,53,203	28,97,718	2,86,50,921

TOTAL(DDO)		2,57,53,203	28,97,718	2,86,50,921
TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	89,57,859	10,34,928	99,92,787
SAHIB				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE		
LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, ANANDPUR SAHI B	2053	75, 74, 932	24, 09, 741	99, 84, 673		
*****				TOTAL (DDO)	1, 65, 32, 791	34, 44, 669	1, 99, 77, 460	
*****				TEHSI LDAR, TEHSI LDAR, BARNALA	2029	2, 46, 53, 997	18, 57, 025	2, 65, 11, 022
					2053	1, 96, 09, 533	35, 80, 581	2, 31, 90, 114
					2235	1, 09, 067	0	1, 09, 067
*****				TOTAL (DDO)	4, 43, 72, 597	54, 37, 606	4, 98, 10, 203	
*****				TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1, 84, 89, 466	21, 87, 997	2, 06, 77, 463
					2053	2, 56, 11, 194	50, 31, 185	3, 06, 42, 379
					2235	3, 73, 214	2, 61, 654	6, 34, 868
*****				TOTAL (DDO)	4, 44, 73, 874	74, 80, 836	5, 19, 54, 710	
*****				TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	93, 65, 020	27, 85, 435	1, 21, 50, 455
				SAHI B				
*****				TOTAL (DDO)	93, 65, 020	27, 85, 435	1, 21, 50, 455	

TEHSI LDAR, TEHSI LDAR, DERA BASSI 2053 1,26,76,923 13,74,944 1,40,51,867

TOTAL (DDO) 1,26,76,923 13,74,944 1,40,51,867

TEHSI LDAR, TEHSI LDAR, MOHALI 2029 51,02,886 6,34,115 57,37,001

TOTAL (DDO) 51,02,886 6,34,115 57,37,001

TEHSI LDAR, TEHSI LDAR, NANGAL 2053 37,51,166 15,70,492 53,21,658

TOTAL (DDO) 37,51,166 15,70,492 53,21,658

TEHSI LDAR, TEHSI LDAR, RAMPURA 2029 81,48,193 9,11,313 90,59,506

PHUL

2053 1,02,33,641 12,70,451 1,15,04,092

TOTAL (DDO) 1,83,81,834 21,81,764 2,05,63,598

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 64,25,357 19,41,904 83,67,261

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SABO				
LAND	DI RECTOR, LAND RECORDS,	TEHSI LDAR, TEHSI LDAR, TALWANDI	2053	61,69,476	13,30,798	75,00,274
RECORDS	PUNJAB, CHANDI GARH	SABO				
			2235	6,086	0	6,086

		TOTAL (DDO)		1,26,00,919	32,72,702	1,58,73,621
		TEHSI LDAR, TEHSI LDAR, TAPA	2053	1,14,63,768	22,02,669	1,36,66,437

		TOTAL (DDO)		1,14,63,768	22,02,669	1,36,66,437
		TEHSI LDAR, TEHSI LDAR, KHARAR	2053	6,45,83,942	1,07,00,014	7,52,83,956

		TOTAL (DDO)		6,45,83,942	1,07,00,014	7,52,83,956
		TEHSI LDAR, TEHSI LDAR, MOHLI	2053	85,38,626	14,02,929	99,41,555
			2071	29,43,843	84,656	30,28,499
			2235	3,02,026	0	3,02,026

		TOTAL (DDO)		1,17,84,495	14,87,585	1,32,72,080
		TESI LDAR, TEHSI LDAR, DERA BASSI	2029	1,01,94,388	14,27,030	1,16,21,418

		TOTAL (DDO)		1,01,94,388	14,27,030	1,16,21,418

UNDER SECRETARY TO THE FINANCIAL	2235	49,28,454	11,69,697	60,98,151
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL(DDO)		49,28,454	11,69,697	60,98,151

TOTAL(CCO)		2,10,56,45,757	33,07,12,436	2,43,63,58,193

TOTAL(DEPT)		6,90,41,02,010	1,66,78,39,290	8,57,19,41,300

LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	43,64,805	0	43,64,805
	PUNJAB	LANGUAGE DEPARTMENT,				
		PUNJAB, CHANDI GARH				

NAME OF 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)		43,64,805	0	43,64,805

LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI RECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	7,48,16,577	1,60,01,374	9,08,17,951
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			2235	7,78,584	2,83,507	10,62,091
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TOTAL(DDO)				7,99,59,966	1,62,84,881	9,62,44,847
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			2202	22,95,955	1,34,649	24,30,604
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OFFICER, BHATI NDA

TOTAL(DDO)				22,95,955	1,34,649	24,30,604
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			2202	14,67,393	0	14,67,393
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)				14,67,393	0	14,67,393
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			2235	5,200	0	5,200
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OFFICER, FEROPUR

TOTAL(DDO)				5,200	0	5,200
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			2202	28,28,373	0	28,28,373
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OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

TOTAL (DDO) 28,28,373 0 28,28,373

DISTRICT LANGUAGE 2202 5,52,596 0 5,52,596

OFFICER, LUDHIANA

TOTAL (DDO) 5,52,596 0 5,52,596

DISTRICT LANGUAGE OFFICER, MANSA 2202 20,92,422 0 20,92,422

TOTAL (DDO) 20,92,422 0 20,92,422

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, ROPAR	2202	18,76,503	4,187	18,80,690

TOTAL (DDO)				18,76,503	4,187	18,80,690

DI STRICT LANGUAGE	2202	15, 13, 816	0	15, 13, 816
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OFFICER, SANGRUR

TOTAL(DDO)		15, 13, 816	0	15, 13, 816
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TOTAL(CCO)		9, 25, 92, 224	1, 64, 23, 717	10, 90, 15, 941
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TOTAL(DEPT)		9, 25, 92, 224	1, 64, 23, 717	10, 90, 15, 941
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LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	2, 94, 16, 468	38, 08, 032	3, 32, 24, 500
REMEMBRANCE SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF					
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB. ,				
		CHANDI GARH				

		2235	1, 42, 704	13, 815	1, 56, 519
TOTAL(DDO)		2, 95, 59, 172	38, 21, 847	3, 33, 81, 019	

TOTAL(CCO)		2, 95, 59, 172	38, 21, 847	3, 33, 81, 019
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TOTAL(DEPT) 2,95,59,172 38,21,847 3,33,81,019

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 96,845 0 96,845
DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT
PUNJAB, FINANCE ELECTION OFFICER, ROPAR
DEPARTMENT

TOTAL(DDO) 96,845 0 96,845

ADDITIONAL DISTRICT ELECTION 2015 2,55,355 0 2,55,355
OFFICER, FATEHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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) 2,55,355 0 2,55,355

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2075 2,05,319 2,10,400 4,15,719
DY. SECRETARY TO GOVT., OFFICER, SANGRUR
PUNJAB, FINANCE
DEPARTMENT

 TOTAL(DDO) 2,05,319 2,10,400 4,15,719

ADDITIONAL MEGISTRATE, 1ST 2075 1,49,051 0 1,49,051
 CLASS, ADDITIONAL MEGISTRATE, 1ST
 CLASS, JALLANDHAR

 TOTAL(DDO) 1,49,051 0 1,49,051

ADEO FOR DEPUTY 2235 9,00,000 0 9,00,000
 COMMISSIONER, HOSHI ARPUR

 TOTAL(DDO) 9,00,000 0 9,00,000

ASSISTANT COMMISSIONER, ASSISTANT 2075 3,77,077 0 3,77,077
 COMMISSIONER, HOSHI ARPUR

2235 1,53,702 1,10,000 2,63,702

 TOTAL(DDO) 5,30,779 1,10,000 6,40,779

ASSISTANT COMMISSIONER, FOR 2075 2,16,860 75,532 2,92,392
 DEPUTY COMMISSIONER, ROPAR

	2235	3,55,255	0	3,55,255

TOTAL (DDO)		5,72,115	75,532	6,47,647
ASSTT. DIRECTOR, HOSPITALITY	2075	2,47,12,00,000	0	2,47,12,00,000
DEPTT. PB.				

TOTAL (DDO)		2,47,12,00,000	0	2,47,12,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	COMMISSIONER, GURDWARA ELECTION	2075	26,08,869	2,67,578	28,76,447

TOTAL (DDO)				26,08,869	2,67,578	28,76,447
DEPUTY COMMISSIONER, KAPURTHALA			2075	1,71,192	0	1,71,192

TOTAL (DDO)				1,71,192	0	1,71,192

DEPUTY COMMISSIONER, PATIALA	2075	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
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G. A. TO DEPUTY	2075	2,71,933	2,832	2,74,765
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COMMISSIONER, NAWANSAHAR

TOTAL(DDO)		2,71,933	2,832	2,74,765
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GENERAL ASSISTANT TO DEPUTY	2075	3,84,316	0	3,84,316
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COMMISSIONER (ELECTION), LUDHIANA

TOTAL(DDO)		3,84,316	0	3,84,316
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PUNJAB STATE LOTTERIES	2075	33,97,55,461	7,73,56,587	41,71,12,048
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DEPARTMENT, CHANDI GARH

	2235	3,99,346	0	3,99,346
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TOTAL(DDO)		34,01,54,807	7,73,56,587	41,75,11,394
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THE DEPUTY	2075	2,76,524	0	2,76,524
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COMMISSIONER, FEROZEPUR

 TOTAL(DDO) 2,76,524 0 2,76,524

 TOTAL(CCO) 2,81,79,77,105 7,80,22,929 2,89,60,00,034

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,81,79,77,105 7,80,22,929 2,89,60,00,034

PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN	2217	0	8,07,142	8,07,142
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 TOTAL(DDO) 2,76,524 8,07,142 10,83,666

		ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZE PUR	5475	88,53,71,000	0	88,53,71,000
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 TOTAL(DDO) 88,53,71,000 0 88,53,71,000

ADDITIONAL DEPUTY 5475 1,21,17,21,500 0 1,21,17,21,500
 COMMISSIONER, (DISTRICT CENSUS
 OFFICER), BHATINDA

 TOTAL(DDO) 1,21,17,21,500 0 1,21,17,21,500

ASSTT. CONTROLLER (FINANCE AND 3451 5,70,000 0 5,70,000
 ACCOUNTS), PUNJAB INFRASTRUCTURE
 REGULATORY AUTHORITY

 TOTAL(DDO) 5,70,000 0 5,70,000

DEPUTY ECONOMIC & STATICAL 3454 51,78,504 8,97,350 60,75,854
 ADVISOR, BHATINDA

 TOTAL(DDO) 51,78,504 8,97,350 60,75,854

DEPUTY ECONOMIC & STATICAL 2235 1,34,688 0 1,34,688
 ADVISER, MOGA

3454 42,45,073 6,98,222 49,43,295

5475 63,85,04,500 0 63,85,04,500

 TOTAL(DDO) 64,28,84,261 6,98,222 64,35,82,483

DEPUTY ECONOMIC & STATISTICAL 3454 93,54,794 12,67,669 1,06,22,463

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL	5475	1,85,54,54,000	0	1,85,54,54,000
		ADVISOR, AMRITSAR				

 TOTAL(DDO) 1,86,48,08,794 12,67,669 1,86,60,76,463

DEPUTY ECONOMIC & STATISTICAL 5475 1,21,29,89,000 0 1,21,29,89,000

ADVISOR, MOHALI

 TOTAL(DDO) 1,21,29,89,000 0 1,21,29,89,000

DEPUTY ECONOMIC AND STATISTICAL 3454 11,96,388 2,00,209 13,96,597

ADVISOR, MUKATSAR

	5475	62,74,30,000	35,00,000	63,09,30,000

TOTAL(DDO)		62,86,26,388	37,00,209	63,23,26,597
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDI GARH	2235	20,139	0	20,139
	3454	3,89,58,445	50,04,210	4,39,62,655

TOTAL(DDO)		3,89,78,584	50,04,210	4,39,82,794
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	90,700	10,075	1,00,775
	3454	19,16,768	2,06,519	21,23,287
	5475	46,70,70,000	32,40,000	47,03,10,000

TOTAL(DDO)		46,90,77,468	34,56,594	47,25,34,062
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	38,63,885	4,34,677	42,98,562

TOTAL(DDO)		38,63,885	4,34,677	42,98,562

DEPUTY ECONOMIC AND STATISTICAL 2235 58,844 0 58,844

ADVISOR, DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	3454	53,92,490	9,87,769	63,80,259
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5475 1,61,45,96,000 0 1,61,45,96,000

TOTAL(DDO) 1,62,00,47,334 9,87,769 1,62,10,35,103

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	67,49,990	8,49,602	75,99,592
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5475 2,31,79,06,500 0 2,31,79,06,500

TOTAL(DDO) 2,32,46,56,490 8,49,602 2,32,55,06,092

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND	3454	22,17,981	2,57,783	24,75,764
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STATISTICAL ADVISOR, MANSA

	5475	46,55,81,000	0	46,55,81,000
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	TOTAL(DDO)	46,77,98,981	2,57,783	46,80,56,764
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	DEPUTY ECONOMIC AND STATISTICAL	2235	49,723	0	49,723
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

	3454	80,25,956	8,72,194	88,98,150
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	5475	1,41,68,03,000	0	1,41,68,03,000
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	TOTAL(DDO)	1,42,48,78,679	8,72,194	1,42,57,50,873
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	DEPUTY ECONOMIC AND STATISTICAL	3454	47,14,600	7,44,326	54,58,926
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

	5475	1,57,51,85,000	11,88,00,000	1,69,39,85,000
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	TOTAL(DDO)	1,57,98,99,600	11,95,44,326	1,69,94,43,926
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	DEPUTY ECONOMIC AND STATISTICAL	2235	50,000	0	50,000
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	3454	60,47,234	6,85,680	67,32,914
			5475	1,20,47,75,000	0	1,20,47,75,000

		TOTAL(DDO)		1,21,08,72,234	6,85,680	1,21,15,57,914
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	50,19,620	6,27,171	56,46,791
			5475	91,86,05,000	0	91,86,05,000

		TOTAL(DDO)		92,36,24,620	6,27,171	92,42,51,791
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB	2235	26,168	2,00,000	2,26,168
			3454	39,01,469	2,81,527	41,82,996
			5475	50,01,22,000	0	50,01,22,000

		TOTAL(DDO)		50,40,49,637	4,81,527	50,45,31,164

DEPUTY ECONOMIC AND STATISTICAL	3451	5,01,000	0	5,01,000
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ADVISO R, FEROZEPUR

	3454	94,33,083	21,56,631	1,15,89,714
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	5475	86,77,97,500	0	86,77,97,500
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TOTAL(DDO)		87,77,31,583	21,56,631	87,98,88,214
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DEPUTY ECONOMIC AND STATISTICAL	3451	13,04,000	0	13,04,000
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ADVISO R, GURDASPUR

	3454	1,00,43,938	19,43,813	1,19,87,751
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	5475	1,24,57,97,000	0	1,24,57,97,000
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TOTAL(DDO)		1,25,71,44,938	19,43,813	1,25,90,88,751
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,88,600	0	1,88,600
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ADVISO R, JALANDHAR

	3454	93,41,274	19,19,894	1,12,61,168
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TOTAL(DDO)		95,29,874	19,19,894	1,14,49,768
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	3454	57,45,445	6,61,558		64,07,003
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			5475	62,12,01,000	0		62,12,01,000
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		TOTAL(DDO)		63,64,76,319	25,81,452		63,90,57,771
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		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHR	2235	24,893	0		24,893
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			3454	37,59,476	5,02,611		42,62,087
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			5475	57,75,55,000	5,00,00,000		62,75,55,000
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		TOTAL(DDO)		58,13,39,369	5,05,02,611		63,18,41,980
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		DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S. A. S NAGAR	3454	34,22,768	4,88,140		39,10,908
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		TOTAL(DDO)		34,22,768	4,88,140		39,10,908
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		UNDER SECRETARY (G) TO FINANCIAL COMMISSIONER PUNJAB, CHANDI GARH	2235	5,00,00,000	0		5,00,00,000
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 TOTAL(DDO) 5,00,00,000 0 5,00,00,000

 TOTAL(CCO) 23,24,39,89,041 27,62,67,701 23,52,02,56,742

 TOTAL(DEPT) 23,24,39,89,041 27,62,67,701 23,52,02,56,742

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 33,43,599 4,09,416 37,53,015
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

 TOTAL(DDO) 33,43,599 4,09,416 37,53,015

ASSISTANT CONTROLLER 2055 16,340 0 16,340
 (F&A), SENIOR SUPERINTENDENT OF
 POLICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	ASSISTANT CONTROLLER	2235	46,70,132	4,89,517	51,59,649

POLICE, PUNJAB

(F&A), SENIOR SUPERINTENDENT OF
POLICE

TOTAL(DDO) 46,86,472 4,89,517 51,75,989

ASSISTANT CONTROLLER 2055 5,06,35,34,035 70,47,17,820 5,76,82,51,855

(F&A), COMMISSIONER OF POLICE

TOTAL(DDO) 5,06,35,34,035 70,47,17,820 5,76,82,51,855

ASSISTANT CONTROLLER 2055 1,79,72,82,509 24,83,57,608 2,04,56,40,117

F&A, COMMISSIONER OF POLICE

2235 11,57,108 72,779 12,29,887

TOTAL(DDO) 1,79,84,39,617 24,84,30,387 2,04,68,70,004

ASSISTANT CONTROLLER, PUNJAB HOME GUARDS 4055 1,18,500 0 1,18,500

GUARD

TOTAL(DDO) 1,18,500 0 1,18,500

ASSISTANT INSPECTOR 2055 75,81,37,637 10,66,50,771 86,47,88,408

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235 14,59,221 1,02,931 15,62,152

4055 4,99,164 0 4,99,164

 TOTAL(DDO) 76,00,96,022 10,67,53,702 86,68,49,724

ASSTT. CONTROLLER(F& A), SSP, FZR. 2055 98,19,58,858 13,88,86,343 1,12,08,45,201

2235 41,98,882 8,55,873 50,54,755

 TOTAL(DDO) 98,61,57,740 13,97,42,216 1,12,58,99,956

ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA 2055 1,97,68,31,232 27,45,40,887 2,25,13,72,119

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		1,97,68,31,232	27,45,40,887	2,25,13,72,119

COMMANDANT, 27TH BN PUNJAB ARMED	2055	51,24,96,350	7,28,36,859	58,53,33,209
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POLICE, JALANDHAR CANTT

2235	6,45,548	2,20,000	8,65,548
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TOTAL(DDO)	2,48,99,73,130	34,75,97,746	2,83,75,70,876
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COMMANDANT, 3RD INDIAN RESERVE	2055	43,94,21,388	5,76,42,052	49,70,63,440
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BN, JALANDHAR

TOTAL(DDO)	43,94,21,388	5,76,42,052	49,70,63,440
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COMMANDANT, POLICE TRAINING	2235	0	8,314	8,314
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COLLEGE, PHILLAUR

TOTAL(DDO)	0	8,314	8,314
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COMMANDANT, , 7TH BN	2055	52,04,37,552	7,33,85,337	59,38,22,889
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PAP, JALANDHAR CANTT

2235	54,12,546	2,00,000	56,12,546
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TOTAL(DDO)	52,58,50,098	7,35,85,337	59,94,35,435
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COMMANDANT, 2ND INDIAN RESERVE	2235	5,39,713	17,219	5,56,932
BN, LEDDI KOTHI				

TOTAL (DDO)		5,39,713	17,219	5,56,932

COMMANDANT, 4TH I. R. V JALANDHAR	2055	49,92,54,459	7,02,54,771	56,95,09,230
	2235	6,38,479	0	6,38,479

TOTAL (DDO)		49,98,92,938	7,02,54,771	57,01,47,709

COMMANDANT, 56TH BATALLI ON, MALOUT	2055	8,903	0	8,903
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TOTAL (DDO)		8,903	0	8,903

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	39,05,26,653	5,15,74,180	44,21,00,833
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			2235	3,17,643	0	3,17,643
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TOTAL(DDO)		39,08,44,296	5,15,74,180	44,24,18,476
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COMMANDANT, 5TH I RB	2055	51,65,62,548	7,27,63,181	58,93,25,729
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	2235	20,15,971	1,11,411	21,27,382
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TOTAL(DDO)		51,85,78,519	7,28,74,592	59,14,53,111
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COMMANDANT, 6TH	2055	31,31,42,113	4,15,97,343	35,47,39,456
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I RB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

TOTAL(DDO)		31,31,42,113	4,15,97,343	35,47,39,456
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	47,79,45,034	6,47,22,066	54,26,67,100
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POLICE, JALANDHAR CANTT

	2235	18,33,859	2,20,000	20,53,859
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TOTAL(DDO)		47,97,78,893	6,49,42,066	54,47,20,959
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COMMANDANT, 7TH BN I RB,	2054	53,65,199	0	53,65,199
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KAPURTHALA

	2055	34,43,97,374	4,73,53,769	39,17,51,143
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	2071	36,10,388	14,31,040	50,41,428
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	2235	5,01,719	17,765	5,19,484
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	4055	0	1,19,33,600	1,19,33,600
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 TOTAL(DDO) 35,38,74,680 6,07,36,174 41,46,10,854

COMMANDANT, 80 TH BN, JALANDHAR 2055 51,16,15,092 7,03,11,411 58,19,26,503
 CANTT

2235 13,58,427 0 13,58,427

 TOTAL(DDO) 51,29,73,519 7,03,11,411 58,32,84,930

COMMANDANT, 82 BN, P. A. P. , 2055 54,13,38,874 7,51,37,974 61,64,76,848

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 82 BN, P. A. P. , CHANDI GARH	2235	16,37,088	20,000	16,57,088
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 TOTAL(DDO) 54,29,75,962 7,51,57,974 61,81,33,936

COMMANDANT, 9TH BN, PAP, 2055 56,25,88,927 7,69,68,900 63,95,57,827

2235 11,77,073 3,13,404 14,90,477

 TOTAL(DDO) 56,37,66,000 7,72,82,304 64,10,48,304

COMMANDANT, COMMANDANT 3RD 2055 43,93,25,233 5,91,37,477 49,84,62,710
 COMMAND BN, PHASE-XI, MOHALI

 TOTAL(DDO) 43,93,25,233 5,91,37,477 49,84,62,710

COMMANDANT, POLICE RECRUITS 2055 10,71,64,515 1,52,17,502 12,23,82,017
 TRAINING CENTRE

2235 1,81,797 0 1,81,797
 4055 0 9,99,490 9,99,490

 TOTAL(DDO) 10,73,46,312 1,62,16,992 12,35,63,304

COMMDT. 5TH BN., MALOUT 2235 19,722 0 19,722

 TOTAL(DDO) 19,722 0 19,722

CONTROLLER (F&A) CENTRAL POLICE 2055 1,93,47,14,252 5,19,48,372 1,98,66,62,624
 ORGANISATION, O/O DIRECTOR
 GENERAL OF POLICE, PUNJAB

2235 26,75,137 4,00,744 30,75,881
 4055 4,86,00,000 0 4,86,00,000

 TOTAL(DDO) 1,98,59,89,389 5,23,49,116 2,03,83,38,505

D. I. G. OF POLICE, JALANDHAR 2055 1,25,39,434 14,47,279 1,39,86,713
 RANGE, JALANDHAR CANTT

 TOTAL(DDO) 1,25,39,434 14,47,279 1,39,86,713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	D. I. G., PATIALA RANGE	2055	1,40,56,748	13,22,309	1,53,79,057
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 TOTAL(DDO) 2,65,96,182 27,69,588 2,93,65,770

DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB

2235 5,000 0 5,000

 TOTAL(DDO) 35,10,095 0 35,10,095

DEPUTY DIRECTOR (FINANCE & ACCOUNTS), INSPECTOR GENERAL, JAILS, PUNJAB	2245	7,00,00,000	0	7,00,00,000
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TOTAL(DDO)		7,00,00,000	0	7,00,00,000
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DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	12,36,73,622	1,62,25,761	13,98,99,383
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	4055	4,49,41,165	0	4,49,41,165
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TOTAL(DDO)		16,86,14,787	1,62,25,761	18,48,40,548
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DEPUTY INSPECTOR GENERAL OF POLICE, , DEPUTY INSPECTOR GENERAL OF POLICE,	2055	91,28,88,683	11,90,82,559	1,03,19,71,242
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TOTAL(DDO)		91,28,88,683	11,90,82,559	1,03,19,71,242
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DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL. DGP, PAP, JALANDHAR CANTT.	2055	8,18,32,725	1,74,56,834	9,92,89,559
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	2235	1,73,741	9,465	1,83,206
	4055	0	1,31,000	1,31,000

TOTAL(DDO)		8,20,06,466	1,75,97,299	9,96,03,765

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	98,51,400	11,92,861	1,10,44,261

TOTAL(DDO)				98,51,400	11,92,861	1,10,44,261
		DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	76,07,683	7,44,012	83,51,695

TOTAL(DDO)				76,07,683	7,44,012	83,51,695
		DEPUTY INSPECTOR GENERAL OF	2055	56,89,232	6,42,776	63,32,008

POLICE, LUDHIANA

2235 74,933 0 74,933

TOTAL(DDO) 57,64,165 6,42,776 64,06,941

DEPUTY INSPECTOR GENERAL OF 2055 35,18,106 4,45,412 39,63,518

POLICE, P. A. P-II AND TRAINING,

PUNJAB

TOTAL(DDO) 35,18,106 4,45,412 39,63,518

DEPUTY INSPECTOR GENERAL OF 2235 3,02,72,618 50,66,551 3,53,39,169

POLICE, PATIALA RANGE, PATIALA.

TOTAL(DDO) 3,02,72,618 50,66,551 3,53,39,169

DEPUTY SEUPERINTENDENT OF 2235 56,34,641 14,34,093 70,68,734

POLICE, DDO FOR COMMANDER PHASE

XI

TOTAL(DDO) 56,34,641 14,34,093 70,68,734

DEPUTY SUPERINTENDENT OF 2055 98,65,49,546 13,59,42,385 1,12,24,91,931

POLICE(DDO), 13 BN, PAP,

CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 98,65,49,546 13,59,42,385 1,12,24,91,931

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2071	1,72,15,697	22,11,385	1,94,27,082
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2235 2,86,793 0 2,86,793

TOTAL(DDO) 1,00,40,52,036 13,81,53,770 1,14,22,05,806

		DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	45,42,69,966	6,12,69,504	51,55,39,470
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TOTAL(DDO) 45,42,69,966 6,12,69,504 51,55,39,470

		DEPUTY SUPERINTENDENT OF	2055	32,03,74,192	4,04,22,947	36,07,97,139
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POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

2235 6, 14, 077 0 6, 14, 077

TOTAL(DDO) 32, 09, 88, 269 4, 04, 22, 947 36, 14, 11, 216

DEPUTY 2055 1, 54, 27, 24, 405 19, 28, 38, 001 1, 73, 55, 62, 406

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

2235 24, 33, 361 4, 20, 210 28, 53, 571

TOTAL(DDO) 1, 54, 51, 57, 766 19, 32, 58, 211 1, 73, 84, 15, 977

DEPUTY SUPERINTENDENT FOR 2055 38, 03, 84, 015 4, 88, 76, 209 42, 92, 60, 224

COMMANDANT, 2ND COMMANDO

BATTALION

2235 1, 44, 100 15, 750 1, 59, 850

TOTAL(DDO) 38, 05, 28, 115 4, 88, 91, 959 42, 94, 20, 074

DEPUTY SUPERINTENDENT OF POLICE, 2055 11, 26, 652 2, 59, 570 13, 86, 222

SECURITY, PUNJAB RAJ BHAWAN,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		11,26,652	2,59,570	13,86,222
POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, DI RECTOR P. A. P,	2055	33,79,54,278	4,56,98,339	38,36,52,617
			4055	3,19,364	0	3,19,364
		TOTAL (DDO)		33,94,00,294	4,59,57,909	38,53,58,203
		DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT	2055	91,58,224	9,96,108	1,01,54,332
		TOTAL (DDO)		91,58,224	9,96,108	1,01,54,332
		DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	1,21,30,998	6,32,842	1,27,63,840
			2235	16,218	0	16,218
		TOTAL (DDO)		1,21,47,216	6,32,842	1,27,80,058

DI RCTOR GENERAL OF 2071 53, 42, 039 8, 16, 090 61, 58, 129
POLICE, DI RCTOR GENERAL OF POLICE

2235 1, 68, 000 0 1, 68, 000

TOTAL(DDO) 55, 10, 039 8, 16, 090 63, 26, 129

DI RECTOR, FORENSI C SCIENCE 2055 2, 40, 43, 393 28, 16, 559 2, 68, 59, 952
LABORATORY

2235 13, 06, 478 66, 993 13, 73, 471

TOTAL(DDO) 2, 53, 49, 871 28, 83, 552 2, 82, 33, 423

DI STRI CT TREASURY 2235 22, 46, 959 78, 514 23, 25, 473
OFFI CER, DI STRI CT TREASURY
OFFI CER, FATEHGARHSAHI B

TOTAL(DDO) 22, 46, 959 78, 514 23, 25, 473

DI STRI CT TREASURY 2030 37, 13, 444 4, 17, 307 41, 30, 751
OFFI CER, DI STRI CT TREASURY
OFFI CER, JALANDHAR

NAME OF 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	DI RECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		37, 13, 444	4, 17, 307	41, 30, 751
		DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, ROPAR	2235	22, 181	0	22, 181

		TOTAL(DDO)		37, 35, 625	4, 17, 307	41, 52, 932
		INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH	2055	9, 90, 68, 905	1, 21, 34, 524	11, 12, 03, 429

		TOTAL(DDO)		9, 90, 68, 905	1, 21, 34, 524	11, 12, 03, 429
		INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	81, 47, 934	11, 97, 450	93, 45, 384

		TOTAL(DDO)		81, 47, 934	11, 97, 450	93, 45, 384

INSPECTOR GENERAL OF POLICE, NRI	2055	6,88,263	3,30,370	10,18,633
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AND WOMEN WING

TOTAL (DDO)		6,88,263	3,30,370	10,18,633
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OFFICER IN CHARGE, POLICE	2055	4,26,95,323	54,88,435	4,81,83,758
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

TOTAL (DDO)		4,26,95,323	54,88,435	4,81,83,758
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SENIOR SUPERINTENDENT OF	2055	0	5,34,034	5,34,034
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POLICE, SR. SSP, MALERKOTLA

TOTAL (DDO)		0	5,34,034	5,34,034
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SENIOR SUPERINTENDENT OF POLICE,	2055	1,93,24,65,602	26,70,84,825	2,19,95,50,427
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		BATALA			
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2235	1,88,09,315	5,54,721	1,93,64,036
	POLICE, PUNJAB	BATALA			
		*****	-----	-----	-----
		TOTAL(DDO)	1,95,12,74,917	26,76,39,546	2,21,89,14,463
		SENIOR SUPERINTENDENT OF POLICE, 2055	78,44,64,261	10,42,85,417	88,87,49,678
		FEROZEPUR			
		*****	-----	-----	-----
		TOTAL(DDO)	78,44,64,261	10,42,85,417	88,87,49,678
		SENIOR SUPERINTENDENT OF POLICE, 2055	1,17,97,82,989	15,83,17,672	1,33,81,00,661
		HOSHI ARPUR			
		2235	70,90,421	15,82,133	86,72,554
		*****	-----	-----	-----
		TOTAL(DDO)	1,18,68,73,410	15,98,99,805	1,34,67,73,215
		SENIOR SUPERINTENDENT OF POLICE, 2235	1,31,79,754	1,99,004	1,33,78,758
		JALANDHAR			
		*****	-----	-----	-----
		TOTAL(DDO)	1,31,79,754	1,99,004	1,33,78,758

SENIOR SUPERINTENDENT OF	2055	1,66,01,29,589	23,25,77,404	1,89,27,06,993
POLICE, BHATINDA				

	2235	98,19,689	5,40,051	1,03,59,740
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TOTAL(DDO)		1,66,99,49,278	23,31,17,455	1,90,30,66,733
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SENIOR SUPERINTENDENT OF	2055	70,52,81,639	9,92,01,812	80,44,83,451
POLICE, FARIDKOT				

	2235	17,90,335	8,24,062	26,14,397
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TOTAL(DDO)		70,70,71,974	10,00,25,874	80,70,97,848
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SENIOR SUPERINTENDENT OF	2055	58,34,78,626	7,37,92,940	65,72,71,566
POLICE, FATEHGARH SAHIB				

	2235	20,09,229	1,05,491	21,14,720
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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

				58,54,87,855	7,38,98,431	65,93,86,286

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	88,50,61,866	11,86,55,586	1,00,37,17,452
	POLICE, PUNJAB	POLICE, GURDASPUR				

TOTAL(DDO)				1,47,05,49,721	19,25,54,017	1,66,31,03,738
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		SENIOR SUPERINTENDENT OF	2055	9,68,48,437	1,28,64,541	10,97,12,978
		POLICE, IN SERVICES IN TRAINING				
		KAPURTHLA				

			2235	17,787	0	17,787
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			4055	0	59,99,998	59,99,998
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TOTAL(DDO)				9,68,66,224	1,88,64,539	11,57,30,763
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		SENIOR SUPERINTENDENT OF	2055	52,48,95,386	7,57,23,019	60,06,18,405
		POLICE, JAGRAON				

			2235	21,97,254	2,94,442	24,91,696
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TOTAL(DDO)				52,70,92,640	7,60,17,461	60,31,10,101
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		SENIOR SUPERINTENDENT OF	2055	97,61,01,601	13,09,16,884	1,10,70,18,485
		POLICE, KAPURTHLA				

			2235	18,77,283	0	18,77,283
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TOTAL(DDO)				97,79,78,884	13,09,16,884	1,10,88,95,768
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SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	46,54,88,806	6,66,13,165	53,21,01,971
	2235	12,81,706	69,330	13,51,036

TOTAL(DDO)		46,67,70,512	6,66,82,495	53,34,53,007

SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	88,08,89,479	12,28,05,330	1,00,36,94,809
	2235	17,47,284	1,77,422	19,24,706
	4055	18,34,400	0	18,34,400

TOTAL(DDO)		88,44,71,163	12,29,82,752	1,00,74,53,915

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, MOGA	2235	34,12,094	3,80,536	37,92,630

		TOTAL(DDO)		88,78,83,257	12,33,63,288	1,01,12,46,545

SENIOR SUPERINTENDENT OF 2055 94,33,36,929 13,51,51,160 1,07,84,88,089
POLICE, MUKATSAR

2235 21,45,100 98,895 22,43,995

TOTAL(DDO) 94,54,82,029 13,52,50,055 1,08,07,32,084

SENIOR SUPERINTENDENT OF 2055 72,80,21,541 10,03,74,006 82,83,95,547
POLICE, NAWANSHAHAR

2235 72,34,117 3,73,822 76,07,939

4055 3,57,96,346 0 3,57,96,346

TOTAL(DDO) 77,10,52,004 10,07,47,828 87,17,99,832

SENIOR SUPERINTENDENT OF 2235 5,999 0 5,999
POLICE, PATIALA

TOTAL(DDO) 5,999 0 5,999

SENIOR SUPERINTENDENT OF 2055 64,04,90,366 8,82,64,041 72,87,54,407
POLICE, ROPAR

2235 27,10,845 10,59,142 37,69,987

TOTAL(DDO)		64, 32, 01, 211	8, 93, 23, 183	73, 25, 24, 394
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SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	1, 20, 20, 42, 273	16, 30, 25, 973	1, 36, 50, 68, 246
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	2235	69, 92, 977	4, 91, 971	74, 84, 948
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TOTAL(DDO)		1, 20, 90, 35, 250	16, 35, 17, 944	1, 37, 25, 53, 194
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SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	35, 17, 055	4, 75, 928	39, 92, 983
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		35, 17, 055	4, 75, 928	39, 92, 983

SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	1, 33, 97, 19, 370	19, 86, 07, 534	1, 53, 83, 26, 904
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	2071	1,54,94,107	0	1,54,94,107
	4055	75,26,71,450	0	75,26,71,450

TOTAL(DDO)		2,11,14,01,982	19,90,83,462	2,31,04,85,444
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SENIOR SUPERINTENDENT OF POLICE, TARN TARAN	2055	1,07,95,64,551	15,11,28,779	1,23,06,93,330
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	2235	45,47,174	3,10,616	48,57,790
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TOTAL(DDO)		1,08,41,11,725	15,14,39,395	1,23,55,51,120
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SENIOR SUPRI NTENDENT OF POLICE(RURAL), SENI OR SUPRI NTENDENT OF POLICE(RURAL)	2055	1,09,18,37,269	15,03,93,477	1,24,22,30,746
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TOTAL(DDO)		1,09,18,37,269	15,03,93,477	1,24,22,30,746
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SENIOR SUPRI NTENDENT OF POLICE, RURAL, SENI OR SUPRI NTENDENT OF POLICE, RURAL	2055	1,19,46,01,327	17,96,72,581	1,37,42,73,908
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TOTAL(DDO)		1,19,46,01,327	17,96,72,581	1,37,42,73,908
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SENIOR SUPRI NTENDENT OF POLICE, SENI OR SUPRI NTENDENT OF	2055	55,54,78,788	7,61,46,498	63,16,25,286
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POLICE, BARNALA

2235 20,69,410 4,16,917 24,86,327

TOTAL(DDO) 55,75,48,198 7,65,63,415 63,41,11,613

SR. SUPDT. OF POLICE, MOGA 2055 85,34,56,454 11,88,33,593 97,22,90,047

TOTAL(DDO) 85,34,56,454 11,88,33,593 97,22,90,047

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDANT OF POLICE CID/ZONE, LUDHIANA	2055	11,93,50,908	1,44,20,964	13,37,71,872
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2235 3,48,511 0 3,48,511

TOTAL(DDO) 97,31,55,873 13,32,54,557 1,10,64,10,430

SUPERINTENDENT OF POLICE FOR 2055 45,29,02,132 4,55,74,443 49,84,76,575

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

 TOTAL(DDO) 45,29,02,132 4,55,74,443 49,84,76,575

SUPERINTENDENT OF POLICE, FINGER 2055 3,04,88,464 38,71,562 3,43,60,026

PRINT BUREAU, PHILLAUR

2235 27,552 0 27,552

 TOTAL(DDO) 3,05,16,016 38,71,562 3,43,87,578

SUPERINTENDENT OF POLICE, P. A. P. 2055 5,49,34,915 75,08,660 6,24,43,575

TRAINING CENTRE, JALANDHAR

2235 1,37,215 26,559 1,63,774

4055 0 10,00,000 10,00,000

 TOTAL(DDO) 5,50,72,130 85,35,219 6,36,07,349

SUPERINTENDENT OF POLICE, C. I. D. 2055 50,70,38,913 7,33,24,782 58,03,63,695

UNIT,

2235 10,67,861 4,26,175 14,94,036

 TOTAL(DDO) 50,81,06,774 7,37,50,957 58,18,57,731

SUPERINTENDENT OF POLICE, CID 2055 18,93,99,311 2,66,12,202 21,60,11,513

ZONAL, PATIALA

	2235	3,35,942	19,090	3,55,032
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	TOTAL(DDO)	18,97,35,253	2,66,31,292	21,63,66,545
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	2055	32,01,46,477	4,21,59,232	36,23,05,709
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SUPERINTENDENT OF
POLICE, COMMENDENT 2ND INDIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RESERVE BN. LADDA KOTHI

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA	2235	4,67,536	2,180	4,69,716
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RESERVE BN. LADDA KOTHI

	4055	0	8,07,667	8,07,667
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	TOTAL(DDO)	32,06,14,013	4,29,69,079	36,35,83,092
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	2055	35,10,01,093	4,68,11,539	39,78,12,632
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SUPERINTENDENT OF POLICE, FOR
COMMANDENT 1ST INDIA RESERVE BN,
BAHADURGARH

TOTAL(DDO)		35, 10, 01, 093	4, 68, 11, 539	39, 78, 12, 632
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SUPERINTENDENT OF POLICE, O/O	2055	20, 94, 47, 040	2, 73, 84, 140	23, 68, 31, 180
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A. D. G. P (SECY.), CHANDIGARH

	2235	36, 624	8, 829	45, 453
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TOTAL(DDO)		20, 94, 83, 664	2, 73, 92, 969	23, 68, 76, 633
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SUPERINTENDENT OF POLICE, O/O	4055	7, 77, 000	0	7, 77, 000
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A. D. G. P. INTELLIGENCE, PB.,

CHANDIGARH

TOTAL(DDO)		7, 77, 000	0	7, 77, 000
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SUPERINTENDENT OF POLICE, POLICE	2055	8, 60, 85, 774	1, 32, 10, 326	9, 92, 96, 100
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	93, 600	1, 00, 000	1, 93, 600
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	4055	4, 80, 000	8, 39, 320	13, 19, 320
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TOTAL(DDO)		8, 66, 59, 374	1, 41, 49, 646	10, 08, 09, 020
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SUPERINTENDENT OF POLICE, SPECIAL	2055	2, 87, 75, 424	47, 99, 175	3, 35, 74, 599
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PROTECTION UNIT, CHANDIGARH

 TOTAL(DDO) 2,87,75,424 47,99,175 3,35,74,599

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, WIRELESS, CHANDIGARH	2055	2,59,384	0	2,59,384
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 TOTAL(DDO) 2,59,384 0 2,59,384

		SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	22,38,33,887	3,20,21,266	25,58,55,153
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			2235	4,93,426	0	4,93,426
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 TOTAL(DDO) 22,43,27,313 3,20,21,266 25,63,48,579

		SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR	2055	23,69,00,182	3,29,61,289	26,98,61,471
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			2235	5,40,528	11,249	5,51,777
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 TOTAL(DDO) 23,74,40,710 3,29,72,538 27,04,13,248

SUPRI NTENDENT OF 2071 7,45,670 0 7,45,670
 POLI CE, ADDI TI ONAL DI RECTOR
 GENERAL OF POLI CE, SECU RI TY

 TOTAL(DDO) 7,45,670 0 7,45,670

 TOTAL(CCO) 48,37,78,90,073 6,32,27,83,931 54,70,06,74,004

 TOTAL(DEPT) 48,37,78,90,073 6,32,27,83,931 54,70,06,74,004

PRINTING CONTROLLER, PRINTING & ADMINI STRATOR-CUM-ADDI TI ONAL 2071 37,88,951 14,73,370 52,62,321
 AND STATI ONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
 STATI ONERY PATIALA
 2235 3,39,601 36,000 3,75,601

 TOTAL(DDO) 41,28,552 15,09,370 56,37,922

ASSI STANT CONTROLLER, GOVERNMENT 2058 5,17,12,358 1,32,97,926 6,50,10,284
 TICKET PRINTING PRESS, PATIALA

2235 4, 19, 202 7, 72, 200 11, 91, 402

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	TOTAL(DDO)		5, 21, 31, 560	1, 40, 70, 126	6, 62, 01, 686
		DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDI GARH	2058	9, 59, 52, 477	67, 84, 229	10, 27, 36, 706
			2235	37, 81, 028	3, 11, 157	40, 92, 185

		TOTAL(DDO)		15, 18, 65, 065	2, 11, 65, 512	17, 30, 30, 577
		SUPERVISOR, GOVERNMENT TYPEWRITERS WORKSHOP PUNJAB, SANGRUR	2235	3, 55, 848	0	3, 55, 848

		TOTAL(DDO)		3, 55, 848	0	3, 55, 848

TOTAL(CCO)

15,63,49,465 2,26,74,882 17,90,24,347

TOTAL(DEPT)

15,63,49,465 2,26,74,882 17,90,24,347

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 1,70,44,695 22,38,625 1,92,83,320
AND LITIGATION, PUNJAB,
LITIGATION CHANDIGARH

2235 1,17,179 0 1,17,179

TOTAL(DDO)

1,71,61,874 22,38,625 1,94,00,499

DISTRICT ATTORNEY, DISTRICT 2014 3,72,24,386 51,65,387 4,23,89,773
ATTORNEY

2235 55,500 10,652 66,152

TOTAL(DDO)

3,72,79,886 51,76,039 4,24,55,925

DISTRICT ATTORNEY, DISTRICT 2235 1,84,213 0 1,84,213
ATTORNEY, TARN TARAN

NAME OF 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	DI RECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,84,213	0	1,84,213
		DI STRI CT ATTORNEY, FARI DKOT	2014	91,55,064	11,93,328	1,03,48,392

		TOTAL (DDO)		93,39,277	11,93,328	1,05,32,605
		DI STRI CT ATTORNEY, FATEHGARH SAHI B	2014	1,29,13,288	20,31,061	1,49,44,349
			2235	12,83,920	0	12,83,920

		TOTAL (DDO)		1,41,97,208	20,31,061	1,62,28,269
		DI STRI CT ATTORNEY, FEROZEPUR	2014	1,71,75,953	23,18,404	1,94,94,357
			2235	36,527	0	36,527

		TOTAL (DDO)		1,72,12,480	23,18,404	1,95,30,884

DI STRI CT ATTORNEY, GURDASPUR	2014	1, 82, 05, 430	22, 83, 866	2, 04, 89, 296
	2235	52, 811	0	52, 811

TOTAL (DDO)		1, 82, 58, 241	22, 83, 866	2, 05, 42, 107
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DI STRI CT ATTORNEY, HOSHI ARPUR	2014	1, 11, 13, 335	15, 54, 110	1, 26, 67, 445
	2235	18, 379	0	18, 379

TOTAL (DDO)		1, 11, 31, 714	15, 54, 110	1, 26, 85, 824
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DI STRI CT ATTORNEY, JALANDHAR	2014	2, 29, 16, 231	34, 47, 430	2, 63, 63, 661
	2235	15, 251	0	15, 251

TOTAL (DDO)		2, 29, 31, 482	34, 47, 430	2, 63, 78, 912
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DI STRI CT ATTORNEY, KAPURTHALA	2014	1, 02, 81, 402	13, 93, 623	1, 16, 75, 025
	2071	6, 56, 629	25, 060	6, 81, 689

TOTAL (DDO)		1, 09, 38, 031	14, 18, 683	1, 23, 56, 714
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DI STRI CT ATTORNEY, LUDHI ANA	2014	3, 87, 26, 664	47, 87, 702	4, 35, 14, 366
	2235	1, 17, 808	0	1, 17, 808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JANUARY 2022

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

PROSECUTION DIRECTOR, PROSECUTION & TOTAL(DDO) 3,88,44,472 47,87,702 4,36,32,174

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

DISTRICT ATTORNEY, MANSA 2014 70,60,468 9,68,948 80,29,416

2235 1,827 0 1,827

TOTAL(DDO) 4,59,06,767 57,56,650 5,16,63,417

DISTRICT ATTORNEY, MOGA 2014 98,98,640 14,15,279 1,13,13,919

TOTAL(DDO) 98,98,640 14,15,279 1,13,13,919

DISTRICT ATTORNEY, PATIALA 2014 3,39,40,983 41,62,249 3,81,03,232

TOTAL(DDO) 3,39,40,983 41,62,249 3,81,03,232

DISTRICT ATTORNEY, ROPAR 2014 1,30,18,451 17,80,720 1,47,99,171

2235 2,000 0 2,000

TOTAL(DDO) 1,30,20,451 17,80,720 1,48,01,171

DI STRI CT ATTORNEY, SANGRUR	2014	2, 07, 61, 141	36, 19, 157	2, 43, 80, 298
	2235	9, 000	13, 277	22, 277

TOTAL(DDO)		2, 07, 70, 141	36, 32, 434	2, 44, 02, 575
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DI STRI CT ATTORNEY, SAS NAGAR	2014	2, 12, 77, 259	32, 71, 230	2, 45, 48, 489
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TOTAL(DDO)		2, 12, 77, 259	32, 71, 230	2, 45, 48, 489
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	64, 25, 505	9, 26, 053	73, 51, 558
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TOTAL(DDO)		64, 25, 505	9, 26, 053	73, 51, 558
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DI STT. ATTORNEY, MUKATSAR	2014	78, 41, 818	12, 12, 457	90, 54, 275
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TOTAL(DDO)		78, 41, 818	12, 12, 457	90, 54, 275
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SUPERINTENDENT GRADE I	2014	4, 27, 30, 332	58, 54, 450	4, 85, 84, 782
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(ADMN.), PROSECUTION & LI TIGATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 4,27,30,332 58,54,450 4,85,84,782

 TOTAL(CCO) 36,02,62,089 4,96,73,068 40,99,35,157

 TOTAL(DEPT) 36,02,62,089 4,96,73,068 40,99,35,157

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 62,61,23,071 78,25,87,635 1,40,87,10,706
 INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN
 S SECRETARY, PUNJAB AUTHORITY, PUNJAB
 (COLLEGES)

2235 1,78,16,300 1,12,356 1,79,28,656

 TOTAL(DDO) 64,39,39,371 78,26,99,991 1,42,66,39,362

DEPUTY STATE PROJECT 2202 41,12,80,000 0 41,12,80,000
 DIRECTOR, RASHTRIYA MADHYMIK
 SHIKSHA ABHIYAN AUTHORITY

 TOTAL(DDO) 41,12,80,000 0 41,12,80,000

DEPUTY STATE PROJECT 2202 5,53,21,25,358 2,91,07,54,655 8,44,28,80,013

DI RECTOR, SARV SHI KSHA ABHI YAN

AUTHORI TY, PUNJAB

4202 1,83,40,000 0 1,83,40,000

TOTAL (DDO) 5,55,04,65,358 2,91,07,54,655 8,46,12,20,013

TOTAL (CCO) 6,60,56,84,729 3,69,34,54,646 10,29,91,39,375

DI RECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 16,76,621 0 16,76,621

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARI DKOT

2235 32,616 0 32,616

TOTAL (DDO) 17,09,237 0 17,09,237

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR PUBLIC	C. O. , 2 PUNJAB GIRLS BN	2204	43,23,956	4,77,263	48,01,219
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

S

(COLLEGES)

	2235	33,228	0	33,228

TOTAL(DDO)		43,57,184	4,77,263	48,34,447
COMMANDING OFFICER, 1 PUBJAB	2204	41,30,100	8,30,775	49,60,875
NAVAL UNIT, NCC, NAYA NANGAL				

TOTAL(DDO)		41,30,100	8,30,775	49,60,875
COMMANDING OFFICER, 12 PUNJAB BN	2204	36,20,207	5,81,643	42,01,850
NCC, HOSHI ARPUR				

TOTAL(DDO)		36,20,207	5,81,643	42,01,850
COMMANDING OFFICER, 3 INDIP COY,	2204	55,26,618	13,39,654	68,66,272
NCC, ROPAR				
	2235	0	26,724	26,724

TOTAL(DDO)		55,26,618	13,66,378	68,92,996
DEPUTY DIRECTOR, DIRECTOR PUBLIC	2235	12,673	0	12,673
INSTRUCTIONS (C) PUNJAB				

 TOTAL (DDO) 12,673 0 12,673

DI RECTOR PUBLIC INSTRUCTIONS (C) 2205 0 5,47,72,363 5,47,72,363
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 0 5,47,72,363 5,47,72,363

DI RECTOR PUBLIC 2202 3,92,41,48,861 79,98,28,576 4,72,39,77,437
 INSTRUCTIONS(C), DI RECTOR PUBLIC
 INSTRUCTIONS(C)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 DI RECTOR PUBLIC TOTAL (DDO) 3,92,41,48,861 79,98,28,576 4,72,39,77,437

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

DIRECTOR, DIRECTOR SCIENCE AND 2235 1,52,178 0 1,52,178
RESEARCH COLLEGE, JAGROAN

TOTAL(DDO) 3,92,43,01,039 79,98,28,576 4,72,41,29,615

PRADHANACHARYA, SANSKRIT 2235 8,777 0 8,777
MAHAVI DYALAYA, NABHA

TOTAL(DDO) 8,777 0 8,777

PRINCIPAL, A. D. COLLEGE DHARMKOT 2235 58,94,500 0 58,94,500

TOTAL(DDO) 58,94,500 0 58,94,500

PRINCIPAL, A. S. COLLEGE FOR 2202 3,65,60,738 74,45,888 4,40,06,626
WOMEN, KHANNA

TOTAL(DDO) 3,65,60,738 74,45,888 4,40,06,626

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 60,60,228 6,49,765 67,09,993
GOVT. COLLEGE, SIDHSAR

TOTAL(DDO) 60,60,228 6,49,765 67,09,993

PRINCIPAL, BABA SRI CHAND JI	2202	26, 87, 393	6, 49, 284	33, 36, 677
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GOVT. COLLEGE SARDARGAN

	2235	2, 97, 025	0	2, 97, 025
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TOTAL(DDO)		29, 84, 418	6, 49, 284	36, 33, 702
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PRINCIPAL, D. A. V. COLLEGE FOR	2235	4, 50, 000	0	4, 50, 000
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WOMEN, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)		4, 50, 000	0	4, 50, 000
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, DEV SAMAJ COLLEGE OF	2235	825	0	825
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EDUCATION FOR WOMEN, FZR

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TOTAL (DDO) 4,50,825 0 4,50,825

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 33,58,966 6,63,112 40,22,078
AFGAN

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TOTAL (DDO) 33,58,966 6,63,112 40,22,078

PRINCIPAL, G. N. GIRLS COLLEGE, 2202 10,76,759 0 10,76,759
MODEL TOWN, LUDHIANA

***** -----
TOTAL (DDO) 10,76,759 0 10,76,759

PRINCIPAL, G. N. NATIONAL COLLEGE, 2202 2,75,146 0 2,75,146
DORAHA

***** -----
TOTAL (DDO) 2,75,146 0 2,75,146

PRINCIPAL, GOPI CHAND ARYA MAHI LA 2202 3,73,369 0 3,73,369
COLLEGE ABOHAR

2235 8,556 0 8,556

***** -----
TOTAL (DDO) 3,81,925 0 3,81,925

PRINCIPAL, GOVERNMENT COLLEGE,	2202	85,75,572	8,85,982	94,61,554
FAZILKA				
	2235	1,35,016	11,050	1,46,066

TOTAL (DDO)		87,10,588	8,97,032	96,07,620

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 COLLEGE	2202	1,97,98,129	24,62,186	2,22,60,315
INSTRUCTION INSTRUCTIONS (C), PUNJAB, POJEWAL						
S						
(COLLEGES)						
			2235	1,45,786	82,420	2,28,206

TOTAL (DDO)				1,99,43,915	25,44,606	2,24,88,521
PRINCIPAL, GOVERNMENT ART AND			2202	2,31,92,831	35,09,665	2,67,02,496
SCIENCE COLLEGE, TALWARA						
			2235	59,607	0	59,607

TOTAL (DDO)		2,32,52,438	35,09,665	2,67,62,103
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PRINCIPAL, GOVERNMENT ARTS AND	2202	1,67,98,587	17,93,449	1,85,92,036
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SPORTS COLLEGE

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TOTAL (DDO)		1,67,98,587	17,93,449	1,85,92,036
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PRINCIPAL, GOVERNMENT BARJINDRA	2071	25,13,297	0	25,13,297
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COLLEGE

	2202	2,84,87,149	32,06,941	3,16,94,090
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	2235	4,31,724	0	4,31,724
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TOTAL (DDO)		3,14,32,170	32,06,941	3,46,39,111
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PRINCIPAL, GOVERNMENT BIKRAM	2202	1,37,65,209	15,29,664	1,52,94,873
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COLLEGE OF COMMERCE

	2235	3,09,598	0	3,09,598
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TOTAL (DDO)		1,40,74,807	15,29,664	1,56,04,471
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PRINCIPAL, GOVERNMENT COLLEGE	2071	54,29,704	80,306	55,10,010
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	2202	4,03,40,547	39,19,628	4,42,60,175
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	2235	8,82,084	0	8,82,084
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TOTAL(DDO)		4,66,52,335	39,99,934	5,06,52,269
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PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH	2202	5,93,00,680	64,18,688	6,57,19,368
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	8,29,522	0	8,29,522
INSTRUCTION INSTRUCTIONS (C), PUNJAB, (BOYS), LDH						
S						
(COLLEGES)						

*****		6,01,30,202	64,18,688	6,65,48,890
TOTAL(DDO)				

PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	4,58,62,368	69,38,198	5,28,00,566
MANDI GOBIND GARH				

	2235	2,94,671	0	2,94,671
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*****		4,61,57,039	69,38,198	5,30,95,237
TOTAL(DDO)				

PRINCIPAL, GOVERNMENT COLLEGE	2202	5,82,69,191	62,24,639	6,44,93,830
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(WOMEN),

2235	5,22,891	0	5,22,891
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TOTAL (DDO)	5,87,92,082	62,24,639	6,50,16,721
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PRINCIPAL, GOVERNMENT COLLEGE	2202	4,67,88,787	51,49,126	5,19,37,913
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(WOMEN), LDH

TOTAL (DDO)	4,67,88,787	51,49,126	5,19,37,913
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	40,01,917	10,24,009	50,25,926
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GIRLS

2235	2,47,728	24,376	2,72,104
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TOTAL (DDO)	42,49,645	10,48,385	52,98,030
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	2,18,32,325	32,38,914	2,50,71,239
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EDUCATION

2235	6,09,178	0	6,09,178
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TOTAL (DDO)	2,24,41,503	32,38,914	2,56,80,417
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	5,36,96,940	72,05,220	6,09,02,160
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2235 39,093 42,612 81,705

TOTAL (DDO) 5,37,36,033 72,47,832 6,09,83,865

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	59,49,218	11,07,330	70,56,548
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, BHOLATH

S

(COLLEGES)

2235 51,516 0 51,516

TOTAL (DDO) 60,00,734 11,07,330 71,08,064

PRINCIPAL, GOVERNMENT COLLEGE,	2202	90,07,483	9,61,795	99,69,278
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KARAMSAR

TOTAL (DDO) 90,07,483 9,61,795 99,69,278

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,55,60,162	17,21,876	1,72,82,038
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MALERKOTLA

	2235	4,34,783	38,906	4,73,689
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TOTAL (DDO)		1,59,94,945	17,60,782	1,77,55,727
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,76,46,237	1,67,07,838	5,43,54,075
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ROPAR

	2235	3,56,881	0	3,56,881
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TOTAL (DDO)		3,80,03,118	1,67,07,838	5,47,10,956
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,09,39,234	17,53,832	1,26,93,066
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TOTAL (DDO)		1,09,39,234	17,53,832	1,26,93,066
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	39,00,285	4,75,026	43,75,311
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ZI RA

	2235	25,874	0	25,874
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TOTAL (DDO)		39,26,159	4,75,026	44,01,185
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PRINCIPAL, GOVERNMENT	2202	2,76,71,380	30,60,889	3,07,32,269
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COLLEGE, TANDA URMAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR PUBLIC	PRINCI PAL, GOVERNMENT	2235	1,35,650	0	1,35,650
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				2,78,07,030	30,60,889	3,08,67,919
PRINCI PAL, GOVERNMENT KIRTI			2235	68,000	0	68,000
COLLEGE, NI HAL PATTRAN						
*****				-----		
TOTAL (DDO)				68,000	0	68,000
PRINCI PAL, GOVERNMENT RAJI NDRA			2202	3,45,03,173	52,79,339	3,97,82,512
COLLEGE						
*****				-----		
TOTAL (DDO)				3,45,03,173	52,79,339	3,97,82,512
PRINCI PAL, GOVERNMENT RI PUDAMAN			2202	2,23,62,624	26,52,402	2,50,15,026

COLLEGE, NABHA

2235 14,701 0 14,701

TOTAL(DDO) 2,23,77,325 26,52,402 2,50,29,727

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 1,08,53,855 11,90,747 1,20,44,602

RESEARCH COLLEGE, JAGRAON

2235 11,125 0 11,125

TOTAL(DDO) 1,08,64,980 11,90,747 1,20,55,727

PRINCIPAL, GOVERNMENT SHIVALIK 2202 86,90,138 12,80,123 99,70,261

COLLEGE, NAYA NANGAL

2235 81,528 9,600 91,128

TOTAL(DDO) 87,71,666 12,89,723 1,00,61,389

PRINCIPAL, GOVT COLLEGE DERA 2202 1,87,96,679 22,53,012 2,10,49,691

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,87,96,679	22,53,012	2,10,49,691
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PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE MOHALI	2071	46,82,230	0	46,82,230
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			2202	5,61,32,116	63,79,918	6,25,12,034
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TOTAL(DDO)				7,96,11,025	86,32,930	8,82,43,955
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PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA			2202	1,82,55,518	22,78,907	2,05,34,425
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			2235	94,346	0	94,346
--	--	--	------	--------	---	--------

TOTAL(DDO)				1,83,49,864	22,78,907	2,06,28,771
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PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA			2202	6,71,46,581	85,31,063	7,56,77,644
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			2235	4,37,349	0	4,37,349
--	--	--	------	----------	---	----------

TOTAL(DDO)				6,75,83,930	85,31,063	7,61,14,993
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	1,28,90,102	14,70,453	1,43,60,555
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TOTAL(DDO)		1,28,90,102	14,70,453	1,43,60,555
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PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	1,74,056	21,944	1,96,000
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TOTAL(DDO)		1,74,056	21,944	1,96,000
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PRINCIPAL, GURU NANAK GOVT.	2202	42,83,709	12,23,663	55,07,372
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COLLEGE, G. T. B.

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TOTAL(DDO)		42,83,709	12,23,663	55,07,372
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PRINCIPAL, JWAHAR LAL NEHRU	2202	68,95,406	5,28,784	74,24,190
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COLLEGE FOR WOMEN,

MANDI GOBINDGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, JWAHAR LAL NEHRU	2235	0	20,000	20,000
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE FOR WOMEN,						
S MANDI GOBI NDGARH						
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	68,95,406	5,48,784	74,44,190

PRINCIPAL, KHALSA COLLEGE FOR	2202	2,27,062	0	2,27,062
WOMEN, LUDHIANA				
	2235	5,216	0	5,216

*****	-----	-----	-----
TOTAL (DDO)	2,32,278	0	2,32,278

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	1,58,76,723	32,25,188	1,91,01,911
COLLEGE, DHUDI KE				
*****	-----	-----	-----	
TOTAL (DDO)	1,58,76,723	32,25,188	1,91,01,911	

PRINCIPAL, M. JS. A GOVERNMENT	2071	10,74,665	0	10,74,665
COLLEGE				
	2202	2,69,35,858	32,94,441	3,02,30,299
*****	-----	-----	-----	
TOTAL (DDO)	2,80,10,523	32,94,441	3,13,04,964	

PRINCIPAL, MBHGD GOVERNMENT	2202	73,39,021	5,02,512	78,41,533
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COLLEGE, POJEWAL

	2235	53,813	0	53,813
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TOTAL (DDO)		73,92,834	5,02,512	78,95,346
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PRINCIPAL, NEHRU MEMORIAL	2202	67,85,473	8,84,916	76,70,389
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GOVERNMENT COLLEGE, MANSA

	2235	2,88,969	63,001	3,51,970
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TOTAL (DDO)		70,74,442	9,47,917	80,22,359
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PRINCIPAL, PUNJAB GOVERNMENT	2204	1,60,95,111	38,05,211	1,99,00,322
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COLLEGE OF PHYSICAL EDUCATION,

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		1,60,95,111	38,05,211	1,99,00,322
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	1, 16, 35, 955	17, 18, 163	1, 33, 54, 118
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KOT KAPURA

	2235	3, 95, 830	0	3, 95, 830
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TOTAL(DDO)		2, 81, 26, 896	55, 23, 374	3, 36, 50, 270
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PRINCIPAL, S. G. A. D. GOVT.	2235	17, 042	0	17, 042
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COLLEGE, TARN TARAN

TOTAL(DDO)		17, 042	0	17, 042
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PRINCIPAL, SANT DARBARA SINGH	2202	2, 22, 456	0	2, 22, 456
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COLLEGE OF EDUCATION FOR WOMEN,

LOPE

TOTAL(DDO)		2, 22, 456	0	2, 22, 456
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TOTAL(CCO)		4, 91, 88, 74, 604	99, 34, 52, 999	5, 91, 23, 27, 603
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DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	14,06,715	1,99,052	16,05,767
INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT				
PUNJAB					

***** -----

TOTAL (DDO)			14,06,715	1,99,052	16,05,767
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AGRICULTURE CONSULTANT, PUNJAB	2235	5,00,00,000	0	5,00,00,000
EDUCATION DEPARTMENT				

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TOTAL (DDO)		5,00,00,000	0	5,00,00,000
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B. P. E. O., KALANOUR	2235	5,57,761	0	5,57,761
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		5,57,761	0	5,57,761

PUBLIC	DIRECTOR, PUBLIC	B. P. E. O., NATHANA	2202	35,54,22,303	5,16,07,480	40,70,29,783
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						

	2235	10,29,044	0	10,29,044
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TOTAL(DDO) 35,70,09,108 5,16,07,480 40,86,16,588

B. P. E. O. , SHERPUR	2202	11,80,71,951	1,03,39,817	12,84,11,768
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TOTAL(DDO) 11,80,71,951 1,03,39,817 12,84,11,768

B. P. E. O. , MANDI PHUL (EAST)	2202	9,89,04,998	1,31,23,883	11,20,28,881
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	2235	1,40,844	0	1,40,844
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TOTAL(DDO) 9,90,45,842 1,31,23,883 11,21,69,725

B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	1,57,112	0	1,57,112
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TOTAL(DDO) 1,57,112 0 1,57,112

B. P. E. O. , B. P. E. O. , BATALA -II	2202	10,08,04,991	1,46,84,892	11,54,89,883
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TOTAL(DDO) 10,08,04,991 1,46,84,892 11,54,89,883

B. P. E. O. , B. P. E. O. , SRI	2202	5,52,47,627	64,34,197	6,16,81,824
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HARGOBI NDPUR

TOTAL(DDO)		5, 52, 47, 627	64, 34, 197	6, 16, 81, 824
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B. P. E. O. , DHAR KALAN-1	2202	4, 87, 59, 709	72, 39, 070	5, 59, 98, 779
	2235	34, 706	0	34, 706

TOTAL(DDO)		4, 87, 94, 415	72, 39, 070	5, 60, 33, 485
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B. P. E. O. , TALWANDI -SABO	2202	12, 67, 06, 061	1, 50, 94, 944	14, 18, 01, 005
	2235	12, 42, 183	1, 06, 554	13, 48, 737

TOTAL(DDO)		12, 79, 48, 244	1, 52, 01, 498	14, 31, 49, 742
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU.OFFICER, BLOCK PRIMARY EDU.OFFICER, PATHANKOT 1	2235	10, 75, 369	0	10, 75, 369
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TOTAL(DDO)		12, 90, 23, 613	1, 52, 01, 498	14, 42, 25, 111
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BLOCK PRIMARY EDUCATION OFFICER	2202	9,41,57,228	1,32,06,550	10,73,63,778
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-1, NAWANSHAHAR

	2235	6,47,789	69,737	7,17,526
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TOTAL(DDO)		9,48,05,017	1,32,76,287	10,80,81,304
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BLOCK PRIMARY EDUCATION OFFICER	2202	14,56,92,673	2,45,80,721	17,02,73,394
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-II, ABOHAR

	2235	6,97,001	0	6,97,001
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TOTAL(DDO)		14,63,89,674	2,45,80,721	17,09,70,395
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BLOCK PRIMARY EDUCATION OFFICER,	2202	62,65,44,624	8,38,95,469	71,04,40,093
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GORAYA - II

	2235	350	0	350
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TOTAL(DDO)		62,65,44,974	8,38,95,469	71,04,40,443
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BLOCK PRIMARY EDUCATION	2202	1,25,30,304	19,04,871	1,44,35,175
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OFFICER, ALAWALPUR

	2235	4,30,961	0	4,30,961
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TOTAL(DDO)		1,29,61,265	19,04,871	1,48,66,136
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BLOCK PRIMARY EDUCATION	2202	9,03,80,684	1,24,81,739	10,28,62,423
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OFFICER, BANUR

TOTAL (DDO)		9,03,80,684	1,24,81,739	10,28,62,423
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BLOCK PRIMARY EDUCATION	2202	1,00,62,458	0	1,00,62,458
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2235	13,31,279	30,369	13,61,648
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TOTAL (DDO)		1,13,93,737	30,369	1,14,24,106
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BLOCK PRIMARY EDUCATION	2202	7,54,91,240	99,47,484	8,54,38,724
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	1,31,809	0	1,31,809
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TOTAL (DDO)		7,56,23,049	99,47,484	8,55,70,533
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BLOCK PRIMARY EDUCATION	2202	7,88,36,508	1,22,86,684	9,11,23,192
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	8,41,396	0	8,41,396
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TOTAL (DDO)		7,96,77,904	1,22,86,684	9,19,64,588
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BLOCK PRIMARY EDUCATION	2202	83,04,500	0	83,04,500
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

	2235	70,011	0	70,011
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TOTAL (DDO)		83,74,511	0	83,74,511
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BLOCK PRIMARY EDUCATION	2202	7,63,26,467	1,06,77,471	8,70,03,938
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

	2235	95,749	0	95,749
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TOTAL (DDO)		7,64,22,216	1,06,77,471	8,70,99,687
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BLOCK PRIMARY EDUCATION	2202	8,61,86,603	14,89,367	8,76,75,970
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

	2235	44,517	0	44,517
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		8,62,31,120	14,89,367	8,77,20,487
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION	2202	8,48,38,647	37,33,393	8,85,72,040
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	12,110	0	12,110
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		TOTAL(DDO)		17,10,81,877	52,22,760	17,63,04,637
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BLOCK PRIMARY EDUCATION	2235	2,70,641	0	2,70,641
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

***** -----
TOTAL(DDO) 2, 70, 641 0 2, 70, 641

BLOCK PRIMARY EDUCATION 2202 9, 96, 51, 161 1, 35, 34, 020 11, 31, 85, 181
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, LEHRAGAGA

2235 3, 02, 771 0 3, 02, 771

***** -----
TOTAL(DDO) 9, 99, 53, 932 1, 35, 34, 020 11, 34, 87, 952

BLOCK PRIMARY EDUCATION 2202 9, 13, 75, 854 60, 57, 091 9, 74, 32, 945
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MALERKOTLA

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TOTAL(DDO) 9, 13, 75, 854 60, 57, 091 9, 74, 32, 945

BLOCK PRIMARY EDUCATION 2202 61, 82, 502 18, 84, 444 80, 66, 946
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MEHAL KALAN

2235 73, 849 0 73, 849

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TOTAL(DDO) 62, 56, 351 18, 84, 444 81, 40, 795

BLOCK PRIMARY EDUCATION 2202 5, 46, 60, 694 69, 80, 810 6, 16, 41, 504

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235 6, 14, 552 0 6, 14, 552

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		5, 52, 75, 246	69, 80, 810	6, 22, 56, 056
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BLOCK PRIMARY EDUCATION		2202		6, 98, 51, 023	85, 12, 859	7, 83, 63, 882
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

		2235		1, 81, 632	5, 39, 430	7, 21, 062
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TOTAL(DDO)				12, 53, 07, 901	1, 60, 33, 099	14, 13, 41, 000
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BLOCK PRIMARY EDUCATION		2202		13, 43, 94, 362	1, 71, 18, 650	15, 15, 13, 012
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	1,08,380	0	1,08,380
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TOTAL (DDO) 13,45,02,742 1,71,18,650 15,16,21,392

BLOCK PRIMARY EDUCATION	2235	50,28,092	1,58,879	51,86,971
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO) 50,28,092 1,58,879 51,86,971

BLOCK PRIMARY EDUCATION	2202	1,06,63,106	2,70,240	1,09,33,346
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	56,780	0	56,780
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TOTAL (DDO) 1,07,19,886 2,70,240 1,09,90,126

BLOCK PRIMARY EDUCATION	2202	8,31,53,714	82,03,786	9,13,57,500
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	9,58,196	8,856	9,67,052
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TOTAL (DDO) 8,41,11,910 82,12,642 9,23,24,552

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	9,47,51,876	1,33,87,295	10,81,39,171
			2235	2,470	0	2,470
*****				-----		
		TOTAL(DDO)		9,47,54,346	1,33,87,295	10,81,41,641
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAI NA	2202	33,62,65,465	4,68,52,060	38,31,17,525
*****				-----		
		TOTAL(DDO)		33,62,65,465	4,68,52,060	38,31,17,525
		BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I	2202	7,07,24,115	1,47,60,003	8,54,84,118
			2235	48,126	0	48,126
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TOTAL(DDO)		7,07,72,241	1,47,60,003	8,55,32,244
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BLOCK PRIMARY EDUCATION	2202	7,05,34,704	91,54,259	7,96,88,963
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OFFICER, GHALL KHURD - II,

	2235	24,911	0	24,911
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TOTAL(DDO)		7,05,59,615	91,54,259	7,97,13,874
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BLOCK PRIMARY EDUCATION	2202	8,86,99,209	1,12,70,764	9,99,69,973
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OFFICER, GURU HAR SAHAI -I

TOTAL(DDO)		8,86,99,209	1,12,70,764	9,99,69,973
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BLOCK PRIMARY EDUCATION	2202	8,99,31,182	1,69,99,095	10,69,30,277
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OFFICER, GURU HAR SAHAI -II

TOTAL(DDO)		8,99,31,182	1,69,99,095	10,69,30,277
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BLOCK PRIMARY EDUCATION	2202	6,60,98,224	90,87,311	7,51,85,535
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OFFICER, HOSHI ARPUR -IA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,60,98,224	90,87,311		7,51,85,535
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2235	14,72,911	0		14,72,911
		TOTAL (DDO)		6,75,71,135	90,87,311		7,66,58,446
		BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I	2202	12,70,35,753	1,89,39,824		14,59,75,577
		TOTAL (DDO)		12,70,35,753	1,89,39,824		14,59,75,577
		BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III	2202	16,07,31,890	2,41,61,986		18,48,93,876
		TOTAL (DDO)		16,07,31,890	2,41,61,986		18,48,93,876
		BLOCK PRIMARY EDUCATION	2235	38,409	0		38,409

OFFICER, LOHIA KHAS

TOTAL(DDO) 38,409 0 38,409

BLOCK PRIMARY EDUCATION 2202 10,62,71,889 1,50,48,718 12,13,20,607

OFFICER, MALERKOTLA - II

2235 3,836 0 3,836

TOTAL(DDO) 10,62,75,725 1,50,48,718 12,13,24,443

BLOCK PRIMARY EDUCATION 2202 15,62,62,532 1,91,61,816 17,54,24,348

OFFICER, MANDI PHUL(WEST)

2235 11,77,832 1,71,158 13,48,990

TOTAL(DDO) 15,74,40,364 1,93,32,974 17,67,73,338

BLOCK PRIMARY EDUCATION 2202 9,17,17,336 1,11,91,730 10,29,09,066

OFFICER, PATHANKOT-2

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)	9,17,17,336	1,11,91,730	10,29,09,066
INSTRUCTION	INSTRUCTION, SCHOOL,				
S	PUNJAB				
(COLLEGES)					

BLOCK PRIMARY EDUCATION	2202	6,00,89,107	1,55,66,422	7,56,55,529	
OFFICER, QADIAN					

TOTAL(DDO)		15,18,06,443	2,67,58,152	17,85,64,595	

BLOCK PRIMARY EDUCATION	2235	2,912	0	2,912	
OFFICER, SANGAT					

TOTAL(DDO)		2,912	0	2,912	

BLOCK PRIMARY EDUCATION	2202	4,48,06,601	51,40,680	4,99,47,281	
OFFICER, SHAHKOT - I					
	2235	9,45,029	0	9,45,029	

TOTAL(DDO)		4,57,51,630	51,40,680	5,08,92,310	

BLOCK PRIMARY EDUCATION 2202 33,40,053 0 33,40,053

OFFICER-I, SULTANPUR

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TOTAL(DDO) 33,40,053 0 33,40,053

BLOCK PRIMARY EDUCATION 2202 7,10,07,242 91,54,987 8,01,62,229

OFFICER-II, SULTANPUR

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TOTAL(DDO) 7,10,07,242 91,54,987 8,01,62,229

BLOCK PRIMARY EDUCATION 2202 8,15,91,671 1,01,17,228 9,17,08,899

OFFICER-III, KAPURTHALA

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TOTAL(DDO) 8,15,91,671 1,01,17,228 9,17,08,899

C. O. , 21 PUNJAB BN 2204 12,21,196 0 12,21,196

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

NCC, KAPURTHALA

 TOTAL (DDO) 12, 21, 196 0 12, 21, 196

PUBLIC DIRECTOR, PUBLIC COMMANDING OFFICER, 14 PUNJAB BN 2204 62, 18, 475 9, 95, 735 72, 14, 210
 INSTRUCTION INSTRUCTION, SCHOOL, NCC, NABHA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 62, 18, 475 9, 95, 735 72, 14, 210

COMMANDING OFFICER, 22 PUNJAB BN 2204 80, 64, 021 10, 05, 576 90, 69, 597
 NCC, BATALA, BATALA
 2235 23, 434 0 23, 434

 TOTAL (DDO) 80, 87, 455 10, 05, 576 90, 93, 031

COMMANDING OFFICER, 7 PUNJAB BN 2204 78, 87, 441 16, 29, 419 95, 16, 860
 NCC, GURDASPUR
 2235 49, 742 0 49, 742

 TOTAL (DDO) 79, 37, 183 16, 29, 419 95, 66, 602

COMMANDING OFFICER, 8 PUNJAB BN 2204 35, 18, 229 6, 31, 233 41, 49, 462
 NCC, PHAGWARA

	2235	18,415	0	18,415

TOTAL (DDO)		35,36,644	6,31,233	41,67,877
CORRESPONDENT, KHALSA AV MIDDLE SCHOOL	2202	45,93,608	7,24,982	53,18,590

TOTAL (DDO)		45,93,608	7,24,982	53,18,590
CORRESPONDENT, PURSHATHI M. D. RAMLI LA KANYA PATHSHALA, NABHA	2202	24,51,740	1,61,693	26,13,433

TOTAL (DDO)		24,51,740	1,61,693	26,13,433

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, PUNJAB	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	19,79,313	7,97,260	27,76,573

2235	1,06,011	0	1,06,011
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TOTAL(DDO)	45,37,064	9,58,953	54,96,017
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CORRESPONDENT, SDKMV HIGHER SEC. 2202	99,82,543	11,02,070	1,10,84,613
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SCHOOL, PHAGWARA

TOTAL(DDO)	99,82,543	11,02,070	1,10,84,613
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D. E. O. (PRY), DISTRICT EDUCATION 2202	10,730	0	10,730
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OFFICER (PRIMARY), FARIDKOT

2235	26,943	0	26,943
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TOTAL(DDO)	37,673	0	37,673
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D. E. O. (S), DISTRICT EDUCATION 2202	2,99,58,505	33,93,325	3,33,51,830
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OFFICER (S), FARIDKOT

TOTAL(DDO)	2,99,58,505	33,93,325	3,33,51,830
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DEPUTY CONTROLLER (F&A), DPI (S) 2202	9,42,911	0	9,42,911
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PUNJAB

TOTAL (DDO)		9,42,911	0	9,42,911
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DEPUTY DIRECTOR, EDUCATION SCERT, 2202		1,35,105	0	1,35,105
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PUNJAB

TOTAL (DDO)		1,35,105	0	1,35,105
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DIRECTOR PUBLIC	2202	26,47,09,762	0	26,47,09,762
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INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	3,71,677	0	3,71,677
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,50,81,439	0	26,50,81,439
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION OFFICER	2202	63,78,832	7,32,605	71,11,437
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

2235	5,928	0	5,928
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TOTAL(DDO)	27,14,66,199	7,32,605	27,21,98,804
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DISTRICT EDUCATION OFFICER	2235	2,11,111	0	2,11,111
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(PRIMARY), DISTRICT EDUCATION

OFFICER (P)

TOTAL(DDO)	2,11,111	0	2,11,111
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DISTRICT EDUCATION OFFICER	2071	48,515	0	48,515
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

2202	1,04,04,025	13,41,462	1,17,45,487
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2235	8,09,571	15,910	8,25,481
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TOTAL(DDO)	1,12,62,111	13,57,372	1,26,19,483
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DISTRICT EDUCATION OFFICER	2235	2,20,592	966	2,21,558
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

TOTAL(DDO)		2, 20, 592	966	2, 21, 558
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DI STRI CT EDUCATI ON OFFI CER	2235	4, 37, 967	63, 831	5, 01, 798
(PRI MARY) , DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY) , JALANDHAR				

TOTAL(DDO)		4, 37, 967	63, 831	5, 01, 798
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DI STRI CT EDUCATI ON OFFI CER	2235	10, 39, 059	0	10, 39, 059
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(PRI MARY) , DI STRI CT EDUCATI ON
OFFI CER (PRI MARY) , ROPAR

TOTAL(DDO)		10, 39, 059	0	10, 39, 059
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DI STRI CT EDUCATI ON OFFI CER (PRI MARY) , KAPURTHALA	2202	75, 29, 663	10, 90, 094	86, 19, 757
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 TOTAL(DDO) 75,29,663 10,90,094 86,19,757

DI STRI CT EDUCATI ON OFFI CER 2071 13,80,414 0 13,80,414
 (PRI MARY) , NAWANSHAHAR
 2202 37,32,871 11,85,534 49,18,405
 2235 36,434 0 36,434

 TOTAL(DDO) 51,49,719 11,85,534 63,35,253

DI STRI CT EDUCATI ON OFFI CER 2202 83,70,747 13,00,110 96,70,857
 (S) , DI STRI CT EDUCATI ON OFFI CER
 (S)
 2235 26,207 0 26,207

 TOTAL(DDO) 83,96,954 13,00,110 96,97,064

DI STRI CT EDUCATI ON OFFI CER 2202 3,23,29,728 55,23,842 3,78,53,570
 SC ONDARY , NAWANSHAHAR

 TOTAL(DDO) 3,23,29,728 55,23,842 3,78,53,570

DI STRI CT EDUCATI ON 2202 73,22,166 14,91,457 88,13,623
 OFFI CER(P) , FEROZPUR

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TOTAL(DDO) 73, 22, 166 14, 91, 457 88, 13, 623

DI STRI CT EDUCATI ON 2202 77, 63, 478 11, 26, 573 88, 90, 051
OFFI CER(PRI MARY) , BT D.

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 77, 63, 478 11, 26, 573 88, 90, 051

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DI STRI CT EDUCATI ON OFFI CER(PRI MARY) , GURDASPUR	2202	1, 07, 89, 909	24, 99, 535	1, 32, 89, 444
			2235	5, 01, 106	0	5, 01, 106

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TOTAL(DDO) 1, 90, 54, 493 36, 26, 108 2, 26, 80, 601

DI STRI CT EDUCATI ON 2202 4, 19, 30, 786 56, 08, 405 4, 75, 39, 191
OFFI CER(S) , FEROZEPUR

	2235	1,22,173	0	1,22,173
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TOTAL (DDO)		4,20,52,959	56,08,405	4,76,61,364
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DISTRICT EDUCATION OFFICER, (P)	2202	69,33,768	9,34,618	78,68,386
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MOHALI

	2235	12,38,541	43,420	12,81,961
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TOTAL (DDO)		81,72,309	9,78,038	91,50,347
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DISTRICT EDUCATION	2235	3,82,589	0	3,82,589
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OFFICER, (PRIMARY)

TOTAL (DDO)		3,82,589	0	3,82,589
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DISTRICT EDUCATION	2235	2,06,061	0	2,06,061
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OFFICER, (PRIMARY), PATIALA-1

TOTAL (DDO)		2,06,061	0	2,06,061
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DISTRICT EDUCATION	2235	1,30,831	6,804	1,37,635
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OFFICER, (PRIMARY), FERROZEPUR

TOTAL (DDO)		1,30,831	6,804	1,37,635
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DISTRICT EDUCATION	2202	5,66,50,609	1,45,80,914	7,12,31,523
OFFICER, (SCHOOLS)				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,66,50,609	1,45,80,914	7,12,31,523
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2202	48,96,703	8,94,728	57,91,431
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TOTAL (DDO)		48,96,703	8,94,728	57,91,431
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DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2202	1,91,47,350	26,35,930	2,17,83,280
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TOTAL(DDO)		1,91,47,350	26,35,930	2,17,83,280
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DI STRI CT EDUCATI ON	2235	1,22,615	0	1,22,615
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (PRI MARY), PATI ALA

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TOTAL(DDO)		1,22,615	0	1,22,615
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DI STRI CT EDUCATI ON	2235	1,97,167	0	1,97,167
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER(PRI MARY), HOSHI ARPUR

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TOTAL(DDO)		1,97,167	0	1,97,167
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DI STRI CT EDUCATI ON	2202	79,90,132	14,33,577	94,23,709
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OFFI CER, ELEMENTARY

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TOTAL(DDO)		79,90,132	14,33,577	94,23,709
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DI STRI CT EDUCATI ON	2235	3,10,528	0	3,10,528
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OFFI CER, GURDASPUR

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TOTAL(DDO)		3,10,528	0	3,10,528
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	2,88,43,875	37,56,325	3,26,00,200
			2235	13,846	0	13,846

		TOTAL (DDO)		2,88,57,721	37,56,325	3,26,14,046
		DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	14,04,49,446	55,55,282	14,60,04,728
			2235	1,86,122	14,476	2,00,598

		TOTAL (DDO)		14,06,35,568	55,69,758	14,62,05,326
		DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH	2202	1,54,42,196	17,11,973	1,71,54,169

	2235	44,99,849	0	44,99,849

TOTAL (DDO)		1,99,42,045	17,11,973	2,16,54,018
DI STT. EDUCATION	2202	3,23,50,321	66,11,578	3,89,61,899
OFFICER(S), JALANDHAR				

TOTAL (DDO)		3,23,50,321	66,11,578	3,89,61,899
GROUP COMMANDENT, , 20 PB BN NCC	2204	48,85,193	6,30,021	55,15,214

TOTAL (DDO)		48,85,193	6,30,021	55,15,214
GROUP COMMANDER, NCC GROUP	2204	56,24,495	13,90,954	70,15,449
HQ, PATIALA				

TOTAL (DDO)		56,24,495	13,90,954	70,15,449
GROUP COMMANDER, NCC, GROUP	2204	34,23,253	6,13,234	40,36,487
HQ, LUDHIANA				

TOTAL (DDO)		34,23,253	6,13,234	40,36,487

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	42,40,439	4,88,476	47,28,915
*****				-----		
TOTAL(DDO)				76,63,692	11,01,710	87,65,402
HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR				48,63,742	8,04,148	56,67,890
*****				-----		
TOTAL(DDO)				48,63,742	8,04,148	56,67,890
HEADMASTER, GOVERNMENT HIGH SCHOOL				60,85,73,902	33,11,87,736	93,97,61,638
*****				-----		
TOTAL(DDO)				60,85,73,902	33,11,87,736	93,97,61,638
HEADMASTER, GOVERNMENT HIGH				1,23,68,069	8,14,680	1,31,82,749

SCHOOL, ABOHAR, ACCHA-RHI KKI

TOTAL(DDO) 1,23,68,069 8,14,680 1,31,82,749

HEADMASTER, GOVERNMENT HIGH 2202 79,470 0 79,470

SCHOOL, ALAM WALA, BAGHA PURANA

TOTAL(DDO) 79,470 0 79,470

HEADMASTER, GOVERNMENT HIGH 2202 1,44,11,316 5,37,179 1,49,48,495

SCHOOL, BANARSI

TOTAL(DDO) 1,44,11,316 5,37,179 1,49,48,495

HEADMASTER, GOVERNMENT HIGH 2202 74,33,409 21,33,646 95,67,055

SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

TOTAL(DDO) 74,33,409 21,33,646 95,67,055

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	0	6,41,426		6,41,426
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TOTAL (DDO)				74,33,409	27,75,072		1,02,08,481
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	41,07,329	1,26,426		42,33,755
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TOTAL (DDO)				41,07,329	1,26,426		42,33,755
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALI PUR, BUDHLADHA	2202	0	4,26,288		4,26,288
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TOTAL (DDO)				0	4,26,288		4,26,288
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKON, BUDHLADHA	2202	0	4,67,251		4,67,251
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TOTAL (DDO)				0	4,67,251		4,67,251
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HEADMASTER, GOVERNMENT HIGH	2202	0	3,83,800	3,83,800
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SCHOOL, MANGHANI AN, BUDHLADHA

***** -----

TOTAL (DDO)		0	3,83,800	3,83,800
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HEADMASTER, GOVERNMENT HIGH	2202	5,17,38,129	95,27,505	6,12,65,634
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SCHOOL, PATIALA

***** -----

TOTAL (DDO)		5,17,38,129	95,27,505	6,12,65,634
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HEADMASTER, GOVERNMENT HIGH	2202	3,09,37,435	51,10,972	3,60,48,407
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SCHOOL, ROPAR

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TOTAL (DDO)		3,09,37,435	51,10,972	3,60,48,407
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	2,57,24,967	56,88,460	3,14,13,427

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,57,24,967 56,88,460 3,14,13,427

HEADMASTER, GOVERNMENT HIGH 2202 21,83,09,297 3,07,01,906 24,90,11,203
SCHOOL, TARAN TARAN

TOTAL(DDO) 21,83,09,297 3,07,01,906 24,90,11,203

HEADMASTER, GOVERNMENT HIGH 2202 1,35,03,155 20,73,673 1,55,76,828
SCHOOL, JAGATPURA KALAN,
GURDASPUR

TOTAL(DDO) 1,35,03,155 20,73,673 1,55,76,828

HEADMASTER, GOVERNMENT SENIOR 2202 1,34,00,052 23,07,764 1,57,07,816
SECONDARY SCHOOL

TOTAL(DDO) 1,34,00,052 23,07,764 1,57,07,816

HEADMASTER, GOVT HIGH SCHOOL, 2202 48,81,906 7,92,239 56,74,145

KHALASPUR, FATEHGARH

TOTAL(DDO) 48,81,906 7,92,239 56,74,145

HEADMASTER, GOVT HIGH SCHOOL 2202 58,31,179 7,25,576 65,56,755
,KOTHE NATHA SING, BATHINDA

TOTAL(DDO) 58,31,179 7,25,576 65,56,755

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,05,84,281 14,86,527 1,20,70,808
ANEKKOT

TOTAL(DDO) 1,05,84,281 14,86,527 1,20,70,808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL	2202	53,76,746	6,79,858	60,56,604

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TOTAL (DDO) 53,76,746 6,79,858 60,56,604

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,82,620 7,64,004 48,46,624
BABA BAKALA, AMRITSAR

***** -----
TOTAL (DDO) 40,82,620 7,64,004 48,46,624

HEADMASTER, GOVT HIGH SCHOOL, 2202 51,76,504 6,69,167 58,45,671
BABRI NANGAL, GURDASPUR

***** -----
TOTAL (DDO) 51,76,504 6,69,167 58,45,671

HEADMASTER, GOVT HIGH SCHOOL, 2202 78,74,291 25,61,097 1,04,35,388
BANTHANWAL, GURDASPUR

***** -----
TOTAL (DDO) 78,74,291 25,61,097 1,04,35,388

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,96,785 2,19,867 22,16,652
BASRAWAN, GURDASPUR

***** -----
TOTAL (DDO) 19,96,785 2,19,867 22,16,652

HEADMASTER, GOVT HIGH SCHOOL, 2202 37,43,684 4,66,001 42,09,685

BEHMAN JASSA SINGH, BATHINDA

TOTAL(DDO) 37,43,684 4,66,001 42,09,685

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,07,511 0 2,07,511

BHAINI JODHA, FAZILKA

TOTAL(DDO) 2,07,511 0 2,07,511

HEADMASTER, GOVT HIGH SCHOOL, 2202 31,02,458 3,84,706 34,87,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 31,02,458 3,84,706 34,87,164

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	37,64,396	10,53,337	48,17,733
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INSTRUCTION INSTRUCTION, SCHOOL, BURJ MANSА, BATHINDA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 37,64,396 10,53,337 48,17,733

HEADMASTER, GOVT HIGH SCHOOL, 2202 47,90,201 6,74,024 54,64,225
 CHAK NIDHANA, FEROZEPUR

***** -----
 TOTAL (DDO) 47,90,201 6,74,024 54,64,225

HEADMASTER, GOVT HIGH SCHOOL, 2202 98,09,782 5,01,596 1,03,11,378
 CHATARPURA, FATEHGARH

***** -----
 TOTAL (DDO) 98,09,782 5,01,596 1,03,11,378

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 44,48,344 8,70,648 53,18,992
 SINGH WALA, FARIDKOT

***** -----
 TOTAL (DDO) 44,48,344 8,70,648 53,18,992

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,20,374 0 29,20,374
 DOAD

 TOTAL (DDO) 29, 20, 374 0 29, 20, 374

HEADMASTER, GOVT HIGH SCHOOL, 2202 42, 41, 779 5, 63, 228 48, 05, 007
 DUGRI

 TOTAL (DDO) 42, 41, 779 5, 63, 228 48, 05, 007

HEADMASTER, GOVT HIGH SCHOOL, 2202 30, 79, 620 6, 23, 753 37, 03, 373
 GANDUAN KALAN, FATEHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 79, 620 6, 23, 753 37, 03, 373

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	39, 48, 696	5, 25, 816	44, 74, 512
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TOTAL(DDO)		39,48,696	5,25,816	44,74,512
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HEADMASTER, GOVT HIGH SCHOOL,	2202	42,43,458	7,93,544	50,37,002
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HARI E WALA, FARI DKOT

TOTAL(DDO)		42,43,458	7,93,544	50,37,002
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52,46,938	16,33,758	68,80,696
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HAWELI

TOTAL(DDO)		52,46,938	16,33,758	68,80,696
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HEADMASTER, GOVT HIGH SCHOOL,	2202	94,81,263	13,17,619	1,07,98,882
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JHANDU WALA, FEROZPUR

TOTAL(DDO)		94,81,263	13,17,619	1,07,98,882
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HEADMASTER, GOVT HIGH SCHOOL,	2202	42,51,137	7,75,463	50,26,600
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JOGI CHEEMA, GURDASPUR

TOTAL(DDO)		42,51,137	7,75,463	50,26,600
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HEADMASTER, GOVT HIGH SCHOOL,	2202	20,52,438	2,77,030	23,29,468
KARIAL, AMRITSAR				

TOTAL(DDO)		20,52,438	2,77,030	23,29,468
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52,89,999	7,09,896	59,99,895
KOTLA DOOM				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		52,89,999	7,09,896	59,99,895

HEADMASTER, GOVT HIGH SCHOOL,	2202	53,67,376	4,94,440	58,61,816
KOTLI KHURD, BATHINDA				

TOTAL(DDO)		1,06,57,375	12,04,336	1,18,61,711
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HEADMASTER, GOVT HIGH SCHOOL, 2202 44, 13, 264 4, 84, 160 48, 97, 424
LAPPO, FEROZPUR

***** -----
TOTAL(DDO) 44, 13, 264 4, 84, 160 48, 97, 424

HEADMASTER, GOVT HIGH SCHOOL, 2202 24, 24, 011 5, 57, 887 29, 81, 898
MAHAWA, AMRI TSAR

***** -----
TOTAL(DDO) 24, 24, 011 5, 57, 887 29, 81, 898

HEADMASTER, GOVT HIGH SCHOOL, 2202 63, 25, 720 5, 44, 084 68, 69, 804
NOORPURA, FATEHGARH

***** -----
TOTAL(DDO) 63, 25, 720 5, 44, 084 68, 69, 804

HEADMASTER, GOVT HIGH SCHOOL, 2202 32, 08, 268 4, 37, 592 36, 45, 860
PHULLO KHARI, BATHINDA

***** -----
TOTAL(DDO) 32, 08, 268 4, 37, 592 36, 45, 860

HEADMASTER, GOVT HIGH SCHOOL, 2202 72, 23, 367 9, 56, 534 81, 79, 901
PINDI, FEROZPUR

 TOTAL (DDO) 72, 23, 367 9, 56, 534 81, 79, 901

HEADMASTER, GOVT HIGH SCHOOL, 2202 71, 10, 511 8, 33, 425 79, 43, 936
 PIPLI NAVIN, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 71, 10, 511 8, 33, 425 79, 43, 936

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, QILAJIWAN SINGH, AMRITSAR	2202	76, 70, 415	14, 64, 255	91, 34, 670
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 TOTAL (DDO) 76, 70, 415 14, 64, 255 91, 34, 670

HEADMASTER, GOVT HIGH SCHOOL, 2202 28, 90, 882 3, 74, 755 32, 65, 637
 RAILLON, FATEHGARH

***** -----
TOTAL (DDO) 28,90,882 3,74,755 32,65,637

HEADMASTER, GOVT HIGH SCHOOL, 2202 55,76,183 8,16,799 63,92,982
RUDALA, AMRI TSAR

***** -----
TOTAL (DDO) 55,76,183 8,16,799 63,92,982

HEADMASTER, GOVT HIGH SCHOOL, 2202 58,62,191 9,89,491 68,51,682
SADHANA WALA, FARI DKOT

***** -----
TOTAL (DDO) 58,62,191 9,89,491 68,51,682

HEADMASTER, GOVT HIGH SCHOOL, 2202 53,11,909 6,56,543 59,68,452
SANGRAHOOR

***** -----
TOTAL (DDO) 53,11,909 6,56,543 59,68,452

HEADMASTER, GOVT HIGH SCHOOL, 2202 60,82,908 9,62,337 70,45,245
SURGHURI, FARI DKOT

***** -----
TOTAL (DDO) 60,82,908 9,62,337 70,45,245

HEADMASTER, GOVT HIGH SCHOOL,	2202	60, 22, 293	10, 45, 207	70, 67, 500
SWAYA RAI UTTAR, FEROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		60, 22, 293	10, 45, 207	70, 67, 500

HEADMASTER, GOVT HIGH SCHOOL,	2202	91, 31, 129	13, 32, 666	1, 04, 63, 795
THAKKAR SANDHU, GURDASPUR				

TOTAL (DDO)				1, 51, 53, 422	23, 77, 873	1, 75, 31, 295

HEADMASTER, GOVT HIGH SCHOOL,	2202	18, 68, 818	2, 72, 713	21, 41, 531
UDHANWAL, GURDASPUR				

TOTAL (DDO)				18, 68, 818	2, 72, 713	21, 41, 531

HEADMASTER, GOVT HIGH SCHOOL,	2202	35,400	0	35,400
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UGGOKE, BARNALA

***** -----

TOTAL (DDO)		35,400	0	35,400
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HEADMASTER, GOVT HIGH	2202	48,03,040	7,92,569	55,95,609
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SCHOOL, BAMBIHA, BATHINDA

***** -----

TOTAL (DDO)		48,03,040	7,92,569	55,95,609
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HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202	19,964	0	19,964
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BAKHTAUR, BATHINDA

***** -----

TOTAL (DDO)		19,964	0	19,964
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HEADMASTER, GOVT HIGH	2202	40,27,506	5,46,759	45,74,265
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SCHOOL, CHACK SHARIF, GURDASPUR

***** -----

TOTAL (DDO)		40,27,506	5,46,759	45,74,265
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HEADMASTER, GOVT HIGH	2202	64,17,781	9,74,268	73,92,049
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SCHOOL, DARAJ, BARNALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 17, 781	9, 74, 268	73, 92, 049
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	54, 11, 311	7, 60, 548	61, 71, 859

TOTAL (DDO)				54, 11, 311	7, 60, 548	61, 71, 859
HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA				2202	44, 66, 424	8, 34, 090
TOTAL (DDO)				44, 66, 424	8, 34, 090	53, 00, 514
HEADMASTER, GOVT HIGH SCHOOL, HETAM PURA, AMRITSAR				2202	12, 13, 112	1, 21, 394

 TOTAL(DDO) 12,13,112 1,21,394 13,34,506

HEADMASTER, GOVT HIGH 2202 28,16,484 5,78,559 33,95,043
 SCHOOL, JAFERKOT, AMRI TSAR

 TOTAL(DDO) 28,16,484 5,78,559 33,95,043

HEADMASTER, GOVT HIGH 2202 40,19,510 7,04,594 47,24,104
 SCHOOL, JANGI ANA, BARNALA

 TOTAL(DDO) 40,19,510 7,04,594 47,24,104

HEADMASTER, GOVT HIGH 2202 1,04,54,906 22,06,907 1,26,61,813
 SCHOOL, JUMLA MALKAN, BARNALA

 TOTAL(DDO) 1,04,54,906 22,06,907 1,26,61,813

HEADMASTER, GOVT HIGH 2202 76,44,318 10,15,528 86,59,846
 SCHOOL, KAI LE WANDER, BATHINDA

NAME OF 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)		76,44,318	10,15,528	86,59,846
		HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR	2202	36,94,150	6,27,001	43,21,151

		TOTAL(DDO)		1,13,38,468	16,42,529	1,29,80,997
		HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA	2202	38,10,962	8,11,385	46,22,347

		TOTAL(DDO)		38,10,962	8,11,385	46,22,347
		HEADMASTER, GOVT HIGH SCHOOL, LAKHUWAL, AMRTI SAR	2202	52,41,853	8,76,531	61,18,384

		TOTAL(DDO)		52,41,853	8,76,531	61,18,384

HEADMASTER, GOVT HIGH	2202	43,78,116	6,23,217	50,01,333
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SCHOOL, NANGAL, BARNALA

*****	-----	-----	-----	-----
TOTAL(DDO)		43,78,116	6,23,217	50,01,333

HEADMASTER, GOVT HIGH	2202	38,36,024	5,01,597	43,37,621
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SCHOOL, PATTON, FATEHGARH

*****	-----	-----	-----	-----
TOTAL(DDO)		38,36,024	5,01,597	43,37,621

HEADMASTER, GOVT HIGH	2202	78,21,097	10,92,209	89,13,306
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SCHOOL, SANGATPUR

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TOTAL(DDO)		78,21,097	10,92,209	89,13,306

HEADMASTER, GOVT HIGH	2202	30,24,652	4,13,432	34,38,084
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SCHOOL, SIDHANA, BATHINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 24, 652 4, 13, 432 34, 38, 084

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 13, 53, 822 1, 85, 084 15, 38, 906
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SOURRI AN
S PUNJAB
(COLLEGES)

TOTAL (DDO) 13, 53, 822 1, 85, 084 15, 38, 906

HEADMASTER, GOVT HIGH 2202 40, 22, 298 5, 88, 056 46, 10, 354
SCHOOL, TARKHANWALA, BATHI NDA

TOTAL (DDO) 40, 22, 298 5, 88, 056 46, 10, 354

HEADMASTER, GOVT HIGH 2202 43, 81, 142 7, 99, 084 51, 80, 226
SCHOOL, TATLEY

TOTAL (DDO) 43, 81, 142 7, 99, 084 51, 80, 226

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 31, 32, 189 3, 99, 799 35, 31, 988
GURU, BATHI NDA

 TOTAL(DDO) 31,32,189 3,99,799 35,31,988

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,35,780 3,65,257 34,01,037
 BHILOWAL, AMRITSAR

 TOTAL(DDO) 30,35,780 3,65,257 34,01,037

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,09,546 6,57,023 56,66,569
 FATEHPUR MANIAN WALA

 TOTAL(DDO) 50,09,546 6,57,023 56,66,569

HEADMASTER, GOVT. HIGH 2202 47,63,070 7,58,062 55,21,132
 SCHOOL, DALLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 INSTRUCTION INSTRUCTION, SCHOOL, TOTAL(DDO) 47,63,070 7,58,062 55,21,132

S PUNJAB
(COLLEGES)

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 34,59,932 3,90,511 38,50,443

GARHSHANKAR

***** -----
TOTAL(DDO) 82,23,002 11,48,573 93,71,575

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 17,06,320 1,91,255 18,97,575

BASSI PATHALA

***** -----
TOTAL(DDO) 17,06,320 1,91,255 18,97,575

MANAGER, LAJPAT RAI KANYA 2202 5,29,104 5,09,589 10,38,693

VI DHYALAYA, JAGROAN

***** -----
TOTAL(DDO) 5,29,104 5,09,589 10,38,693

MANAGER, N. M. JAIN MODEL HIGH 2202 26,49,602 8,44,020 34,93,622

SCHOOL

***** -----
TOTAL(DDO) 26,49,602 8,44,020 34,93,622

OAP PATHSHALI A, GARHDI WALA	2202	18,66,838	1,37,635	20,04,473
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TOTAL (DDO)		18,66,838	1,37,635	20,04,473
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,11,777	4,682	26,16,459
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SECONDARY SCHOOL

TOTAL (DDO)		26,11,777	4,682	26,16,459
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S. D. O., DISTT. EDUCATION OFFICER,	2202	97,92,108	12,54,688	1,10,46,796
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PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		97,92,108	12,54,688	1,10,46,796

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	SECRETARY CORRESPONDENT, DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	15,95,773	1,77,227	17,73,000
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(COLLEGES)

TOTAL(DDO) 1,13,87,881 14,31,915 1,28,19,796

SUB DIVISIONAL 2053 12,71,831 12,68,412 25,40,243
MAGISTRATE, MAJITHA

TOTAL(DDO) 12,71,831 12,68,412 25,40,243

THE DEPUTY STATE PROJECT 2202 3,89,47,82,462 43,23,27,260 4,32,71,09,722
DIRECTOR, EDUSAT, INFORMATION AND
COMMUNICATION TECHNOLOGY

TOTAL(DDO) 3,89,47,82,462 43,23,27,260 4,32,71,09,722

TOTAL(CCO) 10,69,76,11,999 1,55,88,54,806 12,25,64,66,805

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 36,84,713 4,09,351 40,94,064
INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR
PUNJAB

2235 1,325 0 1,325

TOTAL(DDO)		36,86,038	4,09,351	40,95,389
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,00,24,922	14,97,84,471	1,08,98,09,393
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SECONDARY SCHOOL, LALA NANGAL

	2235	8,79,808	0	8,79,808
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TOTAL(DDO)		94,09,04,730	14,97,84,471	1,09,06,89,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,26,740	47,15,940	3,05,42,680
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SECONDARY SCHOOL, WARSOLA

	2235	1,37,784	24,535	1,62,319
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,59,64,524	47,40,475	3,07,04,999
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PRINCIPAL, KHALSA SENIOR	2202	17,02,463	2,03,068	19,05,531
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SECONDARY SCHOOL, BATALA

	2235	89,70,019	0	89,70,019
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TOTAL(DDO)		3,66,37,006	49,43,543	4,15,80,549
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PRINCIPAL, SENIOR SECONDARY	2202	1,31,61,107	18,38,156	1,49,99,263
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SCHOOL, BABEWALI

	2235	0	5,000	5,000
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TOTAL(DDO)		1,31,61,107	18,43,156	1,50,04,263
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,610	23,607	26,217
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SECONDARY SCHOOL, ALIWAL

TOTAL(DDO)		2,610	23,607	26,217
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A. O. FOR DISTT. EDUCATION	2202	14,32,287	0	14,32,287
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OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

TOTAL(DDO)		14,32,287	0	14,32,287
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ADMINISTRATIVE OFFICER, OFFICE OF	2202	16,50,06,105	1,95,70,965	18,45,77,070
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THE DISTRICT EDUCATION OFFICER

(S)

TOTAL(DDO)		16,50,06,105	1,95,70,965	18,45,77,070
BLOCK PRIMARY EDUCATION	2202	8,53,14,267	1,26,52,517	9,79,66,784
OFFICER, GOVERNMENT SENIOR				
SECONDARY SCHOOL, HSP-2 A				
	2235	6,59,347	5,000	6,64,347

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,59,73,614	1,26,57,517	9,86,31,131

		CORRESPONDENT, H. D. S. D. HR. SEC. SCH OOL, KAPURTHALA	2202	30,13,305	6,81,974	36,95,279
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TOTAL(DDO)		8,89,86,919	1,33,39,491	10,23,26,410
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CORRESPONDENT, HINDU PUTRI	2202	56,93,475	24,82,742	81,76,217
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PATHSHALA GOVT. HIGH SCHOOL

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TOTAL (DDO)		56,93,475	24,82,742	81,76,217
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CORRESPONDENT, KHALSA AMARJIT	2202	53,84,192	10,02,661	63,86,853
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HIGH SCHOOL, KAPURTHALA

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TOTAL (DDO)		53,84,192	10,02,661	63,86,853
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CORRESPONDENT, NAV BHARAT GIRLS	2202	13,31,431	4,71,282	18,02,713
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HIGH SCHOOL, PANCHHAT

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TOTAL (DDO)		13,31,431	4,71,282	18,02,713
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CORRESPONDENT, PUBLIC GIRLS HIGH	2202	29,59,252	3,22,748	32,82,000
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SCHOOL, OLD RAJPURA

***** -----

TOTAL (DDO)		29,59,252	3,22,748	32,82,000
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CORRESPONDENT, PUBLIC HIGH	2202	13,16,167	1,41,982	14,58,149
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SCHOOL, PANSHTA NARUD

2235 1,321 0 1,321

TOTAL(DDO) 13,17,488 1,41,982 14,59,470

CORRESPONDENT, S. N. A. S. HIGHER 2202 15,33,046 1,56,535 16,89,581

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

GOBINDGARH

TOTAL(DDO) 15,33,046 1,56,535 16,89,581

PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, SH. KRISHAN KUMAR 2202 3,26,111 0 3,26,111

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, RAJPURA TOWN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 3,26,111 0 3,26,111

DCFA, DIRECTOR PUBLIC	2202	23,70,00,000	20,00,00,000	43,70,00,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

TOTAL(DDO) 23,70,00,000 20,00,00,000 43,70,00,000

DIRECTOR PUBLIC INSTRUCTIONS	2202	22,89,06,326	0	22,89,06,326
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(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

TOTAL(DDO) 22,89,06,326 0 22,89,06,326

DISTRICT EDUCATION OFFICER	2202	4,68,59,818	77,79,609	5,46,39,427
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

TOTAL(DDO) 4,68,59,818 77,79,609 5,46,39,427

DISTRICT EDUCATION OFFICER	2235	72,208	13,260	85,468
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO) 72,208 13,260 85,468

DISTRICT EDUCATION OFFICER 2235 4,98,221 95,562 5,93,783
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 4,98,221 95,562 5,93,783

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	1,18,464	0	1,18,464
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 TOTAL(DDO) 1,18,464 0 1,18,464

DISTRICT EDUCATION OFFICER 2235 4,29,964 60,000 4,89,964
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), ROPAR

TOTAL(DDO)		4,29,964	60,000	4,89,964
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DI STRI CT EDUCATI ON OFFI CER	2202	2,49,83,614	28,44,398	2,78,28,012
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(SECONDARY), ROPAR

	2235	21,254	0	21,254
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TOTAL(DDO)		2,50,04,868	28,44,398	2,78,49,266
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DI STRI CT EDUCATI ON	2235	2,95,791	0	2,95,791
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OFFI CER(SECONDARY), D. E. O. , (SECON

DARY), SANGRUR

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TOTAL(DDO)		2,95,791	0	2,95,791
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DI STRI CT EDUCATI ON	2202	2,23,47,647	30,11,379	2,53,59,026
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OFFI CER(SECONDARY), DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

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TOTAL(DDO)		2,23,47,647	30,11,379	2,53,59,026
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DI STRI CT EDUCATI ON OFFI CER, (SS)	2071	56,63,129	13,84,960	70,48,089
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MOHALI

	2202	1,85,72,507	14,50,48,541	16,36,21,048
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TOTAL(DDO) 2,42,35,636 14,64,33,501 17,06,69,137

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT EDUCATION OFFICER, (SECONDARY)	2202	15,94,41,336	2,20,33,276	18,14,74,612
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			2235	2,67,902	26,968	2,94,870
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TOTAL(DDO) 15,97,09,238 2,20,60,244 18,17,69,482

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA			2235	4,25,208	7,592	4,32,800
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TOTAL(DDO) 4,25,208 7,592 4,32,800

DISTRICT EDUCATION OFFICER, SECONDARY EDU.			2235	2,37,267	0	2,37,267
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 TOTAL(DDO) 2,37,267 0 2,37,267

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202 61,76,464 17,00,826 78,77,290

 TOTAL(DDO) 61,76,464 17,00,826 78,77,290

GOVERNMENT HIGH SCHOOL, DUNE KE 2202 1,24,87,828 30,97,672 1,55,85,500

 TOTAL(DDO) 1,24,87,828 30,97,672 1,55,85,500

GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH 2202 36,35,008 7,98,382 44,33,390

 TOTAL(DDO) 36,35,008 7,98,382 44,33,390

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 3,62,52,544 16,55,619 3,79,08,163

 TOTAL(DDO) 3,62,52,544 16,55,619 3,79,08,163

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 3,76,656 19,824 3,96,480

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

		SCHOOL				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	1,73,84,455	41,940	1,74,26,395
			2235	28,300	0	28,300

		TOTAL(DDO)		1,77,89,411	61,764	1,78,51,175
		HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	4,36,759	0	4,36,759

		TOTAL(DDO)		4,36,759	0	4,36,759
		HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	60,41,921	8,41,330	68,83,251

		TOTAL(DDO)		60,41,921	8,41,330	68,83,251

HEADMASTER, ADARSH KANYA 2202 1,09,94,398 0 1,09,94,398

VI DYALYA, JAGRAON

***** -----
TOTAL (DDO) 1,09,94,398 0 1,09,94,398

HEADMASTER, ARYA HIGH SCHOOL, 2202 4,97,55,262 1,92,76,829 6,90,32,091

RAM PURA PHUL

***** -----
TOTAL (DDO) 4,97,55,262 1,92,76,829 6,90,32,091

HEADMASTER, ARYA GIRLS HIGH 2202 51,33,795 4,21,016 55,54,811

SCHOOL MUKERIAN

***** -----
TOTAL (DDO) 51,33,795 4,21,016 55,54,811

HEADMASTER, ARYA GIRLS HIGH 2202 99,55,543 10,95,418 1,10,50,961

SCHOOL, PATIALA

***** -----
TOTAL (DDO) 99,55,543 10,95,418 1,10,50,961

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, ARYA HIGH 2202 64,46,435 10,78,023 75,24,458

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NABHA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 64,46,435 10,78,023 75,24,458

HEADMASTER, ARYA KANYA PATHSALE 2202 6,43,529 0 6,43,529

JAI JON, DOABA

***** -----

TOTAL(DDO) 6,43,529 0 6,43,529

HEADMASTER, ATMA RAM KUMAR SABHA 2202 1,80,45,842 13,88,323 1,94,34,165

HR. S. S. , PATIALA

***** -----

TOTAL(DDO) 1,80,45,842 13,88,323 1,94,34,165

HEADMASTER, BHAI S. D. HIGH 2202 1,10,65,242 2,72,916 1,13,38,158

SCHOOL, CHAMKAUR SAHIB

***** -----

TOTAL(DDO)		1, 10, 65, 242	2, 72, 916	1, 13, 38, 158
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	77, 57, 087	10, 14, 584	87, 71, 671
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TUTOMAZARAL

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		78, 57, 087	10, 14, 584	88, 71, 671
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HEADMASTER, BSD HIGH SCHOOL	2202	31, 65, 597	2, 31, 506	33, 97, 103
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KANDHALA JATTAN

TOTAL(DDO)		31, 65, 597	2, 31, 506	33, 97, 103
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HEADMASTER, CHRISTIAN HIGH	2202	2, 61, 655	0	2, 61, 655
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SCHOOL, KHARAR

TOTAL(DDO)		2, 61, 655	0	2, 61, 655
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, D. A. V. HIGH SCHOOL, 2202 1, 16, 32, 974 3, 57, 858 1, 19, 90, 832
 INSTRUCTION INSTRUCTIONS(SECONDARY), BRAHAMPUR, ROPAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1, 16, 32, 974 3, 57, 858 1, 19, 90, 832

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 23, 07, 718 3, 53, 673 26, 61, 391
 SUREWAL, ROPAR

***** -----
 TOTAL(DDO) 23, 07, 718 3, 53, 673 26, 61, 391

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 36, 67, 997 3, 20, 235 39, 88, 232
 TAKHATGARH

***** -----
 TOTAL(DDO) 36, 67, 997 3, 20, 235 39, 88, 232

HEADMASTER, D. A. V. G. H. S. , 2202 0 55, 32, 935 55, 32, 935
 GURDASPUR

***** -----
 TOTAL(DDO) 0 55, 32, 935 55, 32, 935

HEADMASTER, D. A. V. H. S. S. , BATALA 2202 28, 65, 064 0 28, 65, 064

 TOTAL(DDO) 28,65,064 0 28,65,064

HEADMASTER, DAV HIGH SCHOOL 2235 12,039 0 12,039
 URMAR

 TOTAL(DDO) 12,039 0 12,039

HEADMASTER, G. H. S, BOLEWALALA 2202 42,71,813 12,87,510 55,59,323
 2235 30,093 0 30,093

 TOTAL(DDO) 43,01,906 12,87,510 55,89,416

HEADMASTER, G. H. S, SARDOWAL KALAN 2202 1,10,83,179 20,98,362 1,31,81,541
 2235 55,316 0 55,316

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,11,38,495	20,98,362	1,32,36,857
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S, KHERI JHAMERI	2202	22, 12, 98, 061	3, 77, 40, 262	25, 90, 38, 323
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TOTAL (DDO)		23, 24, 36, 556	3, 98, 38, 624	27, 22, 75, 180
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HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD)	2202	1, 79, 78, 765	19, 60, 863	1, 99, 39, 628
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TOTAL (DDO)		1, 79, 78, 765	19, 60, 863	1, 99, 39, 628
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HEADMASTER, G. H. S. AJNER	2202	68, 13, 418	52, 15, 837	1, 20, 29, 255
	2235	69, 638	0	69, 638

TOTAL (DDO)		68, 83, 056	52, 15, 837	1, 20, 98, 893
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HEADMASTER, G. H. S. BANWALA	2202	1, 17, 54, 869	21, 50, 200	1, 39, 05, 069
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TOTAL (DDO)		1, 17, 54, 869	21, 50, 200	1, 39, 05, 069
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HEADMASTER, G. H. S. BARSAT	2202	1, 06, 13, 814	10, 12, 939	1, 16, 26, 753
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TOTAL (DDO)		1, 06, 13, 814	10, 12, 939	1, 16, 26, 753
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HEADMASTER, G. H. S. BHUGGA KAULAN	2202	81,74,006	11,57,260	93,31,266
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TOTAL (DDO)		81,74,006	11,57,260	93,31,266
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HEADMASTER, G. H. S. HANDANA	2202	1,94,11,779	18,82,868	2,12,94,647
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TOTAL (DDO)		1,94,11,779	18,82,868	2,12,94,647
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HEADMASTER, G. H. S. JAND MANGAULI	2202	1,18,26,175	11,61,264	1,29,87,439
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TOTAL (DDO)		1,18,26,175	11,61,264	1,29,87,439
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HEADMASTER, G. H. S. KHERI FATTA	2202	1,31,08,675	17,63,061	1,48,71,736
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,31,08,675	17,63,061	1,48,71,736
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. LUHAR MAJRA	2202	2,260	0	2,260
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KALAN

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TOTAL (DDO)		1,31,10,935	17,63,061	1,48,73,996

HEADMASTER, G. H. S. MIRZAPUR	2202	6,98,87,294	85,15,657	7,84,02,951
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TOTAL (DDO)		6,98,87,294	85,15,657	7,84,02,951

HEADMASTER, G. H. S. TALANI A	2202	89,22,367	19,27,609	1,08,49,976
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		90,22,367	19,27,609	1,09,49,976

HEADMASTER, G. H. S. , BEHAR JACHHO	2202	1,33,47,775	29,17,230	1,62,65,005
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TOTAL (DDO)		1,33,47,775	29,17,230	1,62,65,005

HEADMASTER, G. H. S. , DATIAL FERENZA	2202	1,82,12,756	38,27,496	2,20,40,252
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TOTAL (DDO)		1,82,12,756	38,27,496	2,20,40,252

HEADMASTER, G. H. S. , I BRAHI MWALA	2202	62,07,207	12,21,475	74,28,682
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TOTAL (DDO)		62,07,207	12,21,475	74,28,682

HEADMASTER, G. H. S. , KAHALWAN	2202	85,63,466	16,30,354	1,01,93,820
	2235	1,95,714	0	1,95,714

TOTAL (DDO)		87,59,180	16,30,354	1,03,89,534
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	1,14,17,447	15,01,080	1,29,18,527
MALHI				

TOTAL (DDO)		1,14,17,447	15,01,080	1,29,18,527
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , KULARA	2202	18,13,985	0	18,13,985
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TOTAL (DDO)		18,13,985	0	18,13,985
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HEADMASTER, G. H. S. , LADA MUNDI	2202	78,98,492	9,74,549	88,73,041
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TOTAL (DDO)		78,98,492	9,74,549	88,73,041
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HEADMASTER, G. H. S. , MANN KHERA	2202	76,59,549	10,05,488	86,65,037
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TOTAL (DDO)		76,59,549	10,05,488	86,65,037
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HEADMASTER, G. H. S. , NANGLA	2202	40,00,219	5,79,906	45,80,125
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TOTAL (DDO)		40,00,219	5,79,906	45,80,125
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HEADMASTER, G. H. S. , RAI CHAK	2202	61,97,391	10,98,572	72,95,963
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TOTAL (DDO)		61,97,391	10,98,572	72,95,963
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HEADMASTER, G. H. S. , RAMPURA	2202	94,43,666	12,83,316	1,07,26,982
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GHANOTA

TOTAL (DDO)		94,43,666	12,83,316	1,07,26,982
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HEADMASTER, G. H. S. , RURKA	2202	58,69,707	7,18,211	65,87,918
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TOTAL (DDO)		58,69,707	7,18,211	65,87,918
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HEADMASTER, G. H. S. , SHEIKHPURA	2202	1,04,69,552	15,22,710	1,19,92,262
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TOTAL(DDO)		1,04,69,552	15,22,710	1,19,92,262
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HEADMASTER, G. H. S. , SHERON	2202	1,35,50,202	28,70,598	1,64,20,800
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TOTAL(DDO)		1,35,50,202	28,70,598	1,64,20,800
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , SIRAH	2202	56,79,538	6,58,349	63,37,887
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TOTAL(DDO)		1,92,29,740	35,28,947	2,27,58,687
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	1,00,29,613	13,89,803	1,14,19,416
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	2235	1,77,749	11,077	1,88,826
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TOTAL(DDO)		1,02,07,362	14,00,880	1,16,08,242
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HEADMASTER, G. H. S. ALMADI PUR	2202	1, 13, 87, 112	20, 52, 990	1, 34, 40, 102
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TOTAL (DDO)		1, 13, 87, 112	20, 52, 990	1, 34, 40, 102
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	1, 14, 13, 274	99, 67, 382	2, 13, 80, 656
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TOTAL (DDO)		1, 14, 13, 274	99, 67, 382	2, 13, 80, 656
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HEADMASTER, G. H. S. BHARPURGARH	2202	77, 96, 526	14, 69, 612	92, 66, 138
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	2235	1, 68, 003	0	1, 68, 003
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TOTAL (DDO)		79, 64, 529	14, 69, 612	94, 34, 141
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HEADMASTER, G. H. S. BHASMARA	2202	72, 97, 670	13, 38, 010	86, 35, 680
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TOTAL (DDO)		72, 97, 670	13, 38, 010	86, 35, 680
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HEADMASTER, G. H. S. DALWA	2202	1, 90, 47, 543	20, 62, 452	2, 11, 09, 995
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TOTAL (DDO)		1, 90, 47, 543	20, 62, 452	2, 11, 09, 995
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	65, 40, 017	6, 15, 050	71, 55, 067
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NANAK KOT ISSU KHAN (MASI TAN)

TOTAL(DDO)	65,40,017	6,15,050	71,55,067
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HEADMASTER, G. H. S. GHANAUR SARAI 2202	74,69,693	13,95,571	88,65,264
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TOTAL(DDO)	74,69,693	13,95,571	88,65,264
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. H. S. GURDI TPUR	2202	1,28,16,498	16,23,335	1,44,39,833
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TOTAL(DDO)	1,28,16,498	16,23,335	1,44,39,833
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HEADMASTER, G. H. S. HARBANSPURA 2202	96,31,682	16,38,590	1,12,70,272
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TOTAL(DDO)	96,31,682	16,38,590	1,12,70,272
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HEADMASTER, G. H. S. HARIO KHURD 2202	89,96,272	12,45,655	1,02,41,927
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TOTAL (DDO)		89, 96, 272	12, 45, 655	1, 02, 41, 927
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HEADMASTER, G. H. S. KHERI BARNA	2202	1, 07, 10, 391	15, 36, 244	1, 22, 46, 635
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TOTAL (DDO)		1, 07, 10, 391	15, 36, 244	1, 22, 46, 635
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HEADMASTER, G. H. S. KHERI GAJJU	2202	84, 38, 842	11, 96, 087	96, 34, 929
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TOTAL (DDO)		84, 38, 842	11, 96, 087	96, 34, 929
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HEADMASTER, G. H. S. NALI NI	2202	86, 30, 726	11, 89, 620	98, 20, 346
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TOTAL (DDO)		86, 30, 726	11, 89, 620	98, 20, 346
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HEADMASTER, G. H. S. NAMADA	2202	32, 69, 732	3, 55, 957	36, 25, 689
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TOTAL (DDO)		32, 69, 732	3, 55, 957	36, 25, 689
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HEADMASTER, G. H. S. ROHTA	2202	1, 75, 63, 784	24, 02, 422	1, 99, 66, 206
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TOTAL (DDO)		1, 75, 63, 784	24, 02, 422	1, 99, 66, 206
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HEADMASTER, G. H. S. SADHUGARH	2202	1, 88, 84, 895	16, 70, 426	2, 05, 55, 321
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TOTAL (DDO)		1, 88, 84, 895	16, 70, 426	2, 05, 55, 321
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HEADMASTER, G. H. S. THUHI 2202 1, 27, 95, 314 25, 20, 398 1, 53, 15, 712

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1, 27, 95, 314	25, 20, 398	1, 53, 15, 712

HEADMASTER, G. H. S. UPPAL HERI 2202 62, 46, 736 12, 04, 689 74, 51, 425

TOTAL(DDO) 1, 90, 42, 050 37, 25, 087 2, 27, 67, 137

HEADMASTER, G. M. N. HIGH SCHOOL, ROPAR 2202 44, 84, 832 0 44, 84, 832

ROPAR

TOTAL(DDO) 44, 84, 832 0 44, 84, 832

HEADMASTER, GANDHI NATIONAL 2202 26, 66, 088 2, 20, 344 28, 86, 432

MIDDLE SCHOOL, NANGAL

***** -----
TOTAL (DDO) 26,66,088 2,20,344 28,86,432

HEADMASTER, GOV T. HIGH SCHOOL, 2202 13,52,683 1,07,172 14,59,855
ABOHAR (MODEL)

***** -----
TOTAL (DDO) 13,52,683 1,07,172 14,59,855

HEADMASTER, GOV T. HIGH SCHOOL, 2202 22,84,839 7,02,792 29,87,631
BADDUWAL

***** -----
TOTAL (DDO) 22,84,839 7,02,792 29,87,631

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2,88,28,953 41,86,007 3,30,14,960
BAHMNI WALA

***** -----
TOTAL (DDO) 2,88,28,953 41,86,007 3,30,14,960

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2,63,13,956 38,26,039 3,01,39,995
BHAGHE-KE-UTTAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		2,63,13,956	38,26,039	3,01,39,995
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE	2202	51,25,102	2,16,176	53,41,278

		TOTAL(DDO)		3,14,39,058	40,42,215	3,54,81,273
		HEADMASTER, GOV T. HIGH SCHOOL, DALMI R KHERA	2202	14,04,52,393	1,97,67,768	16,02,20,161

		TOTAL(DDO)		14,04,52,393	1,97,67,768	16,02,20,161
		HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,13,38,910	7,06,467	1,20,45,377

		TOTAL(DDO)		1,13,38,910	7,06,467	1,20,45,377

HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,74,62,860	18,56,096	1,93,18,956
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GHALLU

TOTAL (DDO)		1,74,62,860	18,56,096	1,93,18,956

HEADMASTER, GOVERNMENT HIGH	2202	1,52,15,379	23,81,000	1,75,96,379
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SCHOOL, BEHNI WAL

	2235	33,294	0	33,294
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TOTAL (DDO)		1,52,48,673	23,81,000	1,76,29,673

HEADMASTER, GOVERNMENT HIGH	2202	3,53,05,181	11,51,233	3,64,56,414
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SCHOOL, JAAURKI AN

TOTAL (DDO)		3,53,05,181	11,51,233	3,64,56,414

HEADMASTER, GOVERNMENT CO-EDU.	2202	76,997	0	76,997
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HIGH SCHOOL, LEHLI KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		76,997	0	76,997
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	2,07,02,275	30,79,056	2,37,81,331
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			2235	1,05,930	0	1,05,930
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		TOTAL(DDO)		2,08,85,202	30,79,056	2,39,64,258
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHI A KHAS	2202	70,53,275	10,24,645	80,77,920
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			2235	1,93,020	0	1,93,020
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		TOTAL(DDO)		72,46,295	10,24,645	82,70,940
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, MALSI A	2202	4,000	0	4,000
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		TOTAL(DDO)		4,000	0	4,000
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96, 79, 387	13, 68, 979	1, 10, 48, 366
SCHOOL, PARJIAN KALAN			

2235	35, 626	0	35, 626
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TOTAL(DDO)	97, 15, 013	13, 68, 979	1, 10, 83, 992
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19, 63, 615	2, 42, 276	22, 05, 891
SCHOOL, SARHALI			

2235	0	1, 00, 000	1, 00, 000
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TOTAL(DDO)	19, 63, 615	3, 42, 276	23, 05, 891
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	97, 96, 322	13, 74, 873	1, 11, 71, 195
SCHOOL, SHAHKOT			

2235	1, 67, 346	0	1, 67, 346
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TOTAL(DDO)	99, 63, 668	13, 74, 873	1, 13, 38, 541
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT GIRLS 2202 10,53,79,859 1,68,83,143 12,22,63,002
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BHADORH
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 10,53,79,859 1,68,83,143 12,22,63,002

HEADMASTER, GOVERNMENT HIGH 2202 1,49,69,759 27,58,250 1,77,28,009
 SCHOOL, SALANI

***** -----
 TOTAL(DDO) 1,49,69,759 27,58,250 1,77,28,009

HEADMASTER, GOVERNMENT HIGH 2071 23,05,302 0 23,05,302
 SCHOOL

2202 43,66,30,216 6,47,42,346 50,13,72,562

2210 4,47,58,486 1,41,88,854 5,89,47,340

2235 7,34,538 20,817 7,55,355

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 TOTAL(DDO) 48,44,28,542 7,89,52,017 56,33,80,559

HEADMASTER, GOVERNMENT HIGH 2202 35,32,942 5,78,848 41,11,790
 SCHOOL (G) LALRU

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 TOTAL(DDO) 35,32,942 5,78,848 41,11,790

HEADMASTER, GOVERNMENT HIGH	2202	44, 29, 310	22, 39, 894	66, 69, 204
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SCHOOL DAPPAR

TOTAL(DDO)		44, 29, 310	22, 39, 894	66, 69, 204

HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 37, 356	19, 29, 980	1, 52, 67, 336
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SCHOOL DHOLA KHERA

TOTAL(DDO)		1, 33, 37, 356	19, 29, 980	1, 52, 67, 336

HEADMASTER, GOVERNMENT HIGH	2202	45, 67, 407	6, 91, 288	52, 58, 695
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SCHOOL JANDOUR

TOTAL(DDO)		45, 67, 407	6, 91, 288	52, 58, 695

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	5, 21, 125	0	5, 21, 125

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KUKUR SUHA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 5,21,125 0 5,21,125

HEADMASTER, GOVERNMENT HIGH 2202 52,78,240 7,21,811 60,00,051
SCHOOL LIDDER KALAN

2235 14,695 0 14,695

TOTAL(DDO) 52,92,935 7,21,811 60,14,746

HEADMASTER, GOVERNMENT HIGH 2202 45,92,457 9,33,989 55,26,446
SCHOOL NARAI ANGARH

TOTAL(DDO) 45,92,457 9,33,989 55,26,446

HEADMASTER, GOVERNMENT HIGH 2202 1,17,18,202 15,65,787 1,32,83,989
SCHOOL (BOYS), SANGHAL

TOTAL(DDO) 1,17,18,202 15,65,787 1,32,83,989

HEADMASTER, GOVERNMENT HIGH 2202 1,31,33,377 24,36,685 1,55,70,062
SCHOOL (GIRLS), TAPPA

	2235	9,402	17,864	27,266
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TOTAL(DDO)		1,31,42,779	24,54,549	1,55,97,328
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HEADMASTER, GOVERNMENT HIGH	2202	2,57,69,264	36,35,314	2,94,04,578
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SCHOOL BADALI MAJ KI

TOTAL(DDO)		2,57,69,264	36,35,314	2,94,04,578
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HEADMASTER, GOVERNMENT HIGH	2202	73,28,133	13,28,932	86,57,065
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SCHOOL BEHLOR KALAN

	2235	2,67,321	0	2,67,321
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		75,95,454	13,28,932	89,24,386
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 45, 412	15, 12, 056	1, 42, 57, 468
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SCHOOL BI KHOWAL

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TOTAL (DDO)		2, 03, 40, 866	28, 40, 988	2, 31, 81, 854
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HEADMASTER, GOVERNMENT HIGH	2202	48, 77, 463	13, 03, 514	61, 80, 977
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SCHOOL CHAK DANA

	2235	1, 31, 178	0	1, 31, 178
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TOTAL (DDO)		50, 08, 641	13, 03, 514	63, 12, 155
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HEADMASTER, GOVERNMENT HIGH	2202	8, 56, 429	0	8, 56, 429
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SCHOOL DAGANA KALAN

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TOTAL (DDO)		8, 56, 429	0	8, 56, 429
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HEADMASTER, GOVERNMENT HIGH	2202	40, 56, 582	3, 85, 223	44, 41, 805
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SCHOOL GARH PADHANA

	2235	3, 04, 555	0	3, 04, 555
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TOTAL (DDO)		43, 61, 137	3, 85, 223	47, 46, 360
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HEADMASTER, GOVERNMENT HIGH	2202	1, 42, 37, 701	25, 06, 691	1, 67, 44, 392
SCHOOL HI ALA				

	2235	6, 27, 078	0	6, 27, 078
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TOTAL(DDO)		1, 48, 64, 779	25, 06, 691	1, 73, 71, 470
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HEADMASTER, GOVERNMENT HIGH	2202	1, 28, 51, 031	17, 50, 205	1, 46, 01, 236
SCHOOL JHAJI PIND				

TOTAL(DDO)		1, 28, 51, 031	17, 50, 205	1, 46, 01, 236
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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),	HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJJI PIND	2202	2, 33, 816	0	2, 33, 816
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S PUNJAB (COLLEGES)

	2235	0	2, 400	2, 400
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TOTAL(DDO)		1, 30, 84, 847	17, 52, 605	1, 48, 37, 452
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HEADMASTER, GOVERNMENT HIGH	2202	1, 54, 68, 756	19, 33, 415	1, 74, 02, 171
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SCHOOL KARI HA

	2235	13, 941	20, 715	34, 656
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TOTAL(DDO)		1, 54, 82, 697	19, 54, 130	1, 74, 36, 827
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HEADMASTER, GOVERNMENT HIGH	2202	58, 95, 450	10, 38, 394	69, 33, 844
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SCHOOL KOT RANJA

	2235	1, 37, 777	33, 598	1, 71, 375
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TOTAL(DDO)		60, 33, 227	10, 71, 992	71, 05, 219
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HEADMASTER, GOVERNMENT HIGH	2202	1, 40, 93, 331	14, 44, 532	1, 55, 37, 863
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SCHOOL MUSAPUR

TOTAL(DDO)		1, 40, 93, 331	14, 44, 532	1, 55, 37, 863
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HEADMASTER, GOVERNMENT HIGH	2202	53, 97, 524	6, 65, 343	60, 62, 867
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SCHOOL PANJAWA

TOTAL(DDO)		53, 97, 524	6, 65, 343	60, 62, 867
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	2, 03, 34, 298	29, 02, 862	2, 32, 37, 160
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TOTAL (DDO)		2, 03, 34, 298	29, 02, 862	2, 32, 37, 160
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	85, 60, 083	11, 74, 883	97, 34, 966
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				85, 60, 083	11, 74, 883	97, 34, 966
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	78, 26, 574	10, 69, 187	88, 95, 761
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	2235	4, 485	12, 560	17, 045
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TOTAL (DDO)		1, 63, 91, 142	22, 56, 630	1, 86, 47, 772
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HEADMASTER, GOVERNMENT HIGH	2202	62,07,362	7,94,128	70,01,490
SCHOOL, ABIAN KALAN				

TOTAL (DDO)		62,07,362	7,94,128	70,01,490
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HEADMASTER, GOVERNMENT HIGH	2202	40,42,701	4,42,656	44,85,357
SCHOOL, ADARMANPUR				

	2235	12,742	0	12,742
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TOTAL (DDO)		40,55,443	4,42,656	44,98,099
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HEADMASTER, GOVERNMENT HIGH	2202	27,95,71,024	4,68,22,804	32,63,93,828
SCHOOL, ADDI				

TOTAL (DDO)		27,95,71,024	4,68,22,804	32,63,93,828
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HEADMASTER, GOVERNMENT HIGH	2202	59,764	0	59,764
SCHOOL, AJJOWAL				

TOTAL (DDO)		59,764	0	59,764
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,56,086	20,19,758	1,62,75,844
SCHOOL, AJRAM				

 TOTAL(DDO) 1,42,56,086 20,19,758 1,62,75,844

HEADMASTER, GOVERNMENT HIGH 2202 74,52,410 12,17,839 86,70,249
 SCHOOL, AKBAR PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA	2235	77,477	0	77,477

 TOTAL(DDO) 75,29,887 12,17,839 87,47,726

HEADMASTER, GOVERNMENT HIGH 2202 90,03,634 15,63,291 1,05,66,925
 SCHOOL, ALI PUR SODHIAN

 TOTAL(DDO) 90,03,634 15,63,291 1,05,66,925

HEADMASTER, GOVERNMENT HIGH 2202 76,41,241 6,44,683 82,85,924

SCHOOL, ALI SHER

2235 29,070 14,990 44,060

TOTAL(DDO) 76,70,311 6,59,673 83,29,984

HEADMASTER, GOVERNMENT HIGH 2202 86,16,260 16,40,502 1,02,56,762

SCHOOL, ALLUNA PALHA

2235 1,58,203 0 1,58,203

TOTAL(DDO) 87,74,463 16,40,502 1,04,14,965

HEADMASTER, GOVERNMENT HIGH 2202 1,64,12,977 31,03,184 1,95,16,161

SCHOOL, AMRALA

TOTAL(DDO) 1,64,12,977 31,03,184 1,95,16,161

HEADMASTER, GOVERNMENT HIGH 2202 3,92,42,840 87,17,481 4,79,60,321

SCHOOL, ARNIWALA SHEIKH SUBHAN

TOTAL(DDO) 3,92,42,840 87,17,481 4,79,60,321

HEADMASTER, GOVERNMENT HIGH 2202 17,90,438 0 17,90,438

SCHOOL, ASPAL KALAN

 TOTAL (DDO) 17,90,438 0 17,90,438

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	32,49,674	4,08,924	36,58,598
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 TOTAL (DDO) 50,40,112 4,08,924 54,49,036

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR	2202	27,77,99,500	3,92,02,130	31,70,01,630
	2235	1,47,227	11,150	1,58,377

 TOTAL (DDO) 27,79,46,727 3,92,13,280 31,71,60,007

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	20,65,53,642	1,51,63,125	22,17,16,767
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	2235	1,44,919	0	1,44,919
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TOTAL (DDO) 20,66,98,561 1,51,63,125 22,18,61,686

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	15,82,197	0	15,82,197
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	2235	1,90,453	0	1,90,453
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TOTAL (DDO) 17,72,650 0 17,72,650

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	1,07,54,577	21,61,077	1,29,15,654
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TOTAL (DDO) 1,07,54,577 21,61,077 1,29,15,654

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	41,44,041	0	41,44,041
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TOTAL (DDO) 41,44,041 0 41,44,041

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	10,69,471	2,82,080	13,51,551
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	10,69,471	2,82,080	13,51,551
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	1,61,51,080	24,35,728	1,85,86,808	
			2235	49,862	0	49,862	
-----				TOTAL (DDO)	1,72,70,413	27,17,808	1,99,88,221
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	1,82,05,652	25,24,544	2,07,30,196	
			2235	4,500	0	4,500	
-----				TOTAL (DDO)	1,82,10,152	25,24,544	2,07,34,696
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	59,54,649	9,14,967	68,69,616	

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TOTAL(DDO) 59,54,649 9,14,967 68,69,616

HEADMASTER, GOVERNMENT HIGH 2202 1,40,13,952 66,17,162 2,06,31,114
SCHOOL, BALPUR

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TOTAL(DDO) 1,40,13,952 66,17,162 2,06,31,114

HEADMASTER, GOVERNMENT HIGH 2202 1,03,86,874 15,84,541 1,19,71,415
SCHOOL, BANBHORI

2235 2,45,886 0 2,45,886

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TOTAL(DDO) 1,06,32,760 15,84,541 1,22,17,301

HEADMASTER, GOVERNMENT HIGH 2202 57,07,240 6,82,564 63,89,804
SCHOOL, BANSIAN

2235 67,729 0 67,729

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TOTAL(DDO) 57,74,969 6,82,564 64,57,533

HEADMASTER, GOVERNMENT HIGH 2202 39,35,348 5,30,195 44,65,543

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

		SCHOOL, BASI ALA					

		TOTAL(DDO)		39,35,348	5,30,195		44,65,543
PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	64,57,326	12,79,593		77,36,919

		TOTAL(DDO)		64,57,326	12,79,593		77,36,919
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	96,417	0		96,417
			2235	58,774	0		58,774

		TOTAL(DDO)		1,55,191	0		1,55,191
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU	2202	80,31,842	11,57,150		91,88,992

TOTAL (DDO)		80,31,842	11,57,150	91,88,992
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	66,09,812	14,10,297	80,20,109
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	2235	12,204	0	12,204
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TOTAL (DDO)		66,22,016	14,10,297	80,32,313
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALI AN	2202	42,77,320	5,56,196	48,33,516
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TOTAL (DDO)		42,77,320	5,56,196	48,33,516
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	37,08,248	6,76,322	43,84,570
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TOTAL (DDO)		37,08,248	6,76,322	43,84,570
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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 DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 27,71,613 3,97,664 31,69,277
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAOWAL
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 27,71,613 3,97,664 31,69,277

HEADMASTER, GOVERNMENT HIGH 2202 46,80,685 0 46,80,685
 SCHOOL, BHASOUR

 TOTAL(DDO) 46,80,685 0 46,80,685

HEADMASTER, GOVERNMENT HIGH 2202 2,28,17,946 31,92,246 2,60,10,192
 SCHOOL, BHATHALAN

2235 1,30,468 0 1,30,468

 TOTAL(DDO) 2,29,48,414 31,92,246 2,61,40,660

HEADMASTER, GOVERNMENT HIGH 2202 1,20,93,384 17,77,705 1,38,71,089
 SCHOOL, BHATI WAL KALAN

2235 5,937 0 5,937

 TOTAL(DDO) 1,20,99,321 17,77,705 1,38,77,026

HEADMASTER, GOVERNMENT HIGH 2202 42,098 1,78,912 2,21,010

SCHOOL, BHIKH

2235 8,050 0 8,050

TOTAL(DDO) 50,148 1,78,912 2,29,060

HEADMASTER, GOVERNMENT HIGH 2202 1,46,89,858 33,57,315 1,80,47,173

SCHOOL, BHIM JASSA

TOTAL(DDO) 1,46,89,858 33,57,315 1,80,47,173

HEADMASTER, GOVERNMENT HIGH 2202 76,67,122 14,45,118 91,12,240

SCHOOL, BHOL KALOTA

TOTAL(DDO) 76,67,122 14,45,118 91,12,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	48,05,082	6,56,651	54,61,733
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHOTIAN				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	48,05,082	6,56,651	54,61,733

HEADMASTER, GOVERNMENT HIGH	2202	44,17,513	41,43,208	85,60,721
SCHOOL, BHOTNA				

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TOTAL(DDO)	44,17,513	41,43,208	85,60,721

HEADMASTER, GOVERNMENT HIGH	2202	45,94,118	5,77,979	51,72,097
SCHOOL, BHUMSI				

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TOTAL(DDO)	45,94,118	5,77,979	51,72,097

HEADMASTER, GOVERNMENT HIGH	2202	63,88,491	8,28,208	72,16,699
SCHOOL, BHUTAL KHURD				

	2235	73,257	0	73,257
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TOTAL(DDO)	64,61,748	8,28,208	72,89,956

HEADMASTER, GOVERNMENT HIGH	2202	41,58,823	5,90,293	47,49,116
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SCHOOL, BIHALA

	2235	69,531	1,16,831	1,86,362
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TOTAL (DDO)		42,28,354	7,07,124	49,35,478
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,38,025	17,80,697	1,45,18,722
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SCHOOL, BODHIGH KALAN

TOTAL (DDO)		1,27,38,025	17,80,697	1,45,18,722
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HEADMASTER, GOVERNMENT HIGH	2202	34,31,516	8,72,268	43,03,784
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SCHOOL, BOPA RAI KALAN

	2235	11,850	3,200	15,050
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,43,366	8,75,468	43,18,834
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HEADMASTER, GOVERNMENT HIGH	2202	2,35,73,116	43,08,881	2,78,81,997
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SCHOOL, BRAHMAN MAJRA

TOTAL(DDO)		2,70,16,482	51,84,349	3,22,00,831
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,21,002	13,61,488	1,16,82,490
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SCHOOL, BUTA MANDI

TOTAL(DDO)		1,03,21,002	13,61,488	1,16,82,490
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HEADMASTER, GOVERNMENT HIGH	2202	1,45,84,524	24,01,955	1,69,86,479
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SCHOOL, CHAHAL KALAN

	2235	1,23,419	0	1,23,419
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TOTAL(DDO)		1,47,07,943	24,01,955	1,71,09,898
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HEADMASTER, GOVERNMENT HIGH	2202	44,88,967	5,82,840	50,71,807
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SCHOOL, CHAK VENDAL

TOTAL(DDO)		44,88,967	5,82,840	50,71,807
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HEADMASTER, GOVERNMENT HIGH	2202	3,91,76,818	53,58,525	4,45,35,343
SCHOOL, CHANAN KHERA				

	2235	1,800	0	1,800
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TOTAL (DDO)		3,91,78,618	53,58,525	4,45,37,143
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HEADMASTER, GOVERNMENT HIGH	2202	6,400	0	6,400
SCHOOL, CHHAPRAL				

TOTAL (DDO)		6,400	0	6,400
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2235	26,049	0	26,049
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TOTAL (DDO)		26,049	0	26,049
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,01,280	27,11,925	1,83,13,205
SCHOOL, CHORI				

TOTAL(DDO)		1,56,01,280	27,11,925	1,83,13,205
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HEADMASTER, GOVERNMENT HIGH	2202	3,43,137	0	3,43,137
SCHOOL, CHUHARKE KHURD				

TOTAL(DDO)		3,43,137	0	3,43,137
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HEADMASTER, GOVERNMENT HIGH	2202	2,61,34,415	34,10,604	2,95,45,019
SCHOOL, CHUNI KALAN				

	2235	18,746	0	18,746
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TOTAL(DDO)		2,61,53,161	34,10,604	2,95,63,765
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,47,716	23,22,489	1,63,70,205
SCHOOL, DADHERI				

	2235	38,382	0	38,382
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TOTAL(DDO)		1,40,86,098	23,22,489	1,64,08,587
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,41,122	22,97,201	1,79,38,323
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SCHOOL, DAKOHA

2235 3,31,867 0 3,31,867

TOTAL(DDO) 1,59,72,989 22,97,201 1,82,70,190

HEADMASTER, GOVERNMENT HIGH 2202 72,76,589 20,12,493 92,89,082

SCHOOL, DALEL WALA

2235 1,71,450 0 1,71,450

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 74,48,039 20,12,493 94,60,532

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA	2202	2,47,158	0	2,47,158
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TOTAL(DDO) 76,95,197 20,12,493 97,07,690

HEADMASTER, GOVERNMENT HIGH	2202	1,05,168	0	1,05,168
SCHOOL, DHALI WAL				

TOTAL (DDO)		1,05,168	0	1,05,168
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HEADMASTER, GOVERNMENT HIGH	2202	50,84,133	5,86,116	56,70,249
SCHOOL, DHARAMGARH				

TOTAL (DDO)		50,84,133	5,86,116	56,70,249
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HEADMASTER, GOVERNMENT HIGH	2235	19,794	0	19,794
SCHOOL, DHAULA				

TOTAL (DDO)		19,794	0	19,794
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HEADMASTER, GOVERNMENT HIGH	2202	99,27,331	31,55,327	1,30,82,658
SCHOOL, DHILWAN				

TOTAL (DDO)		99,27,331	31,55,327	1,30,82,658
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HEADMASTER, GOVERNMENT HIGH	2202	7,86,686	0	7,86,686
SCHOOL, DHURKOT				

 TOTAL(DDO) 7,86,686 0 7,86,686

HEADMASTER, GOVERNMENT HIGH 2202 52,294 0 52,294
 SCHOOL, DI WANA

 TOTAL(DDO) 52,294 0 52,294

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI	2202	56,86,289	7,67,821	64,54,110
			2235	1,00,000	0	1,00,000

 TOTAL(DDO) 57,86,289 7,67,821 65,54,110

HEADMASTER, GOVERNMENT HIGH 2202 91,11,543 16,98,987 1,08,10,530
 SCHOOL, DUGARI

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TOTAL(DDO)		91, 11, 543	16, 98, 987	1, 08, 10, 530
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HEADMASTER, GOVERNMENT HIGH	2202	74, 54, 835	8, 89, 672	83, 44, 507
SCHOOL, FATEHGARH PANJ GRAI AN				
	2235	5, 940	0	5, 940

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TOTAL(DDO)		74, 60, 775	8, 89, 672	83, 50, 447
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HEADMASTER, GOVERNMENT HIGH	2202	34, 87, 369	3, 81, 264	38, 68, 633
SCHOOL, FATEHPUR BHAGWAN				

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TOTAL(DDO)		34, 87, 369	3, 81, 264	38, 68, 633
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HEADMASTER, GOVERNMENT HIGH	2202	62, 37, 863	6, 80, 440	69, 18, 303
SCHOOL, GAGGA				

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TOTAL(DDO)		62, 37, 863	6, 80, 440	69, 18, 303
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HEADMASTER, GOVERNMENT HIGH	2202	53, 41, 104	8, 66, 727	62, 07, 831
SCHOOL, GAMBHI RPUR				

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TOTAL(DDO)		53, 41, 104	8, 66, 727	62, 07, 831
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HEADMASTER, GOVERNMENT HIGH	2202	29, 73, 247	4, 17, 042	33, 90, 289
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SCHOOL, GANDHRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				29, 73, 247	4, 17, 042	33, 90, 289
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	85, 51, 704	19, 43, 792	1, 04, 95, 496
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			2235	49, 642	0	49, 642
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TOTAL (DDO)				1, 15, 74, 593	23, 60, 834	1, 39, 35, 427
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HEADMASTER, GOVERNMENT HIGH	2202	56, 21, 008	11, 46, 384	67, 67, 392
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SCHOOL, GARDI

TOTAL (DDO)				56, 21, 008	11, 46, 384	67, 67, 392
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HEADMASTER, GOVERNMENT HIGH	2202	57,83,221	10,51,187	68,34,408
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SCHOOL, GEHAL

	2235	36,962	0	36,962
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TOTAL(DDO)		58,20,183	10,51,187	68,71,370
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HEADMASTER, GOVERNMENT HIGH	2202	95,71,995	16,80,345	1,12,52,340
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SCHOOL, GERA

TOTAL(DDO)		95,71,995	16,80,345	1,12,52,340
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HEADMASTER, GOVERNMENT HIGH	2202	66,40,596	10,05,235	76,45,831
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SCHOOL, GHANAUR JATAN

TOTAL(DDO)		66,40,596	10,05,235	76,45,831
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HEADMASTER, GOVERNMENT HIGH	2202	96,95,940	25,89,958	1,22,85,898
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SCHOOL, GHARAGNA

	2235	2,35,917	4,592	2,40,509
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TOTAL(DDO)		99,31,857	25,94,550	1,25,26,407
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,22,362	15,69,428	1,24,91,790
SCHOOL, GHUNAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,09,22,362	15,69,428	1,24,91,790

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURI ANA	2202	1,08,91,282	6,03,568	1,14,94,850
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TOTAL(DDO)				1,08,91,282	6,03,568	1,14,94,850

HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	1,28,59,061	16,53,992	1,45,13,053
	2235	68,756	0	68,756

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TOTAL(DDO)				1,29,27,817	16,53,992	1,45,81,809

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR

2202	99,94,844	13,48,290	1,13,43,134
2235	5,281	2,76,423	2,81,704

TOTAL(DDO) 1,00,00,125 16,24,713 1,16,24,838

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH

2202	57,99,917	10,58,868	68,58,785
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TOTAL(DDO) 57,99,917 10,58,868 68,58,785

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA

2202	2,18,67,764	33,96,265	2,52,64,029
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TOTAL(DDO) 2,18,67,764 33,96,265 2,52,64,029

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR

2202	57,35,442	7,61,312	64,96,754
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TOTAL(DDO) 57,35,442 7,61,312 64,96,754

HEADMASTER, GOVERNMENT HIGH

2202	67,28,991	21,70,144	88,99,135
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, HARI PUR (MEHATPUR)				

		TOTAL (DDO)		67,28,991	21,70,144	88,99,135
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	38,17,257	1,01,052	39,18,309

		TOTAL (DDO)		38,17,257	1,01,052	39,18,309
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HIMATANA	2202	69,08,368	17,76,360	86,84,728
			2235	37,692	0	37,692

		TOTAL (DDO)		69,46,060	17,76,360	87,22,420
		HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	90,23,403	12,03,753	1,02,27,156

 TOTAL(DDO) 90,23,403 12,03,753 1,02,27,156

HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI 2202 45,98,054 6,26,912 52,24,966
 2235 2,16,624 0 2,16,624

 TOTAL(DDO) 48,14,678 6,26,912 54,41,590

HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA 2202 1,03,84,613 11,71,796 1,15,56,409

 TOTAL(DDO) 1,03,84,613 11,71,796 1,15,56,409

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL 2202 2,24,97,565 27,92,276 2,52,89,841

 TOTAL(DDO) 2,24,97,565 27,92,276 2,52,89,841

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	74,35,161	10,52,423		84,87,584
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TOTAL (DDO)				74,35,161	10,52,423		84,87,584
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR			2202	1,40,54,277	20,47,652		1,61,01,929
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TOTAL (DDO)				1,40,54,277	20,47,652		1,61,01,929
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL			2202	67,72,311	11,03,154		78,75,465
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TOTAL (DDO)				67,72,311	11,03,154		78,75,465
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JATOOR			2202	10,210	0		10,210
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TOTAL (DDO)				10,210	0		10,210
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HEADMASTER, GOVERNMENT HIGH	2202	21, 64, 559	3, 81, 182	25, 45, 741
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SCHOOL, JHALUR VIA MOONAK

TOTAL (DDO)		21, 64, 559	3, 81, 182	25, 45, 741

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 36, 792	13, 56, 759	1, 23, 93, 551
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SCHOOL, JHANER

	2235	1, 28, 348	0	1, 28, 348
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TOTAL (DDO)		1, 11, 65, 140	13, 56, 759	1, 25, 21, 899

HEADMASTER, GOVERNMENT HIGH	2202	68, 63, 261	10, 11, 669	78, 74, 930
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SCHOOL, JHINJARI

TOTAL (DDO)		68, 63, 261	10, 11, 669	78, 74, 930

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	15, 78, 303	0	15, 78, 303

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 15,78,303 0 15,78,303

HEADMASTER, GOVERNMENT HIGH 2202 57,78,193 11,54,540 69,32,733
SCHOOL, KAI RE

TOTAL(DDO) 57,78,193 11,54,540 69,32,733

HEADMASTER, GOVERNMENT HIGH 2202 3,66,860 0 3,66,860
SCHOOL, KALA BAHAI AN

TOTAL(DDO) 3,66,860 0 3,66,860

HEADMASTER, GOVERNMENT HIGH 2202 91,21,405 13,25,007 1,04,46,412
SCHOOL, KALAL MAJRA

TOTAL(DDO) 91,21,405 13,25,007 1,04,46,412

HEADMASTER, GOVERNMENT HIGH 2202 61,35,680 11,46,592 72,82,272
SCHOOL, KALARAN

 TOTAL (DDO) 61,35,680 11,46,592 72,82,272

HEADMASTER, GOVERNMENT HIGH 2202 6,76,138 0 6,76,138
 SCHOOL, KALEKE

2235 7,559 0 7,559

 TOTAL (DDO) 6,83,697 0 6,83,697

HEADMASTER, GOVERNMENT HIGH 2202 88,18,125 15,16,956 1,03,35,081
 SCHOOL, KALI TRAN

 TOTAL (DDO) 88,18,125 15,16,956 1,03,35,081

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	44,77,906	5,71,872	50,49,778

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TOTAL (DDO)		44, 77, 906	5, 71, 872	50, 49, 778
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	34, 79, 592	7, 53, 043	42, 32, 635
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TOTAL (DDO)		34, 79, 592	7, 53, 043	42, 32, 635
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	91, 06, 237	20, 29, 638	1, 11, 35, 875
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	2235	1, 16, 263	0	1, 16, 263
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TOTAL (DDO)		92, 22, 500	20, 29, 638	1, 12, 52, 138
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	1, 23, 27, 801	27, 79, 465	1, 51, 07, 266
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TOTAL (DDO)		1, 23, 27, 801	27, 79, 465	1, 51, 07, 266
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA	2202	1, 88, 24, 843	39, 39, 968	2, 27, 64, 811
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	2235	1, 90, 831	77, 808	2, 68, 639
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 TOTAL(DDO) 1,90,15,674 40,17,776 2,30,33,450

HEADMASTER, GOVERNMENT HIGH 2202 59,38,976 11,08,331 70,47,307
 SCHOOL, KARALI

 TOTAL(DDO) 59,38,976 11,08,331 70,47,307

HEADMASTER, GOVERNMENT HIGH 2202 1,21,01,944 21,01,184 1,42,03,128
 SCHOOL, KARAM GARH

2235 63,967 0 63,967

 TOTAL(DDO) 1,21,65,911 21,01,184 1,42,67,095

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN	2202	1,66,25,724	22,68,767	1,88,94,491
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TOTAL (DDO) 1,66,25,724 22,68,767 1,88,94,491

HEADMASTER, GOVERNMENT HIGH 2202 1,24,33,857 19,54,005 1,43,87,862
SCHOOL, KHADI AL

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TOTAL (DDO) 1,24,33,857 19,54,005 1,43,87,862

HEADMASTER, GOVERNMENT HIGH 2202 69,16,612 14,42,644 83,59,256
SCHOOL, KHADI ALA SAINI AN

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TOTAL (DDO) 69,16,612 14,42,644 83,59,256

HEADMASTER, GOVERNMENT HIGH 2202 76,59,996 18,91,589 95,51,585
SCHOOL, KHAI RA KHURD

2235 14,367 0 14,367

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TOTAL (DDO) 76,74,363 18,91,589 95,65,952

HEADMASTER, GOVERNMENT HIGH 2202 1,21,88,906 20,68,125 1,42,57,031
SCHOOL, KHANAL KALAN

***** -----
TOTAL (DDO) 1,21,88,906 20,68,125 1,42,57,031

HEADMASTER, GOVERNMENT HIGH	2202	62,06,275	12,02,895	74,09,170
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SCHOOL, KHANDEBAD

TOTAL(DDO)		62,06,275	12,02,895	74,09,170

HEADMASTER, GOVERNMENT HIGH	2202	72,88,990	10,73,671	83,62,661
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SCHOOL, KHANOURI KALAN

TOTAL(DDO)		72,88,990	10,73,671	83,62,661

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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(PUNJAB)	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA	2202	1,25,29,794	16,58,068	1,41,87,862
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			2235	15,249	0	15,249
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TOTAL(DDO)				1,25,45,043	16,58,068	1,42,03,111

HEADMASTER, GOVERNMENT HIGH	2202	78,26,738	10,58,452	88,85,190
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SCHOOL, KHETLA

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TOTAL (DDO)		78,26,738	10,58,452	88,85,190
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HEADMASTER, GOVERNMENT HIGH	2202	93,499	0	93,499
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SCHOOL, KHOTHRON

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TOTAL (DDO)		93,499	0	93,499
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HEADMASTER, GOVERNMENT HIGH	2202	51,75,223	8,54,499	60,29,722
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SCHOOL, KHUDI KHURD

	2235	27,602	0	27,602
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TOTAL (DDO)		52,02,825	8,54,499	60,57,324
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HEADMASTER, GOVERNMENT HIGH	2202	71,26,376	9,98,209	81,24,585
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SCHOOL, KOTDUNA

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TOTAL (DDO)		71,26,376	9,98,209	81,24,585
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HEADMASTER, GOVERNMENT HIGH	2202	69,19,256	8,52,344	77,71,600
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SCHOOL, KOTLAH POWER HOUSE

 TOTAL(DDO) 69,19,256 8,52,344 77,71,600

HEADMASTER, GOVERNMENT HIGH 2202 1,23,33,477 23,41,529 1,46,75,006

SCHOOL, KURD

2235 2,31,654 1,16,273 3,47,927

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,25,65,131 24,57,802 1,50,22,933

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2235 43,529 0 43,529

SCHOOL, LAMAN KALAN

 TOTAL(DDO) 1,26,08,660 24,57,802 1,50,66,462

SCHOOL, MAGARH

TOTAL (DDO) 4,92,709 0 4,92,709

HEADMASTER, GOVERNMENT HIGH 2202 3,020 0 3,020

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO) 3,020 0 3,020

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	1,26,51,874	39,73,432	1,66,25,306
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TOTAL (DDO) 1,26,51,874 39,73,432 1,66,25,306

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB 2202 44,62,658 8,37,828 53,00,486

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TOTAL (DDO) 44,62,658 8,37,828 53,00,486

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA

2202 2,19,57,572 49,46,642 2,69,04,214
2235 69,968 2,952 72,920

***** -----
TOTAL (DDO) 2,20,27,540 49,49,594 2,69,77,134

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALI KPUR

2202 66,34,726 11,77,048 78,11,774

***** -----
TOTAL (DDO) 66,34,726 11,77,048 78,11,774

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLUPOTA

2235 61,981 0 61,981

***** -----
TOTAL (DDO) 61,981 0 61,981

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA

2202 1,78,96,236 0 1,78,96,236

2235 52,133 0 52,133

***** -----

TOTAL(DDO) 1,79,48,369 0 1,79,48,369

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	53,67,212	7,48,190	61,15,402

 TOTAL(DDO) 53,67,212 7,48,190 61,15,402

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR

 TOTAL(DDO) 1,05,73,619 14,37,004 1,20,10,623

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN

2235 1,33,331 0 1,33,331

TOTAL (DDO)		79, 58, 338	13, 38, 836	92, 97, 174
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HEADMASTER, GOVERNMENT HIGH	2202	1, 68, 48, 926	23, 79, 570	1, 92, 28, 496
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SCHOOL, MANGWAL

	2235	1, 56, 127	1, 00, 000	2, 56, 127
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TOTAL (DDO)		1, 70, 05, 053	24, 79, 570	1, 94, 84, 623
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HEADMASTER, GOVERNMENT HIGH	2202	70, 64, 151	19, 90, 121	90, 54, 272
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SCHOOL, MANI ANA

TOTAL (DDO)		70, 64, 151	19, 90, 121	90, 54, 272
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HEADMASTER, GOVERNMENT HIGH	2202	1, 24, 05, 915	16, 63, 877	1, 40, 69, 792
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SCHOOL, MANSURPUR

TOTAL (DDO)		1, 24, 05, 915	16, 63, 877	1, 40, 69, 792
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HEADMASTER, GOVERNMENT HIGH	2202	98, 20, 840	12, 52, 162	1, 10, 73, 002
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SCHOOL, MANVI

TOTAL (DDO)		98, 20, 840	12, 52, 162	1, 10, 73, 002
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, MATOI	2202	70,48,092	10,69,139	81,17,231	
			2235	46,885	0	46,885	
*****				TOTAL(DDO)	1,69,15,817	23,21,301	1,92,37,118
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	1,63,83,817	22,84,317	1,86,68,134	
*****				TOTAL(DDO)	1,63,83,817	22,84,317	1,86,68,134
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	70,19,786	11,39,766	81,59,552	
*****				TOTAL(DDO)	70,19,786	11,39,766	81,59,552

HEADMASTER, GOVERNMENT HIGH	2202	43,47,129	4,94,781	48,41,910
SCHOOL, MOHAR SINGH WALA				

	2235	64,266	0	64,266
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TOTAL(DDO)		44,11,395	4,94,781	49,06,176
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,01,085	19,94,375	1,26,95,460
SCHOOL, MOUR				

	2235	5,500	0	5,500
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TOTAL(DDO)		1,07,06,585	19,94,375	1,27,00,960
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HEADMASTER, GOVERNMENT HIGH	2202	70,25,642	9,77,922	80,03,564
SCHOOL, MUBARI KPUR				

TOTAL(DDO)		70,25,642	9,77,922	80,03,564
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HEADMASTER, GOVERNMENT HIGH	2202	61,68,530	8,45,016	70,13,546
SCHOOL, MUKARI				

NAME OF 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)		61,68,530	8,45,016	70,13,546
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR	2202	36,40,193	3,76,548	40,16,741
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		99,08,723	12,21,564	1,11,30,287
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,45,50,183	19,49,016	1,64,99,199
			2235	98,711	0	98,711

		TOTAL (DDO)		1,46,48,894	19,49,016	1,65,97,910
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	17,82,956	3,81,752	21,64,708
			2235	1,00,599	0	1,00,599

		TOTAL (DDO)		18,83,555	3,81,752	22,65,307

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 62, 72, 677 21, 64, 704 84, 37, 381

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 62, 72, 677 21, 64, 704 84, 37, 381

HEADMASTER, GOVERNMENT HIGH 2202 55, 80, 530 7, 51, 704 63, 32, 234

SCHOOL, NANGAL FATEHKHAN

TOTAL(DDO) 55, 80, 530 7, 51, 704 63, 32, 234

HEADMASTER, GOVERNMENT HIGH 2202 95, 78, 527 15, 53, 160 1, 11, 31, 687

SCHOOL, NARI KE

TOTAL(DDO) 95, 78, 527 15, 53, 160 1, 11, 31, 687

HEADMASTER, GOVERNMENT HIGH 2202 1, 08, 54, 186 15, 77, 913 1, 24, 32, 099

SCHOOL, NARU NANGAL

TOTAL(DDO) 1, 08, 54, 186 15, 77, 913 1, 24, 32, 099

HEADMASTER, GOVERNMENT HIGH 2202 1, 34, 31, 401 26, 00, 696 1, 60, 32, 097

SCHOOL, NATHU MAJRA

TOTAL(DDO) 1,34,31,401 26,00,696 1,60,32,097

HEADMASTER, GOVERNMENT HIGH 2202 40,27,666 8,17,194 48,44,860

SCHOOL, NAWAN GANW

TOTAL(DDO) 40,27,666 8,17,194 48,44,860

HEADMASTER, GOVERNMENT HIGH 2202 19,940 0 19,940

SCHOOL, NAYA GAON

TOTAL(DDO) 19,940 0 19,940

HEADMASTER, GOVERNMENT HIGH 2202 57,25,506 7,66,624 64,92,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 57,25,506 7,66,624 64,92,130

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,67,849 0 1,67,849
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PACHRANGA
S PUNJAB
(COLLEGES)

TOTAL(DDO) 1,67,849 0 1,67,849

HEADMASTER, GOVERNMENT HIGH 2202 43,43,007 6,05,756 49,48,763
SCHOOL, PADDI JAGIR
2235 8,800 0 8,800

TOTAL(DDO) 43,51,807 6,05,756 49,57,563

HEADMASTER, GOVERNMENT HIGH 2202 75,44,811 8,77,847 84,22,658
SCHOOL, PANDORI ATTOWAL

TOTAL(DDO) 75,44,811 8,77,847 84,22,658

HEADMASTER, GOVERNMENT HIGH 2202 1,24,95,959 16,42,755 1,41,38,714
SCHOOL, PANDORI KHAS

TOTAL(DDO)		1, 24, 95, 959	16, 42, 755	1, 41, 38, 714
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR	2202	12, 45, 246	2, 67, 692	15, 12, 938
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TOTAL(DDO)		12, 45, 246	2, 67, 692	15, 12, 938
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1, 72, 74, 105	25, 75, 186	1, 98, 49, 291
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	2235	2, 500	0	2, 500
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TOTAL(DDO)		1, 72, 76, 605	25, 75, 186	1, 98, 51, 791
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	66, 33, 137	9, 31, 704	75, 64, 841

TOTAL(DDO)		66,33,137	9,31,704	75,64,841
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HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	55,58,681	10,13,775	65,72,456
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	2235	0	1,11,825	1,11,825
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TOTAL(DDO)		55,58,681	11,25,600	66,84,281
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	34,02,983	5,00,470	39,03,453
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TOTAL(DDO)		34,02,983	5,00,470	39,03,453
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	1,31,26,756	20,31,028	1,51,57,784
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TOTAL(DDO)		1,31,26,756	20,31,028	1,51,57,784
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	78,86,297	15,10,785	93,97,082
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TOTAL(DDO)		78,86,297	15,10,785	93,97,082
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HEADMASTER, GOVERNMENT HIGH	2202	92, 54, 738	8, 95, 156	1, 01, 49, 894
SCHOOL, RAJPURA				

	2235	10, 500	0	10, 500
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TOTAL (DDO)		92, 65, 238	8, 95, 156	1, 01, 60, 394

HEADMASTER, GOVERNMENT HIGH	2202	86, 34, 579	14, 33, 440	1, 00, 68, 019
SCHOOL, RAJPURA, SANGRUR				

TOTAL (DDO)		86, 34, 579	14, 33, 440	1, 00, 68, 019

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1, 34, 47, 887	16, 60, 419	1, 51, 08, 306
			2235	27, 952	0	27, 952

TOTAL (DDO)				2, 21, 10, 418	30, 93, 859	2, 52, 04, 277

HEADMASTER, GOVERNMENT HIGH	2202	58,54,336	10,47,216	69,01,552
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SCHOOL, RAMPURA JAWAHARWALA

	2235	32,882	0	32,882
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TOTAL(DDO)		58,87,218	10,47,216	69,34,434
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HEADMASTER, GOVERNMENT HIGH	2202	66,58,327	10,07,527	76,65,854
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SCHOOL, ROGLA

	2235	5,511	0	5,511
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TOTAL(DDO)		66,63,838	10,07,527	76,71,365
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HEADMASTER, GOVERNMENT HIGH	2202	57,34,957	8,24,388	65,59,345
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SCHOOL, RUPEWALI

TOTAL(DDO)		57,34,957	8,24,388	65,59,345
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,33,580	40,24,411	1,61,57,991
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SCHOOL, RURE-KE-KALAN

TOTAL(DDO)		1,21,33,580	40,24,411	1,61,57,991
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HEADMASTER, GOVERNMENT HIGH	2202	85, 23, 931	16, 05, 762	1, 01, 29, 693
SCHOOL, SAHOKE DADR IAN				

TOTAL (DDO)		85, 23, 931	16, 05, 762	1, 01, 29, 693
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HEADMASTER, GOVERNMENT HIGH	2202	87, 81, 975	16, 84, 838	1, 04, 66, 813
SCHOOL, SAHOR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 81, 975	16, 84, 838	1, 04, 66, 813
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	1, 04, 79, 648	24, 55, 759	1, 29, 35, 407
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TOTAL (DDO)				1, 92, 61, 623	41, 40, 597	2, 34, 02, 220
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HEADMASTER, GOVERNMENT HIGH	2202	1, 38, 32, 813	17, 81, 392	1, 56, 14, 205
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SCHOOL, SAKRONDI

2235 1,294 0 1,294

TOTAL(DDO) 1,38,34,107 17,81,392 1,56,15,499

HEADMASTER, GOVERNMENT HIGH 2202 82,89,253 12,19,340 95,08,593

SCHOOL, SALAR

2235 1,00,643 0 1,00,643

TOTAL(DDO) 83,89,896 12,19,340 96,09,236

HEADMASTER, GOVERNMENT HIGH 2202 1,01,84,170 19,93,982 1,21,78,152

SCHOOL, SAMAUN

2235 41,872 0 41,872

TOTAL(DDO) 1,02,26,042 19,93,982 1,22,20,024

HEADMASTER, GOVERNMENT HIGH 2202 70,84,589 10,31,344 81,15,933

SCHOOL, SANG DESIAN

TOTAL(DDO) 70,84,589 10,31,344 81,15,933

HEADMASTER, GOVERNMENT HIGH 2202 3,000 0 3,000

SCHOOL, SANGHERA

TOTAL(DDO) 3,000 0 3,000

HEADMASTER, GOVERNMENT HIGH 2202 1,46,75,207 20,73,727 1,67,48,934

SCHOOL, SANI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 2235 99,355 0 99,355

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANI PUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,47,74,562 20,73,727 1,68,48,289

HEADMASTER, GOVERNMENT HIGH 2202 55,27,114 7,48,972 62,76,086

SCHOOL, SARHALA KALAN

TOTAL(DDO) 55,27,114 7,48,972 62,76,086

HEADMASTER, GOVERNMENT HIGH	2202	97,39,536	17,13,819	1,14,53,355
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SCHOOL, SAROUD

TOTAL(DDO)		97,39,536	17,13,819	1,14,53,355
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HEADMASTER, GOVERNMENT HIGH	2202	51,09,647	10,13,058	61,22,705
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SCHOOL, SEHJRA

TOTAL(DDO)		51,09,647	10,13,058	61,22,705
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HEADMASTER, GOVERNMENT HIGH	2202	37,89,936	8,79,389	46,69,325
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SCHOOL, SEKHUWAS

TOTAL(DDO)		37,89,936	8,79,389	46,69,325
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HEADMASTER, GOVERNMENT HIGH	2235	41,699	0	41,699
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SCHOOL, SHADI HARI -RAI DHARANA

TOTAL(DDO)		41,699	0	41,699
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HEADMASTER, GOVERNMENT HIGH	2202	44,13,721	5,33,816	49,47,537
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SCHOOL, SHANKAR

	2235	1,97,680	0	1,97,680
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TOTAL (DDO)		46,11,401	5,33,816	51,45,217
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,09,73,572	36,43,708	1,46,17,280
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TOTAL (DDO)		1,55,84,973	41,77,524	1,97,62,497
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	96,75,553	12,98,420	1,09,73,973
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	2235	18,000	0	18,000
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TOTAL (DDO)		96,93,553	12,98,420	1,09,91,973
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HEADMASTER, GOVERNMENT HIGH	2202	42,56,969	6,46,964	49,03,933
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SCHOOL, SINGHPUR BET

TOTAL (DDO) 42,56,969 6,46,964 49,03,933

HEADMASTER, GOVERNMENT HIGH 2202 1,09,68,533 22,28,616 1,31,97,149

SCHOOL, SIRHIND SHAHAR

2235 2,43,729 0 2,43,729

TOTAL (DDO) 1,12,12,262 22,28,616 1,34,40,878

HEADMASTER, GOVERNMENT HIGH 2202 43,94,810 0 43,94,810

SCHOOL, SOKAWALI

TOTAL (DDO) 43,94,810 0 43,94,810

HEADMASTER, GOVERNMENT HIGH 2202 34,97,203 0 34,97,203

SCHOOL, SOKHA

TOTAL (DDO) 34,97,203 0 34,97,203

HEADMASTER, GOVERNMENT HIGH 2202 32,14,159 7,42,360 39,56,519

SCHOOL, SUKHPUR

2235 5,113 0 5,113

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 19, 272	7, 42, 360	39, 61, 632

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJOKE	2202	1, 04, 044	0	1, 04, 044
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TOTAL(DDO)				33, 23, 316	7, 42, 360	40, 65, 676
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL			2202	66, 53, 058	14, 83, 802	81, 36, 860
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TOTAL(DDO)				66, 53, 058	14, 83, 802	81, 36, 860
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI			2202	96, 80, 206	15, 39, 367	1, 12, 19, 573
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TOTAL(DDO)		96,80,206	15,39,367	1,12,19,573
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HEADMASTER, GOVERNMENT HIGH	2202	43,47,264	5,75,349	49,22,613
SCHOOL, THAKARWAL				

TOTAL(DDO)		43,47,264	5,75,349	49,22,613
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HEADMASTER, GOVERNMENT HIGH	2202	60,10,558	7,66,196	67,76,754
SCHOOL, THALOOH				

TOTAL(DDO)		60,10,558	7,66,196	67,76,754
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HEADMASTER, GOVERNMENT HIGH	2202	39,24,374	5,43,420	44,67,794
SCHOOL, THANA				

TOTAL(DDO)		39,24,374	5,43,420	44,67,794
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,20,761	18,59,317	1,44,80,078
SCHOOL, TIBBA				

TOTAL(DDO)		1,26,20,761	18,59,317	1,44,80,078
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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 (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	1,38,450	0	1,38,450
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TOTAL (DDO)				1,38,450	0	1,38,450
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HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR			2202	60,06,005	8,19,496	68,25,501
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TOTAL (DDO)				60,06,005	8,19,496	68,25,501
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HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD			2202	80,90,159	12,91,205	93,81,364
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TOTAL (DDO)				80,90,159	12,91,205	93,81,364
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HEADMASTER, GOVERNMENT HIGH			2202	1,11,87,982	14,83,868	1,26,71,850
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SCHOOL, SUHAGHERI

TOTAL (DDO) 1, 11, 87, 982 14, 83, 868 1, 26, 71, 850

HEADMASTER, GOVERNMENT HIGH 2202 1, 85, 39, 358 34, 50, 846 2, 19, 90, 204

SCHOOL.

TOTAL (DDO) 1, 85, 39, 358 34, 50, 846 2, 19, 90, 204

HEADMASTER, GOVERNMENT HIGH 2202 1, 83, 06, 689 35, 79, 650 2, 18, 86, 339

SCHOOLHARSE MANSAR

2235 16, 706 0 16, 706

TOTAL (DDO) 1, 83, 23, 395 35, 79, 650 2, 19, 03, 045

HEADMASTER, GOVERNMENT HIGH 2235 7, 500 0 7, 500

SHCOOL, BI LASPUR

TOTAL (DDO) 7, 500 0 7, 500

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 65, 39, 096 9, 85, 138 75, 24, 234

INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, RAI PUR RAJPUTTAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 65, 39, 096 9, 85, 138 75, 24, 234

HEADMASTER, GOVERNMENT HIGH 2202 1, 15, 39, 753 17, 17, 082 1, 32, 56, 835

SHCOOL, SOHIAN

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TOTAL(DDO) 1, 15, 39, 753 17, 17, 082 1, 32, 56, 835

HEADMASTER, GOVERNMENT PUBLIC 2202 22, 55, 848 1, 87, 681 24, 43, 529

HIGH SCHOOL, BINGALI

***** -----

TOTAL(DDO) 22, 55, 848 1, 87, 681 24, 43, 529

HEADMASTER, GOVERNMENT SENIOR 2202 3, 08, 08, 218 58, 45, 253 3, 66, 53, 471

SECONDARY SCHOOL

2235 2, 41, 474 0 2, 41, 474

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TOTAL(DDO) 3, 10, 49, 692 58, 45, 253 3, 68, 94, 945

HEADMASTER, GOVERNMENT SENI OR 2202 2, 28, 53, 416 32, 50, 843 2, 61, 04, 259
SECONDARY SCHOOL,
2235 12, 178 0 12, 178

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TOTAL(DDO) 2, 28, 65, 594 32, 50, 843 2, 61, 16, 437

HEADMASTER, GOVERNMENT SENI OR 2202 1, 82, 00, 687 24, 80, 594 2, 06, 81, 281
SECONDARY SCHOOL, BASTI DANISH
MANDI R
2235 40, 518 0 40, 518

***** -----
TOTAL(DDO) 1, 82, 41, 205 24, 80, 594 2, 07, 21, 799

HEADMASTER, GOVERNMENT SENI OR 2202 80, 13, 923 10, 16, 337 90, 30, 260
SECONDARY SCHOOL, HARDO FANDE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 80,13,923 10,16,337 90,30,260

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT SENIOR 2202 1,96,79,381 27,75,632 2,24,55,013
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALHAN
 S PUNJAB
 (COLLEGES)

2235 2,92,076 11,761 3,03,837

 TOTAL(DDO) 1,99,71,457 27,87,393 2,27,58,850

HEADMASTER, GOVERNMENT SR. SEC. 2202 1,38,08,780 19,44,104 1,57,52,884
 SCHOOL, KOTHALA

 TOTAL(DDO) 1,38,08,780 19,44,104 1,57,52,884

HEADMASTER, GOVERNMENT HIGH 2202 5,67,119 0 5,67,119
 SCHOOL, KAD WALA HAJRAKHA

2235 6,223 0 6,223

 TOTAL(DDO) 5,73,342 0 5,73,342

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 45,79,773 0 45,79,773
 MULANPUR

 TOTAL(DDO) 45,79,773 0 45,79,773

HEADMASTER, GOVT HIGH SCHOOL 2202 2,80,34,619 35,90,784 3,16,25,403
 BAKARPUR

 TOTAL(DDO) 2,80,34,619 35,90,784 3,16,25,403

HEADMASTER, GOVT HIGH SCHOOL 2202 9,13,75,323 1,32,10,044 10,45,85,367
 BALAUNGI

 TOTAL(DDO) 9,13,75,323 1,32,10,044 10,45,85,367

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	78,69,824	10,44,538	89,14,362
INSTRUCTION INSTRUCTIONS(SECONDARY), BATA						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO) 78,69,824 10,44,538 89,14,362

HEADMASTER, GOVT HIGH SCHOOL 2202 1,36,49,400 18,29,066 1,54,78,466
BOOTHGARH

***** -----
TOTAL (DDO) 1,36,49,400 18,29,066 1,54,78,466

HEADMASTER, GOVT HIGH SCHOOL 2202 1,26,42,302 16,36,348 1,42,78,650
DAUN

***** -----
TOTAL (DDO) 1,26,42,302 16,36,348 1,42,78,650

HEADMASTER, GOVT HIGH SCHOOL 2202 1,26,48,729 18,09,620 1,44,58,349
JAWAHARPUR

***** -----
TOTAL (DDO) 1,26,48,729 18,09,620 1,44,58,349

HEADMASTER, GOVT HIGH SCHOOL 2202 84,67,094 18,64,286 1,03,31,380
KUBAHERI

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TOTAL (DDO) 84,67,094 18,64,286 1,03,31,380

HEADMASTER, GOVT HIGH SCHOOL	2071	3,03,388	0	3,03,388
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LANDRAN

	2202	1,90,64,256	59,70,177	2,50,34,433
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TOTAL(DDO)		1,93,67,644	59,70,177	2,53,37,821
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HEADMASTER, GOVT HIGH SCHOOL	2202	50,69,723	6,79,524	57,49,247
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MAJAT

TOTAL(DDO)		50,69,723	6,79,524	57,49,247
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	1,77,18,465	23,67,024	2,00,85,489
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INSTRUCTION INSTRUCTIONS(SECONDARY), MAULI BAIDWAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,77,18,465	23,67,024	2,00,85,489
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,01,77,346	13,92,229	1,15,69,575
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NAYA GAON

TOTAL(DDO)		1,01,77,346	13,92,229	1,15,69,575
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,00,62,901	13,62,806	1,14,25,707
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PARACHH

TOTAL(DDO)		1,00,62,901	13,62,806	1,14,25,707
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,02,10,301	14,13,152	1,16,23,453
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PHANTWAN

TOTAL(DDO)		1,02,10,301	14,13,152	1,16,23,453
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HEADMASTER, GOVT HIGH SCHOOL	2202	2,64,70,136	40,71,501	3,05,41,637
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PHASE XI MOHALI

TOTAL(DDO)		2,64,70,136	40,71,501	3,05,41,637
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HEADMASTER, GOVT HIGH SCHOOL	2202	59,33,379	13,39,860	72,73,239
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SUNDRAN

TOTAL (DDO)		59,33,379	13,39,860	72,73,239
HEADMASTER, GOVT HIGH SCHOOL, DODLA	2202	90,58,942	12,74,582	1,03,33,524
	2235	19,962	0	19,962

TOTAL (DDO)		90,78,904	12,74,582	1,03,53,486

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA	2202	45,69,751	10,26,687	55,96,438
			2235	15,000	0	15,000

TOTAL (DDO)				45,84,751	10,26,687	56,11,438
		HEADMASTER, GOVT HIGH SCHOOL,	2202	65,72,160	12,71,856	78,44,016

JHANDU KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	66,72,160	12,71,856	79,44,016
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HEADMASTER, GOVT HIGH SCHOOL,	2202	65,07,651	14,31,014	79,38,665
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MAKHA CHEHLAN

TOTAL(DDO)	65,07,651	14,31,014	79,38,665
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HEADMASTER, GOVT HIGH SCHOOL,	2202	3,02,29,141	48,16,245	3,50,45,386
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MANDER

TOTAL(DDO)	3,02,29,141	48,16,245	3,50,45,386
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HEADMASTER, GOVT HIGH SCHOOL,	2202	69,63,252	15,69,362	85,32,614
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SADE WALA

	2235	1,00,000	34,441	1,34,441
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TOTAL(DDO)	70,63,252	16,03,803	86,67,055
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,23,46,909	19,62,712	1,43,09,621
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SCHOOL KHURADPUR

2235	1, 10, 000	0	1, 10, 000
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TOTAL(DDO)	1, 24, 56, 909	19, 62, 712	1, 44, 19, 621
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HEADMASTER, GOVT. GIRLS HIGH	2202	46, 95, 205	6, 50, 720	53, 45, 925
SCHOOL LAODIWALI ROAD				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 95, 205	6, 50, 720	53, 45, 925

PUBLIC INSTRUCTIONS(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	54, 98, 287	17, 29, 383	72, 27, 670
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TOTAL(DDO)	1, 01, 93, 492	23, 80, 103	1, 25, 73, 595
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HEADMASTER, GOVT. GIRLS HIGH	2202	1, 13, 12, 670	13, 35, 322	1, 26, 47, 992
SCHOOL, JANDWALA HANWANTA				

	2235	1,32,648	0	1,32,648
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TOTAL(DDO)		1,14,45,318	13,35,322	1,27,80,640
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HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	1,18,52,468	35,32,884	1,53,85,352
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	2235	41,716	0	41,716
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TOTAL(DDO)		1,18,94,184	35,32,884	1,54,27,068
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HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL	2202	1,23,86,654	7,96,348	1,31,83,002
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	2235	14,924	0	14,924
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TOTAL(DDO)		1,24,01,578	7,96,348	1,31,97,926
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HEADMASTER, GOVT. HIGH SCHOOL, BI ANPUR	2202	58,97,618	14,03,704	73,01,322
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TOTAL(DDO)		58,97,618	14,03,704	73,01,322
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HEADMASTER, GOVT. HIGH SCHOOL	2202	8,03,74,326	1,20,81,035	9,24,55,361
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	2235	19,597	0	19,597
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TOTAL(DDO)	8,03,93,923	1,20,81,035	9,24,74,958
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HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,30,64,545	26,19,681	1,56,84,226
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,30,64,545	26,19,681	1,56,84,226
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HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA	2202	55,93,110	9,78,249	65,71,359
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TOTAL(DDO)	1,86,57,655	35,97,930	2,22,55,585
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HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	1,27,66,171	14,88,643	1,42,54,814
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2235	95,414	0	95,414
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TOTAL (DDO)	1,28,61,585	14,88,643	1,43,50,228
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	70,51,775	7,39,361	77,91,136
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KAROR KALAN

2235	2,96,397	0	2,96,397
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TOTAL (DDO)	73,48,172	7,39,361	80,87,533
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,14,02,354	11,33,582	1,25,35,936
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DHUR KOT

2235	66,015	0	66,015
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TOTAL (DDO)	1,14,68,369	11,33,582	1,26,01,951
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	5,44,146	0	5,44,146
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ABBU ALL

TOTAL (DDO)	5,44,146	0	5,44,146
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,09,36,806	21,15,161	1,30,51,967
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ADAMWAL

2235 32,841 0 32,841

TOTAL(DDO) 1,09,69,647 21,15,161 1,30,84,808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	69,59,529	14,26,065	83,85,594
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2235 34,935 0 34,935

TOTAL(DDO) 69,94,464 14,26,065 84,20,529

HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	1,16,98,104	16,91,832	1,33,89,936
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TOTAL(DDO) 1,16,98,104 16,91,832 1,33,89,936

HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	49,88,477	6,68,341	56,56,818
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	2235	44,778	0	44,778
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TOTAL (DDO)		50,33,255	6,68,341	57,01,596
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,99,103	11,50,244	1,03,49,347
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ANDANA

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TOTAL (DDO)		91,99,103	11,50,244	1,03,49,347
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,26,114	11,44,700	74,70,814
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BAJAK

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TOTAL (DDO)		63,26,114	11,44,700	74,70,814
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,66,108	3,86,951	31,53,059
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BAKHLAUR

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TOTAL (DDO)		27,66,108	3,86,951	31,53,059
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,40,394	15,68,164	99,08,558
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BANDI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		83,40,394	15,68,164	99,08,558
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU	2202	92,83,272	10,96,002	1,03,79,274

		TOTAL(DDO)		1,76,23,666	26,64,166	2,02,87,832
		HEADMASTER, GOVT. HIGH SCHOOL, BARMU	2202	33,73,880	4,19,664	37,93,544

		TOTAL(DDO)		33,73,880	4,19,664	37,93,544
		HEADMASTER, GOVT. HIGH SCHOOL, BEER RAUNKE	2202	1,28,194	0	1,28,194

		TOTAL(DDO)		1,28,194	0	1,28,194

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,69,344	0	52,69,344
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BEHANA

TOTAL (DDO)		52,69,344	0	52,69,344

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,42,99,556	13,48,848	1,56,48,404
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BEHBAL KALAN

	2235	79,835	2,12,316	2,92,151
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TOTAL (DDO)		1,43,79,391	15,61,164	1,59,40,555

HEADMASTER, GOVT. HIGH SCHOOL,	2202	81,58,066	27,09,800	1,08,67,866
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BHADALWAD

TOTAL (DDO)		81,58,066	27,09,800	1,08,67,866

HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,55,896	15,98,182	1,06,54,078
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BHADLA NIWAN

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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)		90,55,896	15,98,182	1,06,54,078
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	69,99,074	9,45,029	79,44,103
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		TOTAL (DDO)		1,60,54,970	25,43,211	1,85,98,181
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		HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	41,42,256	5,23,353	46,65,609
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		TOTAL (DDO)		41,42,256	5,23,353	46,65,609
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		HEADMASTER, GOVT. HIGH SCHOOL, BHAWANI PUR	2202	1,29,35,064	42,11,970	1,71,47,034
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		TOTAL (DDO)		1,29,35,064	42,11,970	1,71,47,034
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		HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	1,50,26,019	21,62,746	1,71,88,765
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TOTAL (DDO) 1,50,26,019 21,62,746 1,71,88,765

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,73,98,473 30,37,924 2,04,36,397
BHULARHERI

2235 42,627 0 42,627

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TOTAL (DDO) 1,74,41,100 30,37,924 2,04,79,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 74,34,272 15,63,768 89,98,040
BHUNDAR

***** -----
TOTAL (DDO) 74,34,272 15,63,768 89,98,040

HEADMASTER, GOVT. HIGH SCHOOL, 2235 29,114 0 29,114
BHUNEHAR

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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) 29,114 0 29,114

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,13,07,112 12,81,228 1,25,88,340
INSTRUCTION INSTRUCTIONS(SECONDARY), BIBI WALA
S PUNJAB
(COLLEGES)

TOTAL(DDO) 1,13,36,226 12,81,228 1,26,17,454

HEADMASTER, GOVT. HIGH SCHOOL, 2202 97,28,153 16,15,017 1,13,43,170
BIR RAOKE

TOTAL(DDO) 97,28,153 16,15,017 1,13,43,170

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,23,844 0 24,23,844
BUDHSINGHWALA

TOTAL(DDO) 24,23,844 0 24,23,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,73,657 0 82,73,657
BUKAN WALA

TOTAL(DDO) 82,73,657 0 82,73,657

HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,98,616	8,14,328	77,12,944
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BURJ HARI SINGH

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TOTAL(DDO)		68,98,616	8,14,328	77,12,944

HEADMASTER, GOVT. HIGH SCHOOL,	2202	81,34,110	12,31,813	93,65,923
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BURJ RAKHI KA

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TOTAL(DDO)		81,34,110	12,31,813	93,65,923

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,86,814	5,94,550	50,81,364
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CHACHRARI

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TOTAL(DDO)		44,86,814	5,94,550	50,81,364

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,	2235	1,70,523	0	1,70,523

INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK JANI SAR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,70,523 0 1,70,523

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,56,618 10,98,065 65,54,683
 CHAK SUHELA WALA

2235 3,90,498 0 3,90,498

 TOTAL(DDO) 58,47,116 10,98,065 69,45,181

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,75,74,250 21,68,432 1,97,42,682
 CHANGAL

2235 6,470 56,626 63,096

 TOTAL(DDO) 1,75,80,720 22,25,058 1,98,05,778

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,38,661 19,34,669 96,73,330
 CHEEMA (KHANNA)

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 78,38,661 19,34,669 97,73,330

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,50,61,754	19,99,653	1,70,61,407
CHEWARAN WALI				

	2235	1,53,951	0	1,53,951
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TOTAL (DDO)		1,52,15,705	19,99,653	1,72,15,358
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,32,281	7,74,196	65,06,477
CHEYA PARI				

	2235	2,25,396	0	2,25,396
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TOTAL (DDO)		59,57,677	7,74,196	67,31,873
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,29,998	0	51,29,998
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)		51,29,998	0	51,29,998
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,89,127	10,91,198	65,80,325
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD

S PUNJAB

(COLLEGES)

TOTAL(DDO) 54,89,127 10,91,198 65,80,325

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,35,593 11,33,480 94,69,073
DAN SINGH WALA

TOTAL(DDO) 83,35,593 11,33,480 94,69,073

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,91,916 3,89,665 28,81,581
DANDIAN

TOTAL(DDO) 24,91,916 3,89,665 28,81,581

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,36,28,132 24,76,196 1,61,04,328
DHAB GURU KI

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,37,28,132 24,76,196 1,62,04,328

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,30,92,499 25,86,055 1,56,78,554

DHADOGAL KHERI

	2235	4, 13, 153	5, 878	4, 19, 031

TOTAL(DDO)		1, 35, 05, 652	25, 91, 933	1, 60, 97, 585

HEADMASTER, GOVT. HIGH SCHOOL, 2202 84, 58, 867 12, 12, 460 96, 71, 327

DHANI PIND

	2235	5, 000	0	5, 000

TOTAL(DDO)		84, 63, 867	12, 12, 460	96, 76, 327

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, DHUL KOT	2202	59, 28, 398	7, 54, 592	66, 82, 990
			2235	36, 000	0	36, 000

TOTAL(DDO)				1, 44, 28, 265	19, 67, 052	1, 63, 95, 317

HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,67,867	23,84,506	1,19,52,373
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DHURA

	2235	1,89,004	0	1,89,004
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TOTAL(DDO)		97,56,871	23,84,506	1,21,41,377
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,26,768	12,57,346	1,00,84,114
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DI KH

	2235	42,894	0	42,894
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TOTAL(DDO)		88,69,662	12,57,346	1,01,27,008
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,91,358	4,79,935	36,71,293
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DULE WALA

TOTAL(DDO)		31,91,358	4,79,935	36,71,293
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	98,635	0	98,635
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ENA BAJWA

TOTAL(DDO)		98,635	0	98,635
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,33,654	6,19,419	51,53,073
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FARIDE WALA

	2235	14,400	0	14,400
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TOTAL (DDO)		45,48,054	6,19,419	51,67,473
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,83,276	2,22,864	75,06,140
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FATEHPUR RAJPUTAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		72,83,276	2,22,864	75,06,140
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,54,16,440	32,85,826	2,87,02,266
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GHUBAYA

	2235	50,714	0	50,714
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TOTAL(DDO)		3,27,50,430	35,08,690	3,62,59,120
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,80,257	5,32,071	47,12,328
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GHUDANI KHURD

TOTAL(DDO)

		41,80,257	5,32,071	47,12,328
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,04,55,782	19,28,970	1,23,84,752
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GURNE KALAN

	2235	1,78,293	0	1,78,293
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TOTAL(DDO)

		1,06,34,075	19,28,970	1,25,63,045
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,34,415	8,88,408	66,22,823
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HARAJ

	2235	65,964	0	65,964
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TOTAL(DDO)

		58,00,379	8,88,408	66,88,787
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,65,147	8,48,757	68,13,904
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HASAN BHATI

	2235	27,142	0	27,142
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TOTAL(DDO)

		59,92,289	8,48,757	68,41,046
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	69,732	0	69,732
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HASTA KALAN

TOTAL(DDO)		69,732	0	69,732
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, HATHAN	2202	1,21,63,428	41,09,250	1,62,72,678
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TOTAL(DDO)		1,21,63,428		41,09,250	1,62,72,678
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,06,915	9,15,996	79,22,911
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HISSOWAL

	2235	13,735	0	13,735
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TOTAL(DDO)		70,20,650	9,15,996	79,36,646
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,31,117	12,90,501	81,21,618
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JHOK TEHAL SINGH

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TOTAL(DDO)		68,31,117	12,90,501	81,21,618
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,41,83,244	18,77,198	1,60,60,442
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JI WAN SINGH WALA

***** -----

TOTAL(DDO)		1,41,83,244	18,77,198	1,60,60,442
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,59,80,099	21,88,075	1,81,68,174
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KABOOL SHAH KHUMBA

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TOTAL(DDO)		1,59,80,099	21,88,075	1,81,68,174
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,65,548	28,82,660	1,15,48,208
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KARAR WALA

	2235	28,302	0	28,302
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TOTAL(DDO)		86,93,850	28,82,660	1,15,76,510
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,91,918 8,85,720 58,77,638
 KHANDOOR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 49,91,918 8,85,720 58,77,638

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHIALI WALA	2202	73,99,688	9,52,460	83,52,148
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TOTAL(DDO) 1,23,91,606 18,38,180 1,42,29,786

		HEADMASTER, GOVT. HIGH SCHOOL, KHI PPANWALI	2202	1,04,41,651	13,94,692	1,18,36,343
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TOTAL(DDO) 1,04,41,651 13,94,692 1,18,36,343

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,61,405	0	1,61,405
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KHUI

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TOTAL (DDO) 1,61,405 0 1,61,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,36,674 9,85,793 86,22,467

KHUNDAR UTTAR

2235 51,682 0 51,682

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TOTAL (DDO) 76,88,356 9,85,793 86,74,149

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,53,17,755 20,22,046 1,73,39,801

KI KAR KHERA

2235 56,530 0 56,530

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TOTAL (DDO) 1,53,74,285 20,22,046 1,73,96,331

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,85,438 12,55,420 71,40,858

KOT BADAL KHAN

***** -----
TOTAL (DDO) 58,85,438 12,55,420 71,40,858

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,69,428 12,83,169 1,05,52,597

KULAR KHURD

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KULAR KHURD	2235	5,465	0	5,465	
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TOTAL (DDO)				92,74,893	12,83,169	1,05,58,062	
HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL				2202	2,24,37,910	42,51,488	2,66,89,398
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TOTAL (DDO)				2,24,37,910	42,51,488	2,66,89,398	
HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA				2202	91,09,976	11,47,282	1,02,57,258
*****				-----			
TOTAL (DDO)				92,37,776	11,47,282	1,03,85,058	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,34,647	16,49,048	1,17,83,695
LELE WALA				

TOTAL (DDO)		1,01,34,647	16,49,048	1,17,83,695

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,03,185	10,01,843	75,05,028
MADHAK				

	2235	0	14,310	14,310
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TOTAL (DDO)		65,03,185	10,16,153	75,19,338

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,58,061	0	1,58,061
MAHATMA NAGAR (W. STAFF)				

TOTAL (DDO)		1,58,061	0	1,58,061

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,53,756	7,67,150	63,20,906
MALLA				

	2235	1,10,000	0	1,10,000
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TOTAL (DDO)		56,63,756	7,67,150	64,30,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MARHI BUGRA	2235	17,000	0	17,000	17,000
*****				TOTAL(DDO)	17,000	0	17,000
		HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	1,03,23,031	18,17,078	1,21,40,109	1,21,40,109
*****				TOTAL(DDO)	1,03,23,031	18,17,078	1,21,40,109
		HEADMASTER, GOVT. HIGH SCHOOL, MURARA	2202	70,62,055	10,50,957	81,13,012	81,13,012
			2235	21,749	0	21,749	21,749
*****				TOTAL(DDO)	70,83,804	10,50,957	81,34,761
		HEADMASTER, GOVT. HIGH SCHOOL,	2235	24,891	0	24,891	24,891

MURDAWALDAL

TOTAL (DDO) 24,891 0 24,891

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,20,469 7,24,868 58,45,337

MUSHKA BAD

TOTAL (DDO) 51,20,469 7,24,868 58,45,337

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,20,83,248 37,82,198 1,58,65,446

NAHIAN WALA

TOTAL (DDO) 1,20,83,248 37,82,198 1,58,65,446

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,54,87,932 22,13,898 1,77,01,830

PALLA MEGHA

TOTAL (DDO) 1,54,87,932 22,13,898 1,77,01,830

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,03,020 8,65,281 69,68,301

INSTRUCTION INSTRUCTIONS(SECONDARY), PANJAWA MODEL

S PUNJAB

(COLLEGES)

2235 1,98,495 0 1,98,495

***** -----

TOTAL(DDO) 63,01,515 8,65,281 71,66,796

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,51,290 4,32,258 25,83,548

PATTI MULTANI

***** -----

TOTAL(DDO) 21,51,290 4,32,258 25,83,548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,39,438 6,23,693 39,63,131

RABBON UCHI

***** -----

TOTAL(DDO) 33,39,438 6,23,693 39,63,131

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,57,298 6,97,477 56,54,775

RAI PUR ANARI

***** -----

TOTAL(DDO)		49,57,298	6,97,477	56,54,775
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,31,74,793	20,17,144	1,51,91,937
RAJE WALA				

	2235	22,165	0	22,165
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TOTAL(DDO)		1,31,96,958	20,17,144	1,52,14,102
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	14,362	0	14,362
RAM PURA PIND				

TOTAL(DDO)		14,362	0	14,362
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,24,197	7,72,500	53,96,697
RAMU WALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	46,24,197	7,72,500	53,96,697

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,65,639	9,85,764	63,51,403
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RARH				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)		99,89,836	17,58,264	1,17,48,100		

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,94,287	9,77,074	60,71,361		
ROMANA	ALBEL SINGH					

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TOTAL(DDO)		50,94,287	9,77,074	60,71,361		

HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,24,849	10,33,949	64,58,798		
ROSSI	ANA					

*****	-----					
TOTAL(DDO)		54,24,849	10,33,949	64,58,798		

HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,58,286	11,36,585	93,94,871		
RUKNE	WALA					

*****	-----					
TOTAL(DDO)		82,58,286	11,36,585	93,94,871		

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,36,551	9,61,090	86,97,641
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RURKA

TOTAL(DDO)		77,36,551	9,61,090	86,97,641

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,17,50,248	43,72,246	2,61,22,494
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SADATPUR

2235	1,540	0	1,540
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TOTAL(DDO)		2,17,51,788	43,72,246	2,61,24,034

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,42,86,999	49,70,018	2,92,57,017
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SANDHE HASAM

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		2,42,86,999	49,70,018	2,92,57,017

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, SANGAT PURA	2202	5,44,412	0	5,44,412
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S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,48,31,411 49,70,018 2,98,01,429

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,568 0 21,568

SARAR KALAN

TOTAL(DDO) 21,568 0 21,568

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,21,732 6,53,434 50,75,166

SEHJO MAJRA

TOTAL(DDO) 44,21,732 6,53,434 50,75,166

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,31,85,229 31,91,785 2,63,77,014

SHERPUR

2235 37,195 0 37,195

TOTAL(DDO) 2,32,22,424 31,91,785 2,64,14,209

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,50,140 1,10,429 4,60,569

SINDHAR

 TOTAL(DDO) 3,50,140 1,10,429 4,60,569

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,25,33,434 13,53,041 1,38,86,475

SULARGHRAT

2235 1,82,507 1,07,244 2,89,751

 TOTAL(DDO) 1,27,15,941 14,60,285 1,41,76,226

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,49,152 4,52,495 37,01,647

SUNERH KALAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,49,152	4,52,495	37,01,647
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 93,13,697 13,56,995 1,06,70,692

TALWANDI PHAI

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TOTAL(DDO) 1,25,62,849 18,09,490 1,43,72,339

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,84,661 7,30,303 63,14,964

TOOT

2235 23,980 0 23,980

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TOTAL(DDO) 56,08,641 7,30,303 63,38,944

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,65,955 10,37,501 65,03,456

VIRK KHURD

***** -----
TOTAL(DDO) 54,65,955 10,37,501 65,03,456

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,06,208 13,37,599 83,43,807

WARA BHAI KA

***** -----
TOTAL(DDO) 70,06,208 13,37,599 83,43,807

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,386 0 11,386

WAZI DPUR

 TOTAL(DDO) 11,386 0 11,386

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,61,39,872 23,80,248 1,85,20,120
 WAZI DPUR KUTIAN WALI

 TOTAL(DDO) 1,61,39,872 23,80,248 1,85,20,120

HEADMASTER, GOVT. HIGH 2202 90,17,103 12,23,318 1,02,40,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 90,17,103 12,23,318 1,02,40,421

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALI	2202	1,21,14,568	14,62,327	1,35,76,895
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TOTAL(DDO)		1, 21, 14, 568	14, 62, 327	1, 35, 76, 895
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HEADMASTER, GOVT. HI GH	2235	9, 072	0	9, 072
SCHOOL, MACHHI WARA				

TOTAL(DDO)		9, 072	0	9, 072
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HEADMASTER, GOVT. HI GH	2202	1, 17, 25, 533	16, 79, 158	1, 34, 04, 691
SCHOOL, PARTAPPUR				

TOTAL(DDO)		1, 17, 25, 533	16, 79, 158	1, 34, 04, 691
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HEADMASTER, GOVT. HI GH	2202	60, 84, 203	8, 89, 035	69, 73, 238
SCHOOL, TUMBER BHAN				

TOTAL(DDO)		60, 84, 203	8, 89, 035	69, 73, 238
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HEADMASTER, GOVT. HI GH	2202	79, 83, 348	16, 01, 430	95, 84, 778
SCHOOL, WARA BHAI				

TOTAL(DDO)		79, 83, 348	16, 01, 430	95, 84, 778
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	1,00,63,731	19,13,116	1,19,76,847
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BHARANA

	2235	5,325	12,333	17,658
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TOTAL (DDO)		1,00,69,056	19,25,449	1,19,94,505
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	57,70,551	8,27,273	65,97,824
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)		57,70,551	8,27,273	65,97,824
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH. SCHOOL,	2202	60,03,221	7,85,156	67,88,377
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BALOKI

PUNJAB

(COLLEGES)

	2235	78,380	0	78,380
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TOTAL (DDO)		60,81,601	7,85,156	68,66,757
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HEADMASTER, GOVT. HI GH. SCHOOL,	2202	1, 10, 11, 447	14, 61, 726	1, 24, 73, 173
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BHURE KHURD

2235	845	0	845
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TOTAL(DDO)	1, 10, 12, 292	14, 61, 726	1, 24, 74, 018
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HEADMASTER, GOVT. HI GH. SCHOOL,	2202	1, 25, 84, 848	15, 43, 362	1, 41, 28, 210
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HERA

TOTAL(DDO)	1, 25, 84, 848	15, 43, 362	1, 41, 28, 210
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HEADMASTER, GOVT. HI GH. SCHOOL,	2202	53, 10, 850	8, 65, 448	61, 76, 298
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POWADHRA

TOTAL(DDO)	53, 10, 850	8, 65, 448	61, 76, 298
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HEADMASTER, GOVT. HI GH. SCHOOL,	2202	51, 35, 876	6, 49, 552	57, 85, 428
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SOHAL JAGI R

TOTAL(DDO)	51, 35, 876	6, 49, 552	57, 85, 428
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HEADMASTER, GOVT. MODEL HI GH	2202	2, 92, 42, 545	42, 74, 604	3, 35, 17, 149
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SCHOOL, CEMETARY ROAD, LUDHIANA

2235 3,15,490 0 3,15,490

TOTAL(DDO) 2,95,58,035 42,74,604 3,38,32,639

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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. GIRLS HIGH SCHOOL, NATHANA	2202	80,54,027	10,80,947	91,34,974

2235 99,123 0 99,123

TOTAL(DDO) 3,77,11,185 53,55,551 4,30,66,736

HEADMASTER, GOVT. GIRLS HIGH SCHOOL, QUAZI MOHALLA 2202 96,05,229 13,57,797 1,09,63,026

2235 7,06,529 0 7,06,529

TOTAL(DDO) 1,03,11,758 13,57,797 1,16,69,555

HEADMASTER, GOVT. HI GH	2235	75,000	0	75,000
SCHOOL, RATAUL ROHI				

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TOTAL (DDO)		75,000	0	75,000
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HEADMASTER, GOVT. HI GH SCHOOL	2202	1,06,49,200	17,40,355	1,23,89,555
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TOTAL (DDO)		1,06,49,200	17,40,355	1,23,89,555
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,00,738	8,07,158	80,07,896
BABARPUR				

***** -----

TOTAL (DDO)		72,00,738	8,07,158	80,07,896
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,12,56,311	20,45,530	1,33,01,841
BI BI PUR				

***** -----

TOTAL (DDO)		1,12,56,311	20,45,530	1,33,01,841
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	33,33,091	5,38,011	38,71,102
KALBANJARA				

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TOTAL (DDO)		33,33,091	5,38,011	38,71,102
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MIRZEENA	2202	46,93,586	6,46,394	53,39,980	
*****				TOTAL (DDO)	46,93,586	6,46,394	53,39,980
		HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR	2202	85,13,600	11,36,408	96,50,008	
			2235	1,86,987	0	1,86,987	
*****				TOTAL (DDO)	87,00,587	11,36,408	98,36,995
		HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA	2202	60,37,999	8,36,332	68,74,331	
			2235	1,96,000	0	1,96,000	

TOTAL(DDO)		62,33,999	8,36,332	70,70,331
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HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND	2202	1,02,40,131	6,15,485	1,08,55,616
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TOTAL(DDO)		1,02,40,131	6,15,485	1,08,55,616
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HEADMASTER, GOVT. HIGH SCHOOL, ABOHAR(BRANCH)	2235	32,850	0	32,850
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TOTAL(DDO)		32,850	0	32,850
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HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR	2202	99,57,324	14,88,816	1,14,46,140
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TOTAL(DDO)		99,57,324	14,88,816	1,14,46,140
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	1,94,66,130	28,95,721	2,23,61,851
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	2235	3,30,553	7,300	3,37,853
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TOTAL(DDO)		1,97,96,683	29,03,021	2,26,99,704
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA	2202	87,83,950	24,74,542	1,12,58,492
			2235	19,000	0	19,000
*****				-----		
		TOTAL (DDO)		88,02,950	24,74,542	1,12,77,492
		HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	99,28,545	22,74,203	1,22,02,748
*****				-----		
		TOTAL (DDO)		99,28,545	22,74,203	1,22,02,748
		HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202	1,11,50,922	19,72,516	1,31,23,438
*****				-----		
		TOTAL (DDO)		1,11,50,922	19,72,516	1,31,23,438

HEADMASTER, GOVT. HIGH	2202	73,65,127	11,95,431	85,60,558
SCHOOL, BHAINI MAHARAJ				

TOTAL (DDO)		73,65,127	11,95,431	85,60,558

HEADMASTER, GOVT. HIGH	2202	91,96,838	14,37,614	1,06,34,452
SCHOOL, BHATRAN KALAN				

TOTAL (DDO)		91,96,838	14,37,614	1,06,34,452

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	78,14,441	14,80,907	92,95,348
RAM SINGH WALA				

	2235	17,200	0	17,200
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TOTAL (DDO)		78,31,641	14,80,907	93,12,548

HEADMASTER, GOVT. HIGH	2202	1,31,44,975	16,51,984	1,47,96,959
SCHOOL, DEWAN KHERA				

	2235	27,492	0	27,492
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,31,72,467	16,51,984	1,48,24,451
		HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL	2202	46,68,369	5,65,211	52,33,580

		TOTAL (DDO)		1,78,40,836	22,17,195	2,00,58,031
		HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH	2202	95,40,014	14,41,560	1,09,81,574
			2235	1,17,063	0	1,17,063

		TOTAL (DDO)		96,57,077	14,41,560	1,10,98,637
		HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA	2202	58,61,902	6,80,648	65,42,550
			2235	5,870	0	5,870

		TOTAL (DDO)		58,67,772	6,80,648	65,48,420

HEADMASTER, GOVT. HIGH	2202	1, 52, 29, 746	22, 06, 172	1, 74, 35, 918
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SCHOOL, KHURLA KI NGRA

	2235	21, 330	0	21, 330
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TOTAL (DDO)		1, 52, 51, 076	22, 06, 172	1, 74, 57, 248
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HEADMASTER, GOVT. HIGH	2202	30, 61, 375	4, 51, 236	35, 12, 611
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SCHOOL, LI DHRAN

	2235	76, 288	0	76, 288
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TOTAL (DDO)		31, 37, 663	4, 51, 236	35, 88, 899
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HEADMASTER, GOVT. HIGH	2202	1, 42, 94, 670	18, 88, 508	1, 61, 83, 178
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SCHOOL, MALOOKPURA

	2235	6, 05, 315	0	6, 05, 315
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 48, 99, 985	18, 88, 508	1, 67, 88, 493
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 93,99,221 11,20,820 1,05,20,041
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARDAR GARH
 S PUNJAB
 (COLLEGES)

2235 41,990 0 41,990

***** -----
 TOTAL(DDO) 2,43,41,196 30,09,328 2,73,50,524

HEADMASTER, GOVT. HIGH 2202 1,40,86,052 27,95,153 1,68,81,205
 SCHOOL, SEKHU

2235 30,001 0 30,001

***** -----
 TOTAL(DDO) 1,41,16,053 27,95,153 1,69,11,206

HEADMASTER, H. D. N. HIGH SCHOOL, 2202 28,88,183 3,22,437 32,10,620
 BHANOPLI, ROPAR

***** -----
 TOTAL(DDO) 28,88,183 3,22,437 32,10,620

HEADMASTER, HINDU HIGH 2202 36,07,064 0 36,07,064
 SCHOOL, RAMAN

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TOTAL(DDO)		36,07,064	0	36,07,064
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HEADMASTER, HINDU SEWA SAMITI	2202	29,37,504	3,26,496	32,64,000
GIRLS HIGH SCHOOL, PATIALA				

TOTAL(DDO)		29,37,504	3,26,496	32,64,000
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HEADMASTER, HINDU SEWA SAMITI	2235	39,252	0	39,252
HIGH SCHOOL, PTL				

TOTAL(DDO)		39,252	0	39,252
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HEADMASTER, ITI (WEST)	2235	26,764	0	26,764
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TOTAL(DDO)		26,764	0	26,764
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, KHALSA (G) HIGH SCHOOL, FZR	2202	26,57,078	2,96,938	29,54,016

S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 26,57,078 2,96,938 29,54,016

HEADMASTER, KHALSA HIGH SCHOOL, 2202 27,30,800 3,40,500 30,71,300
ROPAR

***** -----
TOTAL (DDO) 27,30,800 3,40,500 30,71,300

HEADMASTER, LAKHI SINGH GIRLS 2202 60,98,645 14,50,802 75,49,447
MIDDLE SCHOOL LAKHINDER

***** -----
TOTAL (DDO) 60,98,645 14,50,802 75,49,447

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 40,06,807 4,45,193 44,52,000
SCHOOL, PATIALA

***** -----
TOTAL (DDO) 40,06,807 4,45,193 44,52,000

HEADMASTER, MODEL MIDDLE SCHOOL, 2202 13,94,648 1,50,083 15,44,731
ROPAR

***** -----
TOTAL (DDO) 13,94,648 1,50,083 15,44,731

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 41,36,489 5,90,235 47,26,724
PANCHAT NAGAR

***** -----
TOTAL (DDO) 41,36,489 5,90,235 47,26,724

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 17,41,716 1,85,661 19,27,377
SAMANA

***** -----
TOTAL (DDO) 17,41,716 1,85,661 19,27,377

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, R. K. HIGH SCHOOL, JAGROAN	2202	28,14,695	0	28,14,695

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TOTAL(DDO)		45,56,411	1,85,661	47,42,072
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HEADMASTER, R. S. D. (G) MIDDLE	2202	8,24,610	2,01,132	10,25,742
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SCHOOL, ABOHAR

	2235	1,50,000	0	1,50,000
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TOTAL(DDO)

		9,74,610	2,01,132	11,75,742
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HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	26,58,650	2,95,350	29,54,000
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SCHOOL, NABHA

TOTAL(DDO)

		26,58,650	2,95,350	29,54,000
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HEADMASTER, RAMGARHI A GIRLS HIGH	2202	65,83,982	6,93,158	72,77,140
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SCHOOL

TOTAL(DDO)

		65,83,982	6,93,158	72,77,140
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HEADMASTER, S. D. GIRLS HIGH	2202	20,51,668	2,28,332	22,80,000
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SCHOOL, NABHA

TOTAL(DDO)

		20,51,668	2,28,332	22,80,000
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HEADMASTER, S. D. KANYA VIDYALA,	2202	5,04,000	1,68,003	6,72,003
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ROPAR

TOTAL(DDO)		5,04,000	1,68,003	6,72,003
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HEADMASTER, S. D. BOYS HIGH SCHOOL,	2202	53,38,311	5,93,689	59,32,000
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NABHA

TOTAL(DDO)		53,38,311	5,93,689	59,32,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, S. D. HIGH SCHOOL, ANANDPUR SAHIB	2202	18,28,164	2,02,873	20,31,037
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TOTAL(DDO)		71,66,475	7,96,562	79,63,037
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HEADMASTER, S. D. K. M. V. ,	RAMPURA 2202	18,10,083	8,00,785	26,10,868
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TOTAL(DDO) 18,10,083 8,00,785 26,10,868

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 22,06,689 2,17,482 24,24,171

HIGH SCHOOL, FARIDKOT

TOTAL(DDO) 22,06,689 2,17,482 24,24,171

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 14,62,269 1,62,731 16,25,000

SCHOOL, SAMANA

TOTAL(DDO) 14,62,269 1,62,731 16,25,000

HEADMASTER, S. S. N. ARYA HIGH 2202 16,91,048 1,62,701 18,53,749

SCHOOL, RAMAN

TOTAL(DDO) 16,91,048 1,62,701 18,53,749

HEADMASTER, SANT I SHAR DASS 2202 81,05,859 15,29,947 96,35,806

YADGARI SR. SECONDARY SCHOOL,

MOOM

 TOTAL(DDO) 81,05,859 15,29,947 96,35,806

HEADMASTER, SHRI JAIN GIRLS 2202 24,91,678 2,74,322 27,66,000
 MIDDLE SCHOOL, PATIALA

 TOTAL(DDO) 24,91,678 2,74,322 27,66,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SHRI KALGI DHAR KANYA PATHSHALA, ROPAR	2202	19,313	0	19,313

 TOTAL(DDO) 25,10,991 2,74,322 27,85,313

HEADMASTER, SOM NATH ARYA KANYA 2202 10,18,905 0 10,18,905
 PATHSHALA, ROPAR

TOTAL(DDO)		10,18,905	0	10,18,905
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HEADMI STRESS, ARYA HIGH	2202	39,01,618	4,26,425	43,28,043
SCHOOL, PHAGWARA				

TOTAL(DDO)		39,01,618	4,26,425	43,28,043
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HEADMI STRESS, G. H. S. BHANOKI	2202	1,54,10,039	32,33,083	1,86,43,122
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TOTAL(DDO)		1,54,10,039	32,33,083	1,86,43,122
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HEADMI STRESS, GOVERNMENT HIGH	2202	1,06,94,816	14,78,229	1,21,73,045
SCHOOL (GIRLS), GOSLAN				

TOTAL(DDO)		1,06,94,816	14,78,229	1,21,73,045
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HEADMI STRESS, GOVERNMENT HIGH	2202	39,19,489	5,48,570	44,68,059
SCHOOL, BIHLA				

TOTAL(DDO)		39,19,489	5,48,570	44,68,059
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HEADMI STRESS, GOVERNMENT HIGH	2235	5,500	0	5,500
SCHOOL, DANGARH				

 TOTAL (DDO) 5,500 0 5,500

HEADMI STRESS, GOVERNMENT HIGH SCHOOL, PHARWALI 2202 40,65,860 6,22,011 46,87,871

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 40,65,860 6,22,011 46,87,871

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	1,63,52,808	23,53,228	1,87,06,036
			2235	1,77,849	0	1,77,849

 TOTAL (DDO) 1,65,30,657 23,53,228 1,88,83,885

HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA 2202 46,07,581 6,08,819 52,16,400

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TOTAL (DDO) 46,07,581 6,08,819 52,16,400

HEADMI STRESS, RAMGARHIA GIRLS 2202 91,83,254 6,96,545 98,79,799
HIGH SCHOOL, PHAGWARA

***** -----
TOTAL (DDO) 91,83,254 6,96,545 98,79,799

HEADMI STRESS, T. W. B. I. SCHOOL, 2202 26,95,197 11,46,397 38,41,594
PHAGWARA

***** -----
TOTAL (DDO) 26,95,197 11,46,397 38,41,594

MANAGER, BSH ARYA HIGH SCHOOL, 2202 30,17,265 0 30,17,265
SOHANA

***** -----
TOTAL (DDO) 30,17,265 0 30,17,265

MANAGER, CHAKWAL SENIOR SECONDARY 2202 51,79,508 0 51,79,508
SCHOOL, KURALI

***** -----
TOTAL (DDO) 51,79,508 0 51,79,508

MANAGER, HENDERSON MEMORIAL (G) 2202 6, 29, 411 0 6, 29, 411

HIGH SCHOOL, KHARAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 29, 411	0	6, 29, 411
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, KHALSA HIGH SCHOOL, SOHANA	2202	17, 15, 628	0	17, 15, 628
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TOTAL (DDO)				17, 15, 628	0	17, 15, 628
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MANAGER, KHALSA SENIOR SECONDARY SCHOOL, KURALI			2202	75, 52, 409	0	75, 52, 409
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TOTAL (DDO)				75, 52, 409	0	75, 52, 409
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MANAGER, M. G. ASHOKA SR. SEC.	2202	47,49,542	2,72,996	50,22,538
GIRLS SCHOOL, SIRHIND MANDI				

TOTAL(DDO)		47,49,542	2,72,996	50,22,538

MANAGER, M. K. ARYA GIRLS HIGH	2202	38,19,270	0	38,19,270
SCHOOL, NABHA				

TOTAL(DDO)		38,19,270	0	38,19,270

PRESIDENT, JANTA HIGHER SECONDARY	2202	37,48,046	4,15,954	41,64,000
SCHOOL, RAJPURA				

TOTAL(DDO)		37,48,046	4,15,954	41,64,000

PRINCIPAL, GOVERNMENT SENIOR	2202	2,57,44,374	35,38,532	2,92,82,906
SECONDARY SCHOOL BHANGALA				

	2235	1,50,383	0	1,50,383
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TOTAL(DDO)		2,58,94,757	35,38,532	2,94,33,289

PRINCIPAL, GOVERNMENT SENIOR	2202	4,81,32,280	67,45,657	5,48,77,937
SECONDARY SCHOOL HARDO KHUNDPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2235	1,72,117	0	1,72,117	
*****				-----			
TOTAL (DDO)				4,83,04,397	67,45,657	5,50,50,054	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA				2202	1,68,48,531	22,16,012	1,90,64,543
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL				2235	1,61,885	0	1,61,885
*****				-----			
TOTAL (DDO)				1,70,10,416	22,16,012	1,92,26,428	
*****				-----			
TOTAL (DDO)				1,55,62,856	19,75,126	1,75,37,982	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,33,534	24,95,973	1,53,29,507
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SECONDARY SCHOOL MEHTABPUR

	2235	12,444	36,000	48,444
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TOTAL(DDO)		1,28,45,978	25,31,973	1,53,77,951
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,64,16,438	21,49,52,417	1,54,13,68,855
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SECONDARY SCHOOL, TUR

TOTAL(DDO)		1,32,64,16,438	21,49,52,417	1,54,13,68,855
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,01,62,428	66,85,979	3,68,48,407
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SECONDARY SCHOOL, BHIM NAGAR

	2235	2,11,663	0	2,11,663
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TOTAL(DDO)		3,03,74,091	66,85,979	3,70,60,070
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PRINCIPAL, ARYA GOVERNMENT	2202	52,50,804	3,17,458	55,68,262
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HIGHER SECONDARY SCHOOL,

PATHANKOT

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		52,50,804	3,17,458	55,68,262
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, BABA SOHAN SINGH	2202	2,43,88,833	41,55,555	2,85,44,388
		GOVERNMENT SENIOR SECONDARY				
		SCHOOL				
			2235	13,166	0	13,166

		TOTAL(DDO)		2,96,52,803	44,73,013	3,41,25,816
		PRINCIPAL, GOVERNMENT SENIOR	2202	4,80,49,519	65,76,963	5,46,26,482
		SECONDARY SCHOOL LAMBRA				

		TOTAL(DDO)		4,80,49,519	65,76,963	5,46,26,482
		PRINCIPAL, GOVT. IN SERVICE TRG.	2235	9,159	4,16,215	4,25,374
		CENTRE, FZR				

 TOTAL(DDO) 9,159 4,16,215 4,25,374

PRINCIPAL, GOVT. SR. SEC 2202 1,55,00,098 20,73,673 1,75,73,771
 SCHOOL, MAMDOT

 TOTAL(DDO) 1,55,00,098 20,73,673 1,75,73,771

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,30,355 30,81,882 2,58,12,237
 SECONDARY SCHOOL, BEHRAMPUR
 ZIMINDARI

2235 1,33,063 0 1,33,063

 TOTAL(DDO) 2,28,63,418 30,81,882 2,59,45,300

PRINCIPAL, GOVERNMENT SENIOR 2202 93,11,896 13,10,472 1,06,22,368
 SECONDARY SCHOOL, BHAKKU MAJRA

 TOTAL(DDO) 93,11,896 13,10,472 1,06,22,368

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, , GOVERNMENT SENIOR 2202 91, 13, 055 11, 63, 170 1, 02, 76, 225

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARDLEY

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 91, 13, 055 11, 63, 170 1, 02, 76, 225

PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 26, 51, 626 23, 80, 858 1, 50, 32, 484

SECONDARY SCHOOL, TAJPUR

***** -----

TOTAL(DDO) 1, 26, 51, 626 23, 80, 858 1, 50, 32, 484

PRINCIPAL, ARYA GIRLS HIGHER 2202 23, 66, 536 2, 60, 117 26, 26, 653

SECONDARY SCHOOL, MOGA

***** -----

TOTAL(DDO) 23, 66, 536 2, 60, 117 26, 26, 653

PRINCIPAL, ARYA HIGHER SECONDARY 2202 7, 47, 117 0 7, 47, 117

SCHOOL

***** -----

TOTAL(DDO) 7, 47, 117 0 7, 47, 117

PRINCIPAL, BHUPINDER KHALSA SR. 2202 31,88,255 0 31,88,255

SECONDARY SCHOOL, MOGA

TOTAL (DDO) 31,88,255 0 31,88,255

PRINCIPAL, CORRESPONDENT HINDI 2202 7,73,048 3,42,627 11,15,675

PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

TOTAL (DDO) 7,73,048 3,42,627 11,15,675

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 61,83,725 6,89,959 68,73,684

SCHOOL, ROPAR

TOTAL (DDO) 61,83,725 6,89,959 68,73,684

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, D. I. E. T, FARIDKOT 2202 56,27,533 11,83,525 68,11,058

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	2,62,320	0	2,62,320
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TOTAL(DDO)		58,89,853	11,83,525	70,73,378
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PRINCIPAL, D. I. E. T. AT JAGROAN	2202	46,00,165	8,70,123	54,70,288
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TOTAL(DDO)		46,00,165	8,70,123	54,70,288
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PRINCIPAL, D. I. E. T. DEON	2202	45,38,100	6,35,096	51,73,196
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	2235	4,75,622	0	4,75,622
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TOTAL(DDO)		50,13,722	6,35,096	56,48,818
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	45,75,787	4,91,288	50,67,075
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)		45,75,787	4,91,288	50,67,075
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PRINCIPAL, DIET FEROREPUR	2202	50,24,590	4,21,562	54,46,152
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	2235	1,30,662	0	1,30,662
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TOTAL(DDO)		51,55,252	4,21,562	55,76,814
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PRINCIPAL, DIET,	2202	53,64,582	6,58,436	60,23,018
	2235	5,436	0	5,436

TOTAL(DDO)		53,70,018	6,58,436	60,28,454

PRINCIPAL, DISTRICT INSTITUTE OF	2202	53,58,277	5,68,968	59,27,245
EDUCATION & TRAINING				
	2235	1,13,219	0	1,13,219

TOTAL(DDO)		54,71,496	5,68,968	60,40,464

PRINCIPAL, DISTRICT INSTITUTE OF	2202	37,95,286	4,97,878	42,93,164
EDUCATION AND TRAINING, SANGRUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 AND TRAINING, SANGRUR	2235	95,479	0	95,479

 TOTAL(DDO) 38,90,765 4,97,878 43,88,643

PRINCIPAL, DISTRICT INSTITUTION 2202 35,81,040 0 35,81,040
 OF EDUCATION TRAINING, AJJOWAL

 TOTAL(DDO) 35,81,040 0 35,81,040

PRINCIPAL, DISTRICT TRAINING 2202 28,72,543 3,62,608 32,35,151
 INSTITUTE, RAMPUR LALLIAN

 TOTAL(DDO) 28,72,543 3,62,608 32,35,151

PRINCIPAL, DISTT. EDUCATION AND 2202 51,70,176 7,82,663 59,52,839
 TRAINING INSTITUTION

2235 34,624 94,984 1,29,608

 TOTAL(DDO) 52,04,800 8,77,647 60,82,447

PRINCIPAL, DISTT. INSTITUTE OF 2202 36,58,981 2,89,428 39,48,409
 EDUCATION AND TRAINING, GURDASPUR

 TOTAL(DDO) 36,58,981 2,89,428 39,48,409

PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	61,94,910	8,71,004	70,65,914
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SENIOR SECONDARY SCHOOL, LASARHA

	2235	66,299	0	66,299
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TOTAL(DDO)		62,61,209	8,71,004	71,32,213
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PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	2,15,79,527	51,48,422	2,67,27,949
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO)		2,15,79,527	51,48,422	2,67,27,949
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	47,45,902	5,29,704	52,75,606
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TOTAL(DDO)		47,45,902	5,29,704	52,75,606
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PRINCIPAL, DS GOVERNMENT SENIOR 2202 1,63,52,333 22,18,039 1,85,70,372

SECONDARY SCHOOL, MIRZAJAN

TOTAL(DDO) 1,63,52,333 22,18,039 1,85,70,372

PRINCIPAL, G. (GIRLS) . S. S. S. , 2202 1,86,83,435 26,87,558 2,13,70,993

BASSI PATHANA

TOTAL(DDO) 1,86,83,435 26,87,558 2,13,70,993

PRINCIPAL, G. G. S. S. S. , AMLOH 2202 3,99,89,652 49,76,610 4,49,66,262

2235 4,78,999 0 4,78,999

TOTAL(DDO) 4,04,68,651 49,76,610 4,54,45,261

PRINCIPAL, G. G. S. S. S. , BATALA 2202 4,22,27,776 60,48,352 4,82,76,128

TOTAL(DDO) 4,22,27,776 60,48,352 4,82,76,128

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 3,41,76,222 70,33,420 4,12,09,642

CHURIA

TOTAL(DDO) 3,41,76,222 70,33,420 4,12,09,642

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	1,57,72,772	20,00,949	1,77,73,721
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TOTAL (DDO)		1,57,72,772	20,00,949	1,77,73,721
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PRINCIPAL, G. G. S. S. SCHOOL, GURDASP	2235	3,05,951	0	3,05,951
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,05,951	0	3,05,951
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. M. S. S. S., WADALA KALAN	2202	1,08,03,848	41,41,690	1,49,45,538
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			2235	12,800	0	12,800
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TOTAL (DDO)		1,08,16,648	41,41,690	1,49,58,338
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PRINCIPAL, G. S. S. S JAGOWAL	2202	3,25,22,682	83,62,647	4,08,85,329
	2235	1,95,964	0	1,95,964

TOTAL (DDO)		3,27,18,646	83,62,647	4,10,81,293
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PRINCIPAL, G. S. S. S (BOYS), JAWAHAR NAGAR	2202	3,27,22,116	48,81,075	3,76,03,191
	2235	24,500	8,800	33,300

TOTAL (DDO)		3,27,46,616	48,89,875	3,76,36,491
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PRINCIPAL, G. S. S. S DHARIWAL RANIA	2202	1,67,26,411	23,32,960	1,90,59,371
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TOTAL (DDO)		1,67,26,411	23,32,960	1,90,59,371
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PRINCIPAL, G. S. S. S (GIRLS) ANAND PUR SAHIB	2202	2,55,03,648	38,16,811	2,93,20,459
	2235	16,130	0	16,130

TOTAL (DDO)		2,55,19,778	38,16,811	2,93,36,589
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PRINCIPAL, G. S. S. S, BATALA	2202	3,27,21,434	44,22,595	3,71,44,029
	2235	2,86,726	0	2,86,726

 TOTAL(DDO) 3,30,08,160 44,22,595 3,74,30,755

PRINCIPAL, G. S. S. S, DERA BABA 2202 1,10,90,620 13,54,680 1,24,45,300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,10,90,620 13,54,680 1,24,45,300

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	2,73,78,468	34,73,101	3,08,51,569	
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2235 18,833 0 18,833

 TOTAL(DDO) 3,84,87,921 48,27,781 4,33,15,702

PRINCIPAL, G. S. S. S, KANJLI 2202 2,13,84,805 42,27,200 2,56,12,005

 TOTAL(DDO) 2,13,84,805 42,27,200 2,56,12,005

PRINCIPAL, G. S. S. S, SINGPURA	2202	73,93,539	13,85,694	87,79,233
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TOTAL(DDO)		73,93,539	13,85,694	87,79,233
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PRINCIPAL, G. S. S. S, TALWANDI	2202	1,63,78,267	57,11,876	2,20,90,143
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CHAUDHRIAN

	2235	1,02,745	74,413	1,77,158
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TOTAL(DDO)		1,64,81,012	57,86,289	2,22,67,301
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PRINCIPAL, G. S. S. S., BAGOWAL	2235	2,40,889	0	2,40,889
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TOTAL(DDO)		2,40,889	0	2,40,889
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PRINCIPAL, G. S. S. S., BALPURIAN	2202	1,38,62,642	19,38,787	1,58,01,429
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	2235	25,478	0	25,478
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TOTAL(DDO)		1,38,88,120	19,38,787	1,58,26,907
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PRINCIPAL, G. S. S. S.,	2202	1,37,06,043	19,43,937	1,56,49,980
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DEHARFATTOPUR

TOTAL(DDO)		1,37,06,043	19,43,937	1,56,49,980
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PRINCIPAL, G. S. S. S. , GHROTA	2202	2,04,49,979	25,20,052	2,29,70,031
	2235	0	19,050	19,050

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,04,49,979	25,39,102	2,29,89,081
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S. , MIRTHAL	2202	1,39,75,030	7,61,194	1,47,36,224
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TOTAL(DDO)				3,44,25,009	33,00,296	3,77,25,305
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PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	64,14,716	10,03,173	74,17,889
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TOTAL(DDO)		64,14,716	10,03,173	74,17,889
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PRINCIPAL, G. S. S. S. , TARAGARH	2202	2,96,49,753	41,00,853	3,37,50,606
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TOTAL (DDO)		2,96,49,753	41,00,853	3,37,50,606
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PRINCIPAL, G. S. S. , SALANA	2202	2,59,28,970	50,47,335	3,09,76,305
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TOTAL (DDO)		2,59,28,970	50,47,335	3,09,76,305
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PRINCIPAL, G. S. S. SCHOOL	2202	1,07,78,418	14,94,141	1,22,72,559
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	2235	6,66,131	0	6,66,131
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TOTAL (DDO)		1,14,44,549	14,94,141	1,29,38,690
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PRINCIPAL, G. S. S. SCHOOL, ATHOLI	2202	98,42,279	29,14,785	1,27,57,064
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TOTAL (DDO)		98,42,279	29,14,785	1,27,57,064
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	1,39,91,105	29,05,116	1,68,96,221
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MAJJA

	2235	0	2,00,900	2,00,900
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TOTAL (DDO)		1,39,91,105	31,06,016	1,70,97,121
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PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	91,60,695	19,28,728	1,10,89,423
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TOTAL (DDO)		91,60,695	19,28,728	1,10,89,423
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PRINCIPAL, GANDHI SENIOR 2202 55,25,935 6,48,065 61,74,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)				55,25,935	6,48,065	61,74,000
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	80,42,677	15,79,629	96,22,306
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TOTAL (DDO)				80,42,677	15,79,629	96,22,306
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANHOTA			2202	1,64,47,654	40,94,656	2,05,42,310
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TOTAL (DDO)				1,64,47,654	40,94,656	2,05,42,310
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PRINCIPAL, GOVERNMENT DDN GIRLS			2202	91,55,815	29,29,621	1,20,85,436
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SENIOR SECONDARY SCHOOL, RAIKOT

 TOTAL(DDO) 91,55,815 29,29,621 1,20,85,436

PRINCIPAL, GOVERNMENT GIRLS 2202 7,19,15,538 1,58,05,021 8,77,20,559

SENIOR SECONDARY SCHOOL,

2235 2,35,936 0 2,35,936

 TOTAL(DDO) 7,21,51,474 1,58,05,021 8,79,56,495

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,18,145 35,91,600 2,86,09,745

SECONDARY SCHOOL, HARIKE CHINA

 TOTAL(DDO) 2,50,18,145 35,91,600 2,86,09,745

PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,30,799 44,48,378 3,60,79,177

SECONDARY SCHOOL,

 TOTAL(DDO) 3,16,30,799 44,48,378 3,60,79,177

PRINCIPAL, GOVERNMENT SENIOR 2235 0 2,00,000 2,00,000

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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SECONDARY SCHOOL, AJNALA

TOTAL (DDO)				0	2,00,000	2,00,000
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	9,32,26,603	1,26,02,418	10,58,29,021
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S PUNJAB (COLLEGES)

			2235	3,87,235	0	3,87,235
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TOTAL (DDO)				9,36,13,838	1,26,02,418	10,62,16,256
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,91,11,275	35,36,152	2,26,47,427
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SECONDARY SCHOOL, PHATTA MALOKA

			2235	92,412	0	92,412
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TOTAL (DDO)				1,92,03,687	35,36,152	2,27,39,839
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,84,63,237	37,32,174	2,21,95,411
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

TOTAL(DDO) 1,84,63,237 37,32,174 2,21,95,411

PRINCIPAL, GOVERNMENT SENIOR 2202 3,23,25,350 44,16,878 3,67,42,228

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 1,52,600 0 1,52,600

TOTAL(DDO) 3,24,77,950 44,16,878 3,68,94,828

PRINCIPAL, GOVERNMENT ADARSH 2071 4,27,580 0 4,27,580

SENIOR SECONDARY SCHOOL

2202 1,86,09,672 26,14,038 2,12,23,710

2235 9,330 0 9,330

TOTAL(DDO) 1,90,46,582 26,14,038 2,16,60,620

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 1,32,60,349 27,42,406 1,60,02,755

SECONDARY SCHOOL, MALOUDH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 EXPENDI TURE

 TOTAL(DDO) 1,32,60,349 27,42,406 1,60,02,755

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT 2202 1,12,74,609 24,10,367 1,36,84,976
 INSTRUCTION INSTRUCTIONS(SECONDARY), CO-EDUCATION HIGHER SECONDARY
 S PUNJAB SCHOOL, KAUNKE KALAN
 (COLLEGES)

 TOTAL(DDO) 1,12,74,609 24,10,367 1,36,84,976

PRINCIPAL, GOVERNMENT 2202 1,11,64,437 16,35,148 1,27,99,585
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL, KOT FATEHI

 TOTAL(DDO) 1,11,64,437 16,35,148 1,27,99,585

PRINCIPAL, GOVERNMENT COLLOEGE 2202 13,71,993 1,44,862 15,16,855
 AMARGARH

 TOTAL(DDO) 13,71,993 1,44,862 15,16,855

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,77,77,586 24,81,048 2,02,58,634

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, CHABAL

S PUNJAB

(COLLEGES)

2235 1,08,009 0 1,08,009

TOTAL(DDO) 1,78,85,595 24,81,048 2,03,66,643

PRINCIPAL, GOVERNMENT GIRLS 2202 4,17,90,899 52,98,767 4,70,89,666

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 3,46,475 0 3,46,475

TOTAL(DDO) 4,21,37,374 52,98,767 4,74,36,141

PRINCIPAL, GOVERNMENT GIRLS 2071 1,44,529 0 1,44,529

SENIOR SECONDARY SCHOOL

2202 12,91,71,011 1,72,67,081 14,64,38,092

2235 3,25,601 0 3,25,601

TOTAL(DDO) 12,96,41,141 1,72,67,081 14,69,08,222

PRINCIPAL, GOVERNMENT GIRLS 2202 97,42,185 14,63,064 1,12,05,249

SENIOR SECONDARY SCHOOL HERIAN

 TOTAL(DDO) 97,42,185 14,63,064 1,12,05,249

PRINCIPAL, GOVERNMENT GIRLS 2202 1,18,43,743 13,59,278 1,32,03,021
 SENIOR SECONDARY SCHOOL KHUN
 KHUN KALAN
 2235 3,96,177 0 3,96,177

 TOTAL(DDO) 1,22,39,920 13,59,278 1,35,99,198

PRINCIPAL, GOVERNMENT GIRLS 2202 2,14,75,518 79,97,827 2,94,73,345
 SENIOR SECONDARY SCHOOL URMAR
 TANDA
 2235 22,619 0 22,619

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				2,14,98,137	79,97,827	2,94,95,964
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL,	2202	12,12,65,839	2,24,88,894	14,37,54,733

S PUNJAB
(COLLEGES)

	2235	2, 70, 247	48, 940	3, 19, 187

TOTAL (DDO)		14, 30, 34, 223	3, 05, 35, 661	17, 35, 69, 884
PRINCIPAL, GOVERNMENT GIRLS	2202	1, 71, 99, 771	25, 36, 495	1, 97, 36, 266
SENIOR SECONDARY SCHOOL, ABADPURA				
	2235	0	93, 289	93, 289

TOTAL (DDO)		1, 71, 99, 771	26, 29, 784	1, 98, 29, 555
PRINCIPAL, GOVERNMENT GIRLS	2202	2, 89, 34, 811	39, 87, 906	3, 29, 22, 717
SENIOR SECONDARY SCHOOL, ADARSH NAGAR				
	2235	3, 95, 051	9, 550	4, 04, 601

TOTAL (DDO)		2, 93, 29, 862	39, 97, 456	3, 33, 27, 318
PRINCIPAL, GOVERNMENT GIRLS	2202	1, 46, 99, 598	20, 07, 398	1, 67, 06, 996
SENIOR SECONDARY SCHOOL, AJITSAR, RAI KOT				

TOTAL(DDO)		1,46,99,598	20,07,398	1,67,06,996
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,35,45,314	32,59,960	2,68,05,274
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SENIOR SECONDARY SCHOOL, AJNALA

	2235	1,98,027	0	1,98,027
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TOTAL(DDO)		2,37,43,341	32,59,960	2,70,03,301
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,93,99,452	45,54,934	2,39,54,386
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SENIOR SECONDARY SCHOOL,

BALACHAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,93,99,452	45,54,934	2,39,54,386
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	1,97,54,777	27,93,632	2,25,48,409
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TOTAL (DDO) 3,91,54,229 73,48,566 4,65,02,795

PRINCIPAL, GOVERNMENT GIRLS 2202 90,00,470 17,51,488 1,07,51,958
SENIOR SECONDARY SCHOOL, BHIKHI
2235 1,27,832 0 1,27,832

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TOTAL (DDO) 91,28,302 17,51,488 1,08,79,790

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,98,998 20,39,257 1,28,38,255
SENIOR SECONDARY SCHOOL, CHAK
BILGA, BANGA

***** -----
TOTAL (DDO) 1,07,98,998 20,39,257 1,28,38,255

PRINCIPAL, GOVERNMENT GIRLS 2202 72,61,642 9,98,774 82,60,416
SENIOR SECONDARY SCHOOL,
GIDDERPINDI
2235 11,668 0 11,668

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TOTAL (DDO) 72,73,310 9,98,774 82,72,084

PRINCIPAL, GOVERNMENT GIRLS 2202 97,48,714 13,42,608 1,10,91,322
SENIOR SECONDARY SCHOOL, GORAYA

	2235	0	57,226	57,226

TOTAL (DDO)		97,48,714	13,99,834	1,11,48,548
PRINCIPAL, GOVERNMENT GIRLS	2202	3,52,94,468	56,39,846	4,09,34,314
SENIOR SECONDARY SCHOOL, JAGROAN				

TOTAL (DDO)		3,52,94,468	56,39,846	4,09,34,314

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	1,74,15,158	24,89,156	1,99,04,314
			2235	1,10,000	0	1,10,000

TOTAL (DDO)				1,75,25,158	24,89,156	2,00,14,314
		PRINCIPAL, GOVERNMENT GIRLS	2202	1,35,04,209	17,43,627	1,52,47,836

SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	35,007	0	35,007
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TOTAL (DDO)		1,35,39,216	17,43,627	1,52,82,843
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PRINCIPAL, GOVERNMENT GIRLS	2235	11,000	0	11,000
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SENIOR SECONDARY SCHOOL, KHANNA

TOTAL (DDO)		11,000	0	11,000
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,39,88,976	44,55,538	2,84,44,514
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

TOTAL (DDO)		2,39,88,976	44,55,538	2,84,44,514
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,95,19,382	55,09,767	4,50,29,149
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	1,25,031	0	1,25,031
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TOTAL (DDO)		3,96,44,413	55,09,767	4,51,54,180
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PRINCIPAL, GOVERNMENT GIRLS	2202	26,93,38,755	5,40,57,243	32,33,95,998
SENIOR SECONDARY SCHOOL, MODEL				
TOWN				
	2235	2,13,440	9,896	2,23,336

TOTAL(DDO)		26,95,52,195	5,40,67,139	32,36,19,334

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,14,22,578	15,48,039	1,29,70,617
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, NAURA						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,14,22,578	15,48,039	1,29,70,617

PRINCIPAL, GOVERNMENT GIRLS	2202	82,323	0	82,323
SENIOR SECONDARY SCHOOL, NAYA				
SAHOUBO				
	2235	1,04,751	0	1,04,751

TOTAL(DDO)		1,87,074	0	1,87,074
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,91,72,307	89,44,544	6,81,16,851
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	2,84,650	0	2,84,650
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TOTAL(DDO)		5,94,56,957	89,44,544	6,84,01,501
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PRINCIPAL, GOVERNMENT GIRLS	2202	97,15,263	13,26,264	1,10,41,527
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	16,000	7,000	23,000
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TOTAL(DDO)		97,31,263	13,33,264	1,10,64,527
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PRINCIPAL, GOVERNMENT GIRLS	2202	61,22,423	9,27,066	70,49,489
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SENIOR SECONDARY SCHOOL, PATARA

	2235	9,671	0	9,671
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TOTAL(DDO)		61,32,094	9,27,066	70,59,160
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,02,454	0	1,02,454
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SENIOR SECONDARY SCHOOL, PATEERA

 TOTAL (DDO) 1,02,454 0 1,02,454

PRINCIPAL, GOVERNMENT GIRLS 2202 2,69,52,407 60,90,396 3,30,42,803

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SENIOR SECONDARY SCHOOL,
 PHAGWARA

 TOTAL (DDO) 2,69,52,407 60,90,396 3,30,42,803

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	1,98,67,861	27,98,622	2,26,66,483
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			2235	12,810	2,70,954	2,83,764
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 TOTAL (DDO) 1,98,80,671 30,69,576 2,29,50,247

PRINCIPAL, GOVERNMENT GIRLS 2202 77,70,488 11,53,527 89,24,015

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

***** -----
TOTAL(DDO) 77,70,488 11,53,527 89,24,015

PRINCIPAL, GOVERNMENT GIRLS 2202 1,62,17,746 20,84,751 1,83,02,497

SENIOR SECONDARY SCHOOL, RAHON

2235 51,894 0 51,894

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TOTAL(DDO) 1,62,69,640 20,84,751 1,83,54,391

PRINCIPAL, GOVERNMENT GIRLS 2202 3,17,02,579 46,37,386 3,63,39,965

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

2235 91,933 0 91,933

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TOTAL(DDO) 3,17,94,512 46,37,386 3,64,31,898

PRINCIPAL, GOVERNMENT GIRLS 2202 44,06,10,600 7,84,67,855 51,90,78,455

SENIOR SECONDARY SCHOOL, SAMRALA

***** -----
TOTAL(DDO) 44,06,10,600 7,84,67,855 51,90,78,455

PRINCIPAL, GOVERNMENT GIRLS	2202	1,28,46,674	18,53,819	1,47,00,493
SENIOR SECONDARY SCHOOL, SHANKAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,28,46,674	18,53,819	1,47,00,493

PRINCIPAL, GOVERNMENT GIRLS	2202	2,54,17,364	36,09,240	2,90,26,604
SENIOR SECONDARY SCHOOL, SIRHI ND MANDI				

	2235	2,17,031	0	2,17,031
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TOTAL(DDO)		3,84,81,069	54,63,059	4,39,44,128

PRINCIPAL, GOVERNMENT GIRLS	2202	1,89,78,994	52,44,060	2,42,23,054
SENIOR SECONDARY SCHOOL, TAPIALA				

	2235	11,869	0	11,869
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 TOTAL(DDO) 1,89,90,863 52,44,060 2,42,34,923

PRINCIPAL, GOVERNMENT GIRLS 2202 1,89,49,109 37,19,736 2,26,68,845
 SENIOR SECONDARY SCHOOL, RAMAN
 MANDI

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,90,49,109 37,19,736 2,27,68,845

PRINCIPAL, GOVERNMENT GIRLS 2235 5,085 0 5,085
 SENIOR SECONDARY, FEROZEPUR

 TOTAL(DDO) 5,085 0 5,085

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,39,11,164 19,16,644 1,58,27,808
 SEC. SCHOOL, BALIAN WALI

2235 50,250 0 50,250

 TOTAL(DDO) 1,39,61,414 19,16,644 1,58,78,058

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 25,99,28,459 4,16,89,357 30,16,17,816
 SEC. SCHOOL, BARNALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		25,99,28,459	4,16,89,357	30,16,17,816
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	4,33,40,654	68,15,310	5,01,55,964
		SEC. SCHOOL, SANGRUR				

		TOTAL(DDO)		30,32,69,113	4,85,04,667	35,17,73,780
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	4,33,64,499	1,11,50,503	5,45,15,002
		SEC. SCHOOL, SUNAM				

		TOTAL(DDO)		4,33,64,499	1,11,50,503	5,45,15,002
		PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,818	0	14,818
		SECONDARY SCHOOL, CHAK BILYA				

 TOTAL(DDO) 14,818 0 14,818

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,22,66,178 29,81,954 2,52,48,132
 SECONDARY SCHOOL, HARGOBINDPUR
 2235 37,487 0 37,487

 TOTAL(DDO) 2,23,03,665 29,81,954 2,52,85,619

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,28,73,632 44,22,404 2,72,96,036
 SECONDARY SCHOOL, MALOUDH

 TOTAL(DDO) 2,28,73,632 44,22,404 2,72,96,036

PRINCIPAL, GOVERNMENT HIGH 2202 86,42,560 9,13,308 95,55,868
 SCHOOL, BALAMGARH

 TOTAL(DDO) 86,42,560 9,13,308 95,55,868

PRINCIPAL, GOVERNMENT HIGH 2202 1,78,27,559 35,62,623 2,13,90,182

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

TOTAL(DDO)				1,78,27,559	35,62,623	2,13,90,182
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	71,75,872	12,80,444	84,56,316
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(COLLEGES)

TOTAL(DDO)				71,75,872	12,80,444	84,56,316
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH			2202	1,08,71,552	15,19,958	1,23,91,510
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SCHOOL, KOTLA BAJWARA

TOTAL(DDO)				1,08,71,552	15,19,958	1,23,91,510
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA			2202	2,46,01,152	37,50,378	2,83,51,530
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SCHOOL, KOTLA BAJWARA

TOTAL(DDO)				2,46,01,152	37,50,378	2,83,51,530
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PRINCIPAL, GOVERNMENT HIGH	2202	1,63,84,910	23,08,198	1,86,93,108
SCHOOL, PARTAP PURA LAMBRA				

TOTAL(DDO)		1,63,84,910	23,08,198	1,86,93,108
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PRINCIPAL, GOVERNMENT HIGH	2202	2,07,32,661	34,40,895	2,41,73,556
SCHOOL, PIR MOHAMMAD				

	2235	1,09,068	0	1,09,068
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TOTAL(DDO)		2,08,41,729	34,40,895	2,42,82,624
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PRINCIPAL, GOVERNMENT INSERVICE	2235	2,18,697	0	2,18,697
TRAINING CENTRE				

TOTAL(DDO)		2,18,697	0	2,18,697
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PRINCIPAL, GOVERNMENT MODEL	2235	17,031	0	17,031
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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-EDUCATION SENIOR SECONDARY

SCHOOL

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 TOTAL(DDO) 17,031 0 17,031

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 2,52,79,907 38,10,743 2,90,90,650

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 2,53,79,907 38,10,743 2,91,90,650

PRINCIPAL, GOVERNMENT MODEL 2202 84,06,621 30,24,764 1,14,31,385

SENIOR SECONDARY SCHOOL, DATEWAS

***** -----
 TOTAL(DDO) 84,06,621 30,24,764 1,14,31,385

PRINCIPAL, GOVERNMENT MODEL 2202 91,43,879 17,01,231 1,08,45,110

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

***** -----
 TOTAL(DDO) 91,43,879 17,01,231 1,08,45,110

PRINCIPAL, GOVERNMENT MODEL 2202 36,77,288 4,02,610 40,79,898

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

TOTAL(DDO) 36,77,288 4,02,610 40,79,898

PRINCIPAL, GOVERNMENT MODEL 2202 57,24,977 16,92,559 74,17,536

SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL(DDO) 57,24,977 16,92,559 74,17,536

PRINCIPAL, GOVERNMENT MODEL 2202 1,07,51,331 16,21,629 1,23,72,960

SENIOR SECONDARY SCHOOL, KULRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,07,51,331	16,21,629	1,23,72,960

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 13,04,935 0 13,04,935

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, LEHAL

S PUNJAB KALAN

(COLLEGES)

TOTAL(DDO) 1,20,56,266 16,21,629 1,36,77,895

PRINCIPAL, GOVERNMENT MODEL 2202 62,87,572 8,51,546 71,39,118

SENIOR SECONDARY SCHOOL, MANDVI

TOTAL(DDO) 62,87,572 8,51,546 71,39,118

PRINCIPAL, GOVERNMENT MODEL 2202 66,93,018 10,23,189 77,16,207

SENIOR SECONDARY SCHOOL, MIAN

TOTAL(DDO) 66,93,018 10,23,189 77,16,207

PRINCIPAL, GOVERNMENT MODEL 2202 86,43,803 12,18,728 98,62,531

SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL(DDO) 86,43,803 12,18,728 98,62,531

PRINCIPAL, GOVERNMENT SECONDARY 2202 2,40,07,728 34,93,303 2,75,01,031

SCHOOL, RANDHAWA MASTER

2235 51,745 88,321 1,40,066

TOTAL(DDO) 2,40,59,473 35,81,624 2,76,41,097

PRINCIPAL, GOVERNMENT SECONDARY 2202 1,63,60,056 32,14,545 1,95,74,601

SCHOOL, PAKKA-KALAN

TOTAL(DDO) 1,63,60,056 32,14,545 1,95,74,601

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,41,956 14,67,548 1,15,09,504

GIRLS SECONDARY SCHOOL,

KATANI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,00,41,956 14,67,548 1,15,09,504

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	96,53,893	8,83,367	1,05,37,260
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCONDARY SCHOOL, SANGAT PURA

S PUNJAB
(COLLEGES)

TOTAL (DDO)		96,53,893	8,83,367	1,05,37,260
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	7,91,057	0	7,91,057
	2202	19,06,01,987	3,15,40,314	22,21,42,301
	2235	3,34,235	2,00,000	5,34,235

TOTAL (DDO)		19,17,27,279	3,17,40,314	22,34,67,593
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	3,06,66,737	58,05,884	3,64,72,621
	2235	10,762	0	10,762

TOTAL (DDO)		3,06,77,499	58,05,884	3,64,83,383
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	1,37,74,578	26,02,234	1,63,76,812
	2235	2,01,684	0	2,01,684

TOTAL (DDO)		1,39,76,262	26,02,234	1,65,78,496

PRINCIPAL, GOVERNMENT SENIOR	2202	54,40,348	18,89,744	73,30,092
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SECONDARY SCHOOL, TANDA BANDA

TOTAL(DDO)		54,40,348	18,89,744	73,30,092

PRINCIPAL, GOVERNMENT SENIOR	2235	1,17,860	0	1,17,860
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SECONDARY SCHOOL, ZIRA(BOYS)

TOTAL(DDO)		1,17,860	0	1,17,860

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,01,486	26,83,858	1,92,85,344
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY (BOYS) SCHOOL,

S PUNJAB

BUDLADA

(COLLEGES)

			2235	2,91,969	0	2,91,969
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TOTAL(DDO)				1,70,11,315	26,83,858	1,96,95,173

PRINCIPAL, GOVERNMENT SENIOR 2202 2,96,56,008 66,10,712 3,62,66,720
SECONDARY (G) SCHOOL, JAITU

2235 4,09,723 0 4,09,723

TOTAL(DDO) 3,00,65,731 66,10,712 3,66,76,443

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,12,546 44,62,036 2,71,74,582
SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO) 2,27,12,546 44,62,036 2,71,74,582

PRINCIPAL, GOVERNMENT SENIOR 2202 55,78,112 8,11,520 63,89,632
SECONDARY GIRLS SCHOOL, SARIH

TOTAL(DDO) 55,78,112 8,11,520 63,89,632

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,34,802 16,48,951 1,26,83,753
SECONDARY SCHOO, LADHAN JHIKA

TOTAL(DDO) 1,10,34,802 16,48,951 1,26,83,753

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,86,484 16,37,808 1,38,24,292

SECONDARY SCHOO, SURSINGH WALA

	2235	8,592	0	8,592

TOTAL(DDO)		1,21,95,076	16,37,808	1,38,32,884
PRINCIPAL, GOVERNMENT SENIOR	2071	36,44,012	5,99,900	42,43,912
SECONDARY SCHOOL				
	2202	1,54,14,91,050	23,98,34,758	1,78,13,25,808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2220	36,64,396	12,10,684	48,75,080
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2230	60,75,169	17,12,144	77,87,313
			2235	46,07,226	20,00,835	66,08,061
			2404	19,12,462	3,49,271	22,61,733

TOTAL(DDO)				1,56,13,94,315	24,57,07,592	1,80,71,01,907
PRINCIPAL, GOVERNMENT SENIOR			2202	1,13,89,528	25,84,573	1,39,74,101

SECONDARY SCHOOL GEEGE MAJRA

 TOTAL (DDO) 1, 13, 89, 528 25, 84, 573 1, 39, 74, 101

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 46, 20, 117 35, 06, 893 2, 81, 27, 010

SECONDARY SCHOOL (B), SAMRALA

2235 1, 91, 498 0 1, 91, 498

 TOTAL (DDO) 2, 48, 11, 615 35, 06, 893 2, 83, 18, 508

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 68, 70, 164 22, 51, 995 1, 91, 22, 159

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

 TOTAL (DDO) 1, 68, 70, 164 22, 51, 995 1, 91, 22, 159

PRINCIPAL, GOVERNMENT SENIOR 2235 45, 548 0 45, 548

SECONDARY SCHOOL (BOYS),

DHANOULA

 TOTAL (DDO) 45, 548 0 45, 548

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 97, 39, 791 56, 81, 596 4, 54, 21, 387

SECONDARY SCHOOL (BOYS), FAZILKA

2235 48,786 0 48,786

TOTAL(DDO) 3,97,88,577 56,81,596 4,54,70,173

PRINCIPAL, GOVERNMENT SENIOR 2202 2,82,71,449 56,68,921 3,39,40,370

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL (BOYS), JAGROAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,14,767	13,338	1,28,105
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), JAGROAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,83,86,216 56,82,259 3,40,68,475

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,19,240 19,93,143 1,56,12,383

SECONDARY SCHOOL (BOYS), RAHON

2235 7,55,478 13,300 7,68,778

TOTAL(DDO) 1,43,74,718 20,06,443 1,63,81,161

PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,50,825	29,80,402	2,37,31,227
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		2,07,50,825	29,80,402	2,37,31,227
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,26,709	14,28,872	1,10,55,581
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	7,348	23,314	30,662
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TOTAL (DDO)		96,34,057	14,52,186	1,10,86,243
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,60,755	16,15,016	1,24,75,771
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

	2235	1,85,241	0	1,85,241
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TOTAL (DDO)		1,10,45,996	16,15,016	1,26,61,012
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,54,91,144	56,70,632	4,11,61,776
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SECONDARY SCHOOL (BOYS), MANSA

	2235	9,47,415	20,624	9,68,039
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 TOTAL (DDO) 3,64,38,559 56,91,256 4,21,29,815

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	1,36,00,907	42,31,828	1,78,32,735
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)						
S PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 1,36,00,907 42,31,828 1,78,32,735

PRINCIPAL, GOVERNMENT SENIOR 2202 81,52,839 20,66,786 1,02,19,625
 SECONDARY SCHOOL (GIRLS), BHAGTA
 BHAI KA

 TOTAL (DDO) 81,52,839 20,66,786 1,02,19,625

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,87,979 27,40,616 2,24,28,595
 SECONDARY SCHOOL (GIRLS),
 DHANOULA

	2235	79,737	0	79,737

TOTAL (DDO)		1,97,67,716	27,40,616	2,25,08,332
PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,27,416	32,42,859	2,00,70,275
SECONDARY SCHOOL (GIRLS), DHER				

TOTAL (DDO)		1,68,27,416	32,42,859	2,00,70,275
PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,30,338	32,62,163	2,42,92,501
SECONDARY SCHOOL (GIRLS),				
JAWAHAR NAGAR				
	2235	12,103	0	12,103

TOTAL (DDO)		2,10,42,441	32,62,163	2,43,04,604
PRINCIPAL, GOVERNMENT SENIOR	2202	5,45,64,646	76,95,433	6,22,60,079
SECONDARY SCHOOL (GIRLS), NABHA				
	2235	1,44,495	13,165	1,57,660

TOTAL (DDO)		5,47,09,141	77,08,598	6,24,17,739
PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,44,614	18,65,435	1,42,10,049

SECONDARY SCHOOL (GIRLS), NANGAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		KHURD				

		TOTAL (DDO)		1, 23, 44, 614	18, 65, 435	1, 42, 10, 049
PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCI PAL, GOVERNMENT SENI OR SECONDARY SCHOOL (GIRLS), ROPAR	2202	12, 393	0	12, 393
			2235	12, 267	0	12, 267

		TOTAL (DDO)		24, 660	0	24, 660
		PRINCI PAL, GOVERNMENT SENI OR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	2, 02, 01, 033	40, 70, 563	2, 42, 71, 596

		TOTAL (DDO)		2, 02, 01, 033	40, 70, 563	2, 42, 71, 596

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,02,630	15,31,723	1,20,34,353
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL(DDO)		1,05,02,630	15,31,723	1,20,34,353
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,11,358	17,58,724	1,44,70,082
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	11,085	0	11,085
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TOTAL(DDO)		1,27,22,443	17,58,724	1,44,81,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,83,20,522	55,21,404	3,38,41,926
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	2,58,399	0	2,58,399
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TOTAL(DDO)		2,85,78,921	55,21,404	3,41,00,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,34,47,260	60,81,756	3,95,29,016
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SECONDARY SCHOOL , BADSON, NABHA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2235	6,800	0	6,800	
*****				TOTAL (DDO)	3,34,54,060	60,81,756	3,95,35,816
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	6,02,994	0	6,02,994	
*****				TOTAL (DDO)	6,02,994	0	6,02,994
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI , NABHA	2202	2,07,70,836	28,50,379	2,36,21,215	
			2235	3,86,606	0	3,86,606	
*****				TOTAL (DDO)	2,11,57,442	28,50,379	2,40,07,821
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,41,292	27,10,189	1,46,51,481	

SECONDARY SCHOOL , MALEWAL,

NABHA

2235 1,94,878 0 1,94,878

TOTAL(DDO) 1,21,36,170 27,10,189 1,48,46,359

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,13,430 52,27,615 2,95,41,045

SECONDARY SCHOOL , NABHA

2235 3,95,548 0 3,95,548

TOTAL(DDO) 2,47,08,978 52,27,615 2,99,36,593

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,90,190 25,84,213 1,47,74,403

SECONDARY SCHOOL , TOHRA, NABHA

2235 1,12,096 0 1,12,096

TOTAL(DDO) 1,23,02,286 25,84,213 1,48,86,499

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,66,449 17,74,027 1,27,40,476

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 1,09,66,449 17,74,027 1,27,40,476

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,30,963 26,92,760 2,42,23,723

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA

S PUNJAB

(COLLEGES)

2235 1,17,205 0 1,17,205

 TOTAL(DDO) 2,16,48,168 26,92,760 2,43,40,928

PRINCIPAL, GOVERNMENT SENIOR 2235 50,449 0 50,449

SECONDARY SCHOOL BUDHI PIND

 TOTAL(DDO) 50,449 0 50,449

PRINCIPAL, GOVERNMENT SENIOR 2202 93,41,078 18,70,856 1,12,11,934

SECONDARY SCHOOL CHONAGRAN

 TOTAL(DDO) 93,41,078 18,70,856 1,12,11,934

PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,77,633	39,43,451	2,36,21,084
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SECONDARY SCHOOL DHOLLAHA

	2235	37,070	0	37,070
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TOTAL(DDO)		1,97,14,703	39,43,451	2,36,58,154
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,28,489	35,97,937	2,88,26,426
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SECONDARY SCHOOL DHOOD KALAN

TOTAL(DDO)		2,52,28,489	35,97,937	2,88,26,426
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,98,419	30,32,096	1,85,30,515
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SECONDARY SCHOOL FATEHPUR

BHATTAN

TOTAL(DDO)		1,54,98,419	30,32,096	1,85,30,515
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2071	11,62,316	0	11,62,316

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL FOR BOYS

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,66,60,735 30,32,096 1,96,92,831

PRINCIPAL, GOVERNMENT SENIOR 2235 1,96,190 1,32,610 3,28,800
 SECONDARY SCHOOL GOBINGARH

 TOTAL(DDO) 1,96,190 1,32,610 3,28,800

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,42,915 37,10,825 2,30,53,740
 SECONDARY SCHOOL MANSURPUR

2235 1,77,293 0 1,77,293

 TOTAL(DDO) 1,95,20,208 37,10,825 2,32,31,033

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,53,903 29,36,889 1,69,90,792
 SECONDARY SCHOOL RATEWAL

 TOTAL(DDO) 1,40,53,903 29,36,889 1,69,90,792

PRINCIPAL, GOVERNMENT SENIOR 2202 90,03,387 16,26,439 1,06,29,826

SECONDARY SCHOOL SAHI BA

 TOTAL (DDO) 90,03,387 16,26,439 1,06,29,826

PRINCIPAL, GOVERNMENT SENIOR 2202 71,30,718 13,66,852 84,97,570

SECONDARY SCHOOL SOONDH MAQSUD

PUR

 TOTAL (DDO) 71,30,718 13,66,852 84,97,570

PRINCIPAL, GOVERNMENT SENIOR 2235 27,052 0 27,052

SECONDARY SCHOOL(B), BHINDER

KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL (DDO)		27,052	0	27,052

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	1,70,89,590	33,22,558	2,04,12,148
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S PUNJAB
(COLLEGES)

TOTAL (DDO)		1, 71, 16, 642	33, 22, 558	2, 04, 39, 200
PRINCIPAL, GOVERNMENT SENIOR	2202	3, 06, 01, 884	60, 08, 751	3, 66, 10, 635
SECONDARY SCHOOL (BOYS), JAI TU				
	2235	1, 38, 559	0	1, 38, 559

TOTAL (DDO)		3, 07, 40, 443	60, 08, 751	3, 67, 49, 194
PRINCIPAL, GOVERNMENT SENIOR	2202	2, 15, 85, 235	33, 01, 354	2, 48, 86, 589
SECONDARY SCHOOL (BOYS), NATHANA				
	2235	28, 597	0	28, 597

TOTAL (DDO)		2, 16, 13, 832	33, 01, 354	2, 49, 15, 186
PRINCIPAL, GOVERNMENT SENIOR	2071	1, 23, 514	0	1, 23, 514
SECONDARY SCHOOL (G), SADI Q				
	2202	2, 00, 77, 092	27, 32, 461	2, 28, 09, 553
	2235	1, 12, 515	0	1, 12, 515

TOTAL (DDO)		2, 03, 13, 121	27, 32, 461	2, 30, 45, 582

PRINCIPAL, GOVERNMENT SENIOR	2071	9, 27, 167	0	9, 27, 167
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SECONDARY SCHOOL(GIRLS)

	2235	11, 94, 057	0	11, 94, 057
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TOTAL(DDO)		21, 21, 224	0	21, 21, 224
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PRINCIPAL, GOVERNMENT SENIOR	2071	13, 58, 135	7, 22, 688	20, 80, 823
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SECONDARY SCHOOL,

	2202	43, 60, 56, 608	6, 70, 06, 685	50, 30, 63, 293
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	2235	10, 57, 732	2, 27, 543	12, 85, 275
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TOTAL(DDO)		43, 84, 72, 475	6, 79, 56, 916	50, 64, 29, 391
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BHULLAR	2202	1, 85, 35, 649	26, 27, 703	2, 11, 63, 352
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TOTAL(DDO)		1, 85, 35, 649	26, 27, 703	2, 11, 63, 352
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,89,756 18,72,454 1,53,62,210

SECONDARY SCHOOL, NAI NEKOT

2235 23,884 0 23,884

TOTAL(DDO) 1,35,13,640 18,72,454 1,53,86,094

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,91,891 32,32,678 2,71,24,569

SECONDARY SCHOOL, RASULRA

2235 21,168 0 21,168

TOTAL(DDO) 2,39,13,059 32,32,678 2,71,45,737

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,59,957 29,76,982 1,76,36,939

SECONDARY SCHOOL, RATTANGARH

TOTAL(DDO) 1,46,59,957 29,76,982 1,76,36,939

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000

SECONDARY SCHOOL, SHERGARH

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

PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,44,054	41,78,501	2,84,22,555
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SECONDARY SCHOOL, (BOYS)

	2235	1,66,885	0	1,66,885
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TOTAL (DDO)		2,44,10,939	41,78,501	2,85,89,440
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,96,87,154	1,33,10,808	10,29,97,962
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	13,157	0	13,157
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, (GIRLS),

S PUNJAB CHAMKAURSAHIB

(COLLEGES)

TOTAL (DDO)		8,97,00,311	1,33,10,808	10,30,11,119
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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SECONDARY SCHOOL, ABOHAR (BOYS)

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

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,77,666 20,40,658 1,76,18,324
 SECONDARY SCHOOL, AHRANA KALAN

 TOTAL (DDO) 1,55,77,666 20,40,658 1,76,18,324

PRINCIPAL, GOVERNMENT SENIOR 2202 46,50,369 8,57,718 55,08,087
 SECONDARY SCHOOL, ALI -KE

2235 91,113 0 91,113

 TOTAL (DDO) 47,41,482 8,57,718 55,99,200

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,09,718 52,87,826 2,14,97,544
 SECONDARY SCHOOL, AMBALA JATTAN

2235 0 70,470 70,470

 TOTAL (DDO) 1,62,09,718 53,58,296 2,15,68,014

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,32,161 25,83,649 2,04,15,810
 SECONDARY SCHOOL, AMBEDKAR NAGAR

2235	1,91,138	0	1,91,138
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TOTAL(DDO)	1,80,23,299	25,83,649	2,06,06,948
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	2,57,17,498	53,16,474	3,10,33,972
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2235	23,992	0	23,992
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,57,41,490	53,16,474	3,10,57,964
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	3,08,35,814	58,74,448	3,67,10,262
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2235	12,003	0	12,003
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TOTAL(DDO)	5,65,89,307	1,11,90,922	6,77,80,229
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,86,880	30,05,161	2,61,92,041
SECONDARY SCHOOL, ARI F KE				
	2235	62,070	51,910	1,13,980

TOTAL (DDO)		2,32,48,950	30,57,071	2,63,06,021

PRINCIPAL, GOVERNMENT SENIOR	2202	64,46,01,275	9,21,33,764	73,67,35,039
SECONDARY SCHOOL, ATHOULA				
	2235	20,520	0	20,520

TOTAL (DDO)		64,46,21,795	9,21,33,764	73,67,55,559

PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,97,682	18,66,777	1,46,64,459
SECONDARY SCHOOL, ATTARI				
	2235	60,973	0	60,973

TOTAL (DDO)		1,28,58,655	18,66,777	1,47,25,432

PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,80,996	35,30,435	2,13,11,431
SECONDARY SCHOOL, BABARPUR, NABHA				
	2235	1,28,826	0	1,28,826

TOTAL (DDO)		1,79,09,822	35,30,435	2,14,40,257

PRINCIPAL, GOVERNMENT SENIOR	2202	95,93,201	19,08,312	1,15,01,513
SECONDARY SCHOOL, BADALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		95,93,201	19,08,312	1,15,01,513

PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,25,049	37,33,978	3,05,59,027
SECONDARY SCHOOL, BADHANI				

	2235	1,35,795	0	1,35,795
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TOTAL (DDO)		3,65,54,045	56,42,290	4,21,96,335

PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,98,799	31,78,980	2,61,77,779
SECONDARY SCHOOL, BADRUKHAN				

	2235	15,654	0	15,654

TOTAL(DDO)		2,30,14,453	31,78,980	2,61,93,433
PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,86,987	25,65,840	2,08,52,827
SECONDARY SCHOOL, BADSHAPUR				

TOTAL(DDO)		1,82,86,987	25,65,840	2,08,52,827
PRINCIPAL, GOVERNMENT SENIOR	2202	2,98,68,500	58,54,930	3,57,23,430
SECONDARY SCHOOL, BAGARIA				
	2235	1,83,054	65,338	2,48,392

TOTAL(DDO)		3,00,51,554	59,20,268	3,59,71,822
PRINCIPAL, GOVERNMENT SENIOR	2202	5,30,02,201	69,01,754	5,99,03,955
SECONDARY SCHOOL, BAHADUR GARH				
	2235	15,870	0	15,870

TOTAL(DDO)		5,30,18,071	69,01,754	5,99,19,825
PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,45,180	16,60,206	1,38,05,386
SECONDARY SCHOOL, BAJA KHANA				

2235 3,70,112 0 3,70,112

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,25,15,292	16,60,206	1,41,75,498

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	1,16,54,542	18,33,906	1,34,88,448
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TOTAL (DDO) 2,41,69,834 34,94,112 2,76,63,946

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	2,19,09,271	32,91,326	2,52,00,597
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2235 3,04,562 0 3,04,562

TOTAL (DDO) 2,22,13,833 32,91,326 2,55,05,159

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	2,13,34,459	27,55,895	2,40,90,354
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	2235	29,799	0	29,799
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TOTAL(DDO) 2,13,64,258 27,55,895 2,41,20,153

PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,12,453	18,00,536	1,47,12,989
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SECONDARY SCHOOL, BALAR KHANPUR

TOTAL(DDO) 1,29,12,453 18,00,536 1,47,12,989

PRINCIPAL, GOVERNMENT SENIOR	2202	3,06,10,425	43,80,240	3,49,90,665
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SECONDARY SCHOOL, BALLUANA

	2235	1,32,104	3,39,184	4,71,288
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TOTAL(DDO) 3,07,42,529 47,19,424 3,54,61,953

PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,59,423	33,20,497	2,75,79,920
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SECONDARY SCHOOL, BAMI AL

TOTAL(DDO) 2,42,59,423 33,20,497 2,75,79,920

PRINCIPAL, GOVERNMENT SENIOR	2235	1,25,466	0	1,25,466
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SECONDARY SCHOOL, BAN BHAURA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				1,25,466	0	1,25,466
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA	2202	2,76,69,170	41,13,231	3,17,82,401
			2235	0	21,292	21,292

TOTAL (DDO)				2,76,69,170	41,34,523	3,18,03,693
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	2,59,83,871	32,32,212	2,92,16,083
			2235	22,250	0	22,250

TOTAL (DDO)				2,60,06,121	32,32,212	2,92,38,333
		PRINCIPAL, GOVERNMENT SENIOR	2202	12,04,145	0	12,04,145

SECONDARY SCHOOL, BANGAN

	2235	2,45,993	0	2,45,993
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TOTAL(DDO)	14,50,138	0	14,50,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,63,223	25,17,277	2,15,80,500
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SECONDARY SCHOOL, BANGOWANI

	2235	96,355	0	96,355
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TOTAL(DDO)	1,91,59,578	25,17,277	2,16,76,855
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PRINCIPAL, GOVERNMENT SENIOR	2235	35,994	0	35,994
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SECONDARY SCHOOL, BARA PIND

TOTAL(DDO)	35,994	0	35,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,53,822	22,70,808	1,31,24,630
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SECONDARY SCHOOL, BARAUNDI

TOTAL(DDO)	1,08,53,822	22,70,808	1,31,24,630
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	2,73,07,904	62,96,337	3,36,04,241
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			2235	1,75,356	6,300	1,81,656
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TOTAL(DDO)				2,74,83,260	63,02,637	3,37,85,897
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	71,84,837	17,15,739	89,00,576
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TOTAL(DDO)				71,84,837	17,15,739	89,00,576
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	1,10,89,003	18,32,746	1,29,21,749
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TOTAL(DDO)				1,10,89,003	18,32,746	1,29,21,749
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	2,13,99,136	30,64,880	2,44,64,016
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 TOTAL(DDO) 2,13,99,136 30,64,880 2,44,64,016

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,09,508 32,05,334 1,94,14,842
 SECONDARY SCHOOL, BASSI PATHANA

2235 27,432 0 27,432

 TOTAL(DDO) 1,62,36,940 32,05,334 1,94,42,274

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,39,400 17,66,883 1,60,06,283
 SECONDARY SCHOOL, BASSIAN

2235 2,87,672 0 2,87,672

 TOTAL(DDO) 1,45,27,072 17,66,883 1,62,93,955

PRINCIPAL, GOVERNMENT SENIOR 2071 23,08,717 0 23,08,717
 SECONDARY SCHOOL, BEHBAL MANJ

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)	23,08,717	0	23,08,717
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	4,39,64,026	61,39,546	5,01,03,572
SECONDARY SCHOOL, BELA,				
CHAMKAURSAHIB				

TOTAL(DDO)		4,62,72,743	61,39,546	5,24,12,289
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,32,626	12,87,594	1,13,20,220
SECONDARY SCHOOL, BENEWAL				

TOTAL(DDO)		1,00,32,626	12,87,594	1,13,20,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,49,968	25,00,001	1,68,49,969
SECONDARY SCHOOL, BERO KALAN				

	2235	2,86,508	2,00,000	4,86,508
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TOTAL(DDO)		1,46,36,476	27,00,001	1,73,36,477
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,37,764	26,54,753	2,27,92,517
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SECONDARY SCHOOL, BHABOUR SAHIB

2235	14,98,974	72,803	15,71,777
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TOTAL(DDO)	2,16,36,738	27,27,556	2,43,64,294
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,85,97,836	1,20,52,569	8,06,50,405
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SECONDARY SCHOOL, BHADDI

TOTAL(DDO)	6,85,97,836	1,20,52,569	8,06,50,405
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,70,201	26,41,337	1,87,11,538
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SECONDARY SCHOOL, BHADHAN

2235	4,300	0	4,300
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TOTAL(DDO)	1,60,74,501	26,41,337	1,87,15,838
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR,	2235	1,62,136	0	1,62,136
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SECONDARY SCHOOL, BHAGHELLA

S PUNJAB
(COLLEGES)

TOTAL (DDO) 1,62,136 0 1,62,136

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,82,564 35,41,952 1,50,24,516
SECONDARY SCHOOL, BHAGWANGARH

TOTAL (DDO) 1,14,82,564 35,41,952 1,50,24,516

PRINCIPAL, GOVERNMENT SENIOR 2202 2,11,77,912 42,48,975 2,54,26,887
SECONDARY SCHOOL, BHAINI BAGHA

2235 1,76,809 0 1,76,809

TOTAL (DDO) 2,13,54,721 42,48,975 2,56,03,696

PRINCIPAL, GOVERNMENT SENIOR 2202 2,26,97,910 29,24,962 2,56,22,872
SECONDARY SCHOOL, BHAINIAN MIAN
KHA

TOTAL (DDO) 2,26,97,910 29,24,962 2,56,22,872

PRINCIPAL, GOVERNMENT SENIOR 2202 2,86,85,375 52,41,607 3,39,26,982

SECONDARY SCHOOL, BHALLAN

	2235	70,137	0	70,137
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TOTAL (DDO)	2,87,55,512	52,41,607	3,39,97,119
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,44,00,606	8,43,63,323	40,87,63,929
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SECONDARY SCHOOL, BHALWAN

	2235	1,98,587	9,500	2,08,087
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TOTAL (DDO)	32,45,99,193	8,43,72,823	40,89,72,016
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,11,874	18,21,742	1,33,33,616
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SECONDARY SCHOOL, BHAM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	30,620	30,620
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHAM

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1, 15, 11, 874	18, 52, 362	1, 33, 64, 236
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 36, 44, 042	18, 49, 773	1, 54, 93, 815
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SECONDARY SCHOOL, BHAMBOTUR

	2235	1, 75, 307	0	1, 75, 307
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TOTAL(DDO)		1, 38, 19, 349	18, 49, 773	1, 56, 69, 122
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PRINCIPAL, GOVERNMENT SENIOR	2202	95, 49, 529	13, 27, 676	1, 08, 77, 205
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SECONDARY SCHOOL, BHANDAL BET

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		96, 49, 529	13, 27, 676	1, 09, 77, 205
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 41, 34, 595	18, 07, 212	1, 59, 41, 807
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SECONDARY SCHOOL, BHANI SAHIB

	2235	21, 855	0	21, 855
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TOTAL(DDO)		1, 41, 56, 450	18, 07, 212	1, 59, 63, 662
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 95, 64, 918	27, 79, 696	2, 23, 44, 614
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SECONDARY SCHOOL, BHARATGARH

TOTAL(DDO)		1, 95, 64, 918	27, 79, 696	2, 23, 44, 614
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 72, 42, 574	32, 53, 499	2, 04, 96, 073
SECONDARY SCHOOL, BHAWANI GARH				

	2235	2, 31, 236	0	2, 31, 236
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TOTAL(DDO)		1, 74, 73, 810	32, 53, 499	2, 07, 27, 309
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 79, 39, 896	42, 06, 472	3, 21, 46, 368
SECONDARY SCHOOL, BHOA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		2, 79, 39, 896	42, 06, 472	3, 21, 46, 368

PRINCIPAL, GOVERNMENT SENIOR	2202	3, 01, 25, 067	62, 37, 635	3, 63, 62, 702
SECONDARY SCHOOL, BHOGI WAL				

	2235	2,89,249	1,00,000	3,89,249
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TOTAL(DDO)		5,83,54,212	1,05,44,107	6,88,98,319
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,16,626	26,19,312	1,49,35,938
SECONDARY SCHOOL, BHUNDRI				

	2235	88,405	0	88,405
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TOTAL(DDO)		1,24,05,031	26,19,312	1,50,24,343
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,56,86,330	53,06,639	4,09,92,969
SECONDARY SCHOOL, BHUNERHERI				

	2235	3,17,276	38,185	3,55,461
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TOTAL(DDO)		3,60,03,606	53,44,824	4,13,48,430
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,86,518	10,77,480	90,63,998
SECONDARY SCHOOL, BHUNGRANI				

TOTAL(DDO)		79,86,518	10,77,480	90,63,998
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,71,500	17,72,987	1,32,44,487
SECONDARY SCHOOL, BHURTA KALAN				

 TOTAL(DDO) 1,14,71,500 17,72,987 1,32,44,487

PRINCIPAL, GOVERNMENT SENIOR 2202 90,58,003 11,65,656 1,02,23,659
 SECONDARY SCHOOL, BIAS PIND

 TOTAL(DDO) 90,58,003 11,65,656 1,02,23,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	84,36,577	15,19,510	99,56,087
			2235	1,88,012	0	1,88,012

 TOTAL(DDO) 1,76,82,592 26,85,166 2,03,67,758

PRINCIPAL, GOVERNMENT SENIOR 2202 92,30,930 17,22,790 1,09,53,720
 SECONDARY SCHOOL, BIR BEHMAN

 TOTAL (DDO) 92,30,930 17,22,790 1,09,53,720

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,70,970 13,60,362 1,17,31,332
 SECONDARY SCHOOL, BIRK
 2235 7,900 1,21,800 1,29,700

 TOTAL (DDO) 1,03,78,870 14,82,162 1,18,61,032

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,28,928 33,78,393 2,28,07,321
 SECONDARY SCHOOL, BODAL
 2235 0 2,00,000 2,00,000

 TOTAL (DDO) 1,94,28,928 35,78,393 2,30,07,321

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,42,055 18,60,917 1,65,02,972
 SECONDARY SCHOOL, BOMBELI

TOTAL (DDO) 1,46,42,055 18,60,917 1,65,02,972

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,64,277 31,72,363 1,90,36,640
 SECONDARY SCHOOL, BUDHABAR

TOTAL(DDO)		1,58,64,277	31,72,363	1,90,36,640
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,09,479	28,91,662	1,41,01,141
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SECONDARY SCHOOL, BUDLADEWALA

	2235	22,017	0	22,017
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, PUBLIC	TOTAL(DDO)		1,12,31,496	28,91,662	1,41,23,158
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	86,35,397	15,56,655	1,01,92,052
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SECONDARY SCHOOL, BURJ GILL

TOTAL(DDO)		1,98,66,893	44,48,317	2,43,15,210
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,67,260	0	2,67,260
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHI B

 TOTAL (DDO) 2,67,260 0 2,67,260

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,03,720 15,28,035 1,18,31,755
 SECONDARY SCHOOL, BUTTER KALAN

2235 3,68,243 0 3,68,243

 TOTAL (DDO) 1,06,71,963 15,28,035 1,21,99,998

PRINCIPAL, GOVERNMENT SENIOR 2202 65,92,683 8,89,335 74,82,018
 SECONDARY SCHOOL, CHAK WAZI DA

 TOTAL (DDO) 65,92,683 8,89,335 74,82,018

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,48,516 35,04,316 2,31,52,832
 SECONDARY SCHOOL,
 CHAK. RULDU. SINGH. WALA

2235 25,531 0 25,531

 TOTAL (DDO) 1,96,74,047 35,04,316 2,31,78,363

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,48,708 29,46,744 1,82,95,452
 SECONDARY SCHOOL, CHAKBAMU

2235 1,37,113 0 1,37,113

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,54,85,821	29,46,744	1,84,32,565
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHALLOOR, BARNALA	2235	3,055	0	3,055
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TOTAL(DDO)				1,54,88,876	29,46,744	1,84,35,620
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2235	50,957	0	50,957
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TOTAL(DDO)				50,957	0	50,957
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI,	2202	1,45,54,029	29,78,357	1,75,32,386
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NURPUR BEDI

	2235	38,411	0	38,411
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TOTAL(DDO)		1,45,92,440	29,78,357	1,75,70,797
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PRINCIPAL, GOVERNMENT SENIOR	2235	95,756	0	95,756
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SECONDARY SCHOOL, CHAPPA

TOTAL(DDO)		95,756	0	95,756
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,68,891	16,90,948	1,48,59,839
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SECONDARY SCHOOL, CHHAHAR

	2235	1,29,767	13,122	1,42,889
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TOTAL(DDO)		1,32,98,658	17,04,070	1,50,02,728
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	4,500	4,500
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SECONDARY SCHOOL, CHHAJLI

TOTAL(DDO)		0	4,500	4,500
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PRINCIPAL, GOVERNMENT SENIOR	2235	11,684	0	11,684
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SECONDARY SCHOOL, CHINNA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		11,684	0	11,684
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	1,03,60,539	15,78,546	1,19,39,085
			2235	34,076	0	34,076

		TOTAL(DDO)		1,03,94,615	15,78,546	1,19,73,161
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	1,02,41,770	15,13,450	1,17,55,220
			2235	60,931	0	60,931

		TOTAL(DDO)		1,03,02,701	15,13,450	1,18,16,151
		PRINCIPAL, GOVERNMENT SENIOR	2202	9,48,86,173	1,48,22,914	10,97,09,087

SECONDARY SCHOOL, CIVIL LINES

	2235	2,17,779	0	2,17,779
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TOTAL(DDO)	9,51,03,952	1,48,22,914	10,99,26,866
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,20,350	23,21,508	2,02,41,858
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SECONDARY SCHOOL, DABWALA KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	1,80,20,350	23,21,508	2,03,41,858
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,86,116	26,92,851	2,06,78,967
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SECONDARY SCHOOL, DADAHOR

	2235	40,679	0	40,679
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TOTAL(DDO)	1,80,26,795	26,92,851	2,07,19,646
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,98,408	33,55,513	1,69,53,921
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SECONDARY SCHOOL, DAFFAR

	2235	8,271	0	8,271
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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)		1,36,06,679	33,55,513	1,69,62,192
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	2,36,45,621	31,70,725	2,68,16,346
			2235	4,68,915	0	4,68,915

		TOTAL(DDO)		3,77,21,215	65,26,238	4,42,47,453
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	2,11,99,109	39,77,078	2,51,76,187
			2235	1,30,756	12,068	1,42,824

		TOTAL(DDO)		2,13,29,865	39,89,146	2,53,19,011
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLI KLAN	2202	1,30,77,808	16,94,563	1,47,72,371
			2235	54,325	0	54,325

		TOTAL(DDO)		1,31,32,133	16,94,563	1,48,26,696

PRINCIPAL, GOVERNMENT SENIOR	2202	91,09,837	11,27,896	1,02,37,733
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SECONDARY SCHOOL, DASKA

	2235	38,446	0	38,446
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TOTAL(DDO)		91,48,283	11,27,896	1,02,76,179
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,50,66,026	53,54,494	3,04,20,520
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SECONDARY SCHOOL, DASUYA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,51,66,026	53,54,494	3,05,20,520
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,06,503	27,07,956	1,79,14,459
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SECONDARY SCHOOL, DATEWAS

	2235	31,118	0	31,118
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TOTAL(DDO)		1,52,37,621	27,07,956	1,79,45,577
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,04,174 0 1,04,174

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAULAT

S PUNJAB SINGHWALA

(COLLEGES)

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TOTAL(DDO) 1,53,41,795 27,07,956 1,80,49,751

PRINCIPAL, GOVERNMENT SENIOR 2202 2,17,49,285 29,60,357 2,47,09,642

SECONDARY SCHOOL, DAULTPUR

2235 2,25,707 0 2,25,707

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TOTAL(DDO) 2,19,74,992 29,60,357 2,49,35,349

PRINCIPAL, GOVERNMENT SENIOR 2202 3,10,07,375 42,92,267 3,52,99,642

SECONDARY SCHOOL, DEHLON

2235 1,21,243 0 1,21,243

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TOTAL(DDO) 3,11,28,618 42,92,267 3,54,20,885

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,36,223 15,69,344 1,23,05,567

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

2235 99,572 0 99,572

 TOTAL(DDO) 1,08,35,795 15,69,344 1,24,05,139

PRINCIPAL, GOVERNMENT SENIOR 2202 1,50,78,883 22,60,983 1,73,39,866
 SECONDARY SCHOOL, DHAMOT

 TOTAL(DDO) 1,50,78,883 22,60,983 1,73,39,866

PRINCIPAL, GOVERNMENT SENIOR 2202 73,42,960 21,48,282 94,91,242
 SECONDARY SCHOOL, DHANANSU

 TOTAL(DDO) 73,42,960 21,48,282 94,91,242

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,29,644 25,88,739 1,91,18,383
 SECONDARY SCHOOL, DHANGRALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,46,710	0	1,46,710
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI						
S PUNJAB						

(COLLEGES)

TOTAL (DDO)		1,66,76,354	25,88,739	1,92,65,093
PRINCIPAL, GOVERNMENT SENIOR	2202	80,57,032	12,38,772	92,95,804
SECONDARY SCHOOL, DHANOWALI				

TOTAL (DDO)		80,57,032	12,38,772	92,95,804
PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,76,611	40,96,266	1,75,72,877
SECONDARY SCHOOL, DHARAMKOT				
RANDHAWA				
	2235	36,294	17,073	53,367

TOTAL (DDO)		1,35,12,905	41,13,339	1,76,26,244
PRINCIPAL, GOVERNMENT SENIOR	2202	58,03,275	9,23,475	67,26,750
SECONDARY SCHOOL, DHARAMPUR				
	2235	17,383	0	17,383

TOTAL (DDO)		58,20,658	9,23,475	67,44,133
PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,97,854	26,46,979	2,14,44,833

SECONDARY SCHOOL, DHARKALAN

 TOTAL(DDO) 1,87,97,854 26,46,979 2,14,44,833

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,57,356 24,24,284 2,10,81,640

SECONDARY SCHOOL, DHAROWALI

 TOTAL(DDO) 1,86,57,356 24,24,284 2,10,81,640

PRINCIPAL, GOVERNMENT SENIOR 2202 1,79,06,033 25,31,955 2,04,37,988

SECONDARY SCHOOL, DIRBAN

2235 1,97,719 48,506 2,46,225

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		1,81,03,752	25,80,461	2,06,84,213

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 16,50,000 0 16,50,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOLKE DOHAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,97,53,752	25,80,461	2,23,34,213
PRINCIPAL, GOVERNMENT SENIOR	2202	78,32,659	15,61,327	93,93,986
SECONDARY SCHOOL, DOODIAN				
	2235	0	35,507	35,507

TOTAL (DDO)		78,32,659	15,96,834	94,29,493
PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,47,790	52,88,411	2,88,36,201
SECONDARY SCHOOL, DORAHA				
	2235	2,38,856	0	2,38,856

TOTAL (DDO)		2,37,86,646	52,88,411	2,90,75,057
PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,91,301	41,76,478	1,60,67,779
SECONDARY SCHOOL, DOSTPUR				

TOTAL (DDO)		1,18,91,301	41,76,478	1,60,67,779
PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,09,453	19,16,788	1,59,26,241
SECONDARY SCHOOL, DUDWINDI				

 TOTAL (DDO) 1,40,09,453 19,16,788 1,59,26,241

PRINCIPAL, GOVERNMENT SENIOR 2202 90,64,036 16,42,789 1,07,06,825
 SECONDARY SCHOOL, DUGRI
 2235 15,642 0 15,642

 TOTAL (DDO) 90,79,678 16,42,789 1,07,22,467

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,57,485 36,20,002 2,01,77,487
 SECONDARY SCHOOL, ENGINE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2235	32,000	0	32,000
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 TOTAL (DDO) 1,65,89,485 36,20,002 2,02,09,487

PRINCIPAL, GOVERNMENT SENIOR	2202	77,22,687	10,27,332	87,50,019
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SECONDARY SCHOOL, FATEHPUR KHURD

	2235	1,12,797	0	1,12,797
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TOTAL(DDO)		78,35,484	10,27,332	88,62,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,16,152	13,85,550	93,01,702
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SECONDARY SCHOOL, FATUHI KHERA

TOTAL(DDO)		79,16,152	13,85,550	93,01,702
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,73,21,571	49,94,409	4,23,15,980
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SECONDARY SCHOOL, GAHLARI

	2235	64,197	0	64,197
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TOTAL(DDO)		3,73,85,768	49,94,409	4,23,80,177
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,69,916	15,56,232	90,26,148
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SECONDARY SCHOOL, GAJEWAS

	2235	94,593	0	94,593
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TOTAL(DDO)		75,64,509	15,56,232	91,20,741
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,56,395	36,66,209	2,23,22,604
SECONDARY SCHOOL, GAJU MAJARA				
	2235	5,634	0	5,634

TOTAL (DDO)		1,86,62,029	36,66,209	2,23,28,238
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,56,53,530	49,01,134	3,05,54,664
SECONDARY SCHOOL, GALIB KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,56,53,530	49,01,134	3,05,54,664
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	2,40,37,714	34,02,455	2,74,40,169
			2235	66,092	0	66,092

TOTAL (DDO)		2,41,03,806	34,02,455	2,75,06,261
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,62,570	30,95,327	1,66,57,897
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SECONDARY SCHOOL, GARHSHANKAR

	2235	2,55,740	0	2,55,740
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TOTAL(DDO)		1,38,18,310	30,95,327	1,69,13,637
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,89,912	38,20,558	2,21,10,470
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SECONDARY SCHOOL, GHABDAN

	2235	27,750	0	27,750
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TOTAL(DDO)		1,83,17,662	38,20,558	2,21,38,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,86,782	27,68,900	2,26,55,682
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	2,70,563	0	2,70,563
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TOTAL(DDO)		2,01,57,345	27,68,900	2,29,26,245
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,02,07,532	27,27,903	2,29,35,435
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SECONDARY SCHOOL, GHARACHOAM

	2235	1,67,552	0	1,67,552
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TOTAL(DDO)		2,03,75,084	27,27,903	2,31,02,987
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,27,129	19,09,848	1,66,36,977
SECONDARY SCHOOL, GHOT POKAR				

TOTAL(DDO)		1,47,27,129	19,09,848	1,66,36,977
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	87,01,197	11,98,497	98,99,694
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TOTAL(DDO)		87,01,197	11,98,497	98,99,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,19,806	27,45,480	2,24,65,286
SECONDARY SCHOOL, GHUMAN KALAN				

	2235	82,783	0	82,783
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TOTAL (DDO)		1,98,02,589	27,45,480	2,25,48,069
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,86,279	18,49,388	1,22,35,667
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SECONDARY SCHOOL, GIANA

TOTAL (DDO)		1,03,86,279	18,49,388	1,22,35,667
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PRINCIPAL, GOVERNMENT SENIOR	2235	80,000	0	80,000
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SECONDARY SCHOOL, GIRLS, GONIANA

MANDI

TOTAL (DDO)		80,000	0	80,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,82,13,864	69,51,013	3,51,64,877
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SECONDARY SCHOOL, GOLEWALA

	2235	80,014	0	80,014
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TOTAL (DDO)		2,82,93,878	69,51,013	3,52,44,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,57,856	25,07,063	1,81,64,919
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SECONDARY SCHOOL, GOVIND NAGAR

	2235	1,97,856	0	1,97,856
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TOTAL(DDO)		1,58,55,712	25,07,063	1,83,62,775
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,97,335	12,03,523	1,00,00,858
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SECONDARY SCHOOL, GUJJAR WAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2235	32,000	0	32,000
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TOTAL(DDO)		88,29,335	12,03,523	1,00,32,858
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,11,880	24,21,142	1,89,33,022
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SECONDARY SCHOOL, GUJJARAN

	2235	2,86,910	75,586	3,62,496
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TOTAL(DDO)		1,67,98,790	24,96,728	1,92,95,518
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,06,791	14,49,704	91,56,495
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SECONDARY SCHOOL, GURAM

 TOTAL (DDO) 77,06,791 14,49,704 91,56,495

PRINCIPAL, GOVERNMENT SENIOR 2202 96,20,323 14,31,904 1,10,52,227

SECONDARY SCHOOL, HAFI ZABAD

 TOTAL (DDO) 96,20,323 14,31,904 1,10,52,227

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,07,499 21,47,231 1,27,54,730

SECONDARY SCHOOL, HAI BOWAL

2235 27,100 0 27,100

 TOTAL (DDO) 1,06,34,599 21,47,231 1,27,81,830

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,18,141 32,23,758 2,47,41,899

SECONDARY SCHOOL, HAI BOWAL KHURD

2235 36,000 0 36,000

 TOTAL (DDO) 2,15,54,141 32,23,758 2,47,77,899

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,75,371 24,62,504 1,72,37,875

SECONDARY SCHOOL, HALWARA

2235 1,57,820 0 1,57,820

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,49,33,191	24,62,504	1,73,95,695
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,19,194	39,32,389	2,42,51,583
		SECONDARY SCHOOL, HAMBRA				

		TOTAL(DDO)		3,52,52,385	63,94,893	4,16,47,278
		PRINCIPAL, GOVERNMENT SENIOR	2202	0	16,614	16,614
		SECONDARY SCHOOL, HAMI BOWAL BET				

		TOTAL(DDO)		0	16,614	16,614
		PRINCIPAL, GOVERNMENT SENIOR	2235	66,042	0	66,042

SECONDARY SCHOOL, HAMIDI

***** -----
 TOTAL(DDO) 66,042 0 66,042

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,90,170 17,91,517 1,37,81,687

SECONDARY SCHOOL, HANDWAL

***** -----
 TOTAL(DDO) 1,19,90,170 17,91,517 1,37,81,687

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,05,380 26,84,198 1,72,89,578

SECONDARY SCHOOL, HARCHOWAL

***** -----
 TOTAL(DDO) 1,46,05,380 26,84,198 1,72,89,578

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,07,409 23,19,024 2,04,26,433

SECONDARY SCHOOL, HARDOCHANNI

2235 2,44,323 0 2,44,323

***** -----
 TOTAL(DDO) 1,83,51,732 23,19,024 2,06,70,756

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,14,897 22,31,132 1,80,46,029

NAME OF 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, HARI NAU						
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2235	17,325	0	17,325

TOTAL (DDO)				1,58,32,222	22,31,132	1,80,63,354
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA						
			2235	11,404	15,128	26,532

TOTAL (DDO)				1,51,83,369	29,30,934	1,81,14,303
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR						
			2235	66,381	10,650	77,031

TOTAL (DDO)				87,70,970	11,75,925	99,46,895

PRINCIPAL, GOVERNMENT SENIOR 2202 2,47,18,050 50,60,884 2,97,78,934

SECONDARY SCHOOL, HAZIPUR

2235 22,508 0 22,508

TOTAL(DDO) 2,47,40,558 50,60,884 2,98,01,442

PRINCIPAL, GOVERNMENT SENIOR 2071 22,38,346 7,47,674 29,86,020

SECONDARY SCHOOL, HOSHIARPUR

TOTAL(DDO) 22,38,346 7,47,674 29,86,020

PRINCIPAL, GOVERNMENT SENIOR 2202 2,35,75,389 31,41,602 2,67,16,991

SECONDARY SCHOOL, HUSSANPUR

TOTAL(DDO) 2,35,75,389 31,41,602 2,67,16,991

PRINCIPAL, GOVERNMENT SENIOR 2202 77,02,049 10,23,046 87,25,095

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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 EXPENDI TURE

 TOTAL(DDO) 77,02,049 10,23,046 87,25,095

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,86,765 22,11,683 1,88,98,448
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JADLA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 1,66,86,765 22,11,683 1,88,98,448

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,18,205 17,37,684 1,46,55,889
 SECONDARY SCHOOL, JAI SINGH WALA

 TOTAL(DDO) 1,29,18,205 17,37,684 1,46,55,889

PRINCIPAL, GOVERNMENT SENIOR 2202 90,09,476 12,58,322 1,02,67,798
 SECONDARY SCHOOL, JAI JON DOABA

 TOTAL(DDO) 90,09,476 12,58,322 1,02,67,798

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,62,633 19,08,006 1,65,70,639

SECONDARY SCHOOL, JAIN

CHHABBARWAL

TOTAL (DDO) 1,46,62,633 19,08,006 1,65,70,639

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,85,715 29,98,526 2,57,84,241

SECONDARY SCHOOL, JANDIALI

TOTAL (DDO) 2,27,85,715 29,98,526 2,57,84,241

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,16,139 22,32,784 1,83,48,923

SECONDARY SCHOOL, JANDSAHIB

2235 1,28,170 0 1,28,170

TOTAL (DDO) 1,62,44,309 22,32,784 1,84,77,093

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

KARMI KHERA, FAZI LKA

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 90,54,420 27,48,229 1,18,02,649
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JASSI BAG WALI
 S PUNJAB
 (COLLEGES)

2235 3,05,473 0 3,05,473

 TOTAL (DDO) 93,59,893 27,48,229 1,21,08,122

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,88,776 12,86,321 1,20,75,097
 SECONDARY SCHOOL, JAURA BAGHRI

2235 7,800 13,624 21,424

 TOTAL (DDO) 1,07,96,576 12,99,945 1,20,96,521

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,36,181 24,33,666 2,06,69,847
 SECONDARY SCHOOL, JHABKRA

2235 13,046 0 13,046

 TOTAL (DDO) 1,82,49,227 24,33,666 2,06,82,893

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,14,555 50,37,558 1,99,52,113

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

2235 13,069 0 13,069

TOTAL (DDO) 1,49,27,624 50,37,558 1,99,65,182

PRINCIPAL, GOVERNMENT SENIOR 2235 24,222 0 24,222

SECONDARY SCHOOL, JHALLIAN KALAN

TOTAL (DDO) 24,222 0 24,222

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,79,572 18,21,222 1,55,00,794

SECONDARY SCHOOL, JHANDUKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	8,750	0	8,750
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHANDUKE						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 1,36,88,322 18,21,222 1,55,09,544

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,75,689 17,26,956 1,63,02,645
 SECONDARY SCHOOL, JHINGAR KALAN

2235 18,651 0 18,651

 TOTAL(DDO) 1,45,94,340 17,26,956 1,63,21,296

PRINCIPAL, GOVERNMENT SENIOR 2202 57,00,731 9,24,662 66,25,393
 SECONDARY SCHOOL, JHORRAN

 TOTAL(DDO) 57,00,731 9,24,662 66,25,393

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,05,119 55,35,168 2,10,40,287
 SECONDARY SCHOOL, JHUNIR

2235 9,768 0 9,768

 TOTAL(DDO) 1,55,14,887 55,35,168 2,10,50,055

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,32,718 43,90,530 1,48,23,248
 SECONDARY SCHOOL, JITWAL KALAN

2235 1,09,677 0 1,09,677

 TOTAL(DDO) 1,05,42,395 43,90,530 1,49,32,925

PRINCIPAL, GOVERNMENT SENIOR 2235 1,08,580 0 1,08,580
 SECONDARY SCHOOL, KADDON

 TOTAL(DDO) 1,08,580 0 1,08,580

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,44,240 24,31,461 1,49,75,701
 SECONDARY SCHOOL, KAHANPUR KHUHI

 TOTAL(DDO) 1,25,44,240 24,31,461 1,49,75,701

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,41,448	43,56,790	2,46,98,238
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(COLLEGES)

			2235	2,05,907	0	2,05,907
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 TOTAL(DDO) 2,05,47,355 43,56,790 2,49,04,145

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,49,735 15,36,938 1,21,86,673
 SECONDARY SCHOOL, KALA AFGANA

 TOTAL(DDO) 1,06,49,735 15,36,938 1,21,86,673

PRINCIPAL, GOVERNMENT SENIOR 2202 1,71,98,760 22,83,156 1,94,81,916
 SECONDARY SCHOOL, KALABAKRA

2235 66,679 0 66,679

 TOTAL(DDO) 1,72,65,439 22,83,156 1,95,48,595

PRINCIPAL, GOVERNMENT SENIOR 2202 66,01,418 9,73,218 75,74,636
 SECONDARY SCHOOL, KALAL WALA

 TOTAL(DDO) 66,01,418 9,73,218 75,74,636

PRINCIPAL, GOVERNMENT SENIOR 2202 3,19,30,657 45,08,806 3,64,39,463
 SECONDARY SCHOOL, KALANAUR

2235 25,208 42,000 67,208

TOTAL(DDO)		3, 19, 55, 865	45, 50, 806	3, 65, 06, 671
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 48, 34, 354	46, 88, 310	3, 95, 22, 664
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SECONDARY SCHOOL, KALYAN

	2235	2, 39, 693	0	2, 39, 693
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TOTAL(DDO)		3, 50, 74, 047	46, 88, 310	3, 97, 62, 357
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 36, 62, 175	32, 22, 850	2, 68, 85, 025
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SECONDARY SCHOOL, KAMAI DEVI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 36, 62, 175		32, 22, 850	2, 68, 85, 025
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	93, 13, 355	15, 98, 583	1, 09, 11, 938
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAMAL PURA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		93,13,355	15,98,583	1,09,11,938
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,11,189	10,83,012	93,94,201
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SECONDARY SCHOOL, KAMALUSWAICH

TOTAL(DDO)

		83,11,189	10,83,012	93,94,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,076	0	1,46,076
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SECONDARY SCHOOL, KANGANWAL

	2235	2,44,412	0	2,44,412
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TOTAL(DDO)

		3,90,488	0	3,90,488
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,36,655	24,60,429	1,99,97,084
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SECONDARY SCHOOL, KARNANA

TOTAL(DDO)

		1,75,36,655	24,60,429	1,99,97,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,69,412	15,38,778	76,08,190
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	1,62,979	80,205	2,43,184
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TOTAL(DDO)

		62,32,391	16,18,983	78,51,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,97,87,334	39,69,877	3,37,57,211
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)				

TOTAL(DDO)		2,97,87,334	39,69,877	3,37,57,211

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	2,48,91,039	30,75,342	2,79,66,381
			2235	2,33,413	0	2,33,413

			TOTAL(DDO)	5,49,11,786	70,45,219	6,19,57,005

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,80,803	16,73,362	1,39,54,165
SECONDARY SCHOOL, KHANPUR				

	2235	4,98,869	0	4,98,869
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 TOTAL(DDO) 1,27,79,672 16,73,362 1,44,53,034

PRINCIPAL, GOVERNMENT SENIOR 2235 18,860 0 18,860
 SECONDARY SCHOOL, KHANURI KALAN

 TOTAL(DDO) 18,860 0 18,860

PRINCIPAL, GOVERNMENT SENIOR 2202 98,90,592 16,03,916 1,14,94,508
 SECONDARY SCHOOL, KHARKAN

 TOTAL(DDO) 98,90,592 16,03,916 1,14,94,508

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,45,551 50,28,613 2,45,74,164
 SECONDARY SCHOOL, KHASPUR HIRAN

2235 74,393 0 74,393

 TOTAL(DDO) 1,96,19,944 50,28,613 2,46,48,557

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,79,251 17,77,463 1,18,56,714
 SECONDARY SCHOOL, KHEMUANA

2235 1,80,632 0 1,80,632

TOTAL(DDO)		1,02,59,883	17,77,463	1,20,37,346
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,19,854	25,01,419	2,07,21,273
SECONDARY SCHOOL, KHERA DONA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	0	32,043	32,043
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHERA DONA						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		1,82,19,854		25,33,462	2,07,53,316	

PRINCIPAL, GOVERNMENT SENIOR	2202	52,96,914	17,74,182	70,71,096
SECONDARY SCHOOL, KHERA KALMOTE				

TOTAL(DDO)		52,96,914	17,74,182	70,71,096		

PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,40,769	22,89,715	2,05,30,484
SECONDARY SCHOOL, KHERI				

SALABATPUR CHAMKAURSAHIB

	2235	2,53,672	0	2,53,672
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TOTAL (DDO)		1,84,94,441	22,89,715	2,07,84,156
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,71,900	29,44,439	2,47,16,339
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SECONDARY SCHOOL, KHUDDA

	2235	99,500	0	99,500
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TOTAL (DDO)		2,18,71,400	29,44,439	2,48,15,839
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,08,36,189	72,58,221	5,80,94,410
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL (DDO)		5,08,36,189	72,58,221	5,80,94,410
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,95,218	22,69,823	1,44,65,041
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SECONDARY SCHOOL, KI LA RAI PUR

	2235	1,77,836	0	1,77,836
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TOTAL (DDO)		1,23,73,054	22,69,823	1,46,42,877
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,82,994	29,45,946	1,65,28,940
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SECONDARY SCHOOL, KIRATPUR SAHIB

2235 2,13,339 0 2,13,339

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,37,96,333	29,45,946	1,67,42,279

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN		2235	57,945	0	57,945

	TOTAL(DDO)			1,38,54,278	29,45,946	1,68,00,224

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH		2202	1,83,95,120	25,80,000	2,09,75,120

			2235	47,572	0	47,572

	TOTAL(DDO)			1,84,42,692	25,80,000	2,10,22,692

PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,41,394	54,52,711	2,37,94,105
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SECONDARY SCHOOL, KOT SHAMIR

	2235	0	99,911	99,911
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TOTAL(DDO)		1,83,41,394	55,52,622	2,38,94,016
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,86,320	28,17,168	1,25,03,488
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SECONDARY SCHOOL, KOTHE CHET

SINGH

TOTAL(DDO)		96,86,320	28,17,168	1,25,03,488
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,30,984	21,18,280	2,00,49,264
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SECONDARY SCHOOL, KOTLA NADH

SINGH

TOTAL(DDO)		1,79,30,984	21,18,280	2,00,49,264
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,71,324	6,87,592	59,58,916
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SECONDARY SCHOOL, KULAR

TOTAL(DDO)		52,71,324	6,87,592	59,58,916
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	1,69,86,651	23,61,543	1,93,48,194	
			2235	3,40,195	0	3,40,195	
*****				TOTAL (DDO)	1,73,26,846	23,61,543	1,96,88,389
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	87,86,931	12,83,924	1,00,70,855	
*****				TOTAL (DDO)	87,86,931	12,83,924	1,00,70,855
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	3,36,52,195	43,98,557	3,80,50,752	
			2235	3,13,178	0	3,13,178	
*****				TOTAL (DDO)	3,39,65,373	43,98,557	3,83,63,930

PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,27,912	31,67,698	1,90,95,610
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SECONDARY SCHOOL, LAKHPUR

TOTAL(DDO)		1,59,27,912	31,67,698	1,90,95,610
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,73,243	46,73,124	2,79,46,367
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SECONDARY SCHOOL, LALHERI

TOTAL(DDO)		2,32,73,243	46,73,124	2,79,46,367
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,57,497	26,41,092	2,00,98,589
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SECONDARY SCHOOL, LAMBA PIVA

	2235	3,94,915	0	3,94,915
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TOTAL(DDO)		1,78,52,412	26,41,092	2,04,93,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,11,842	18,79,726	1,50,91,568
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SECONDARY SCHOOL, LASOIE

NAME OF 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	3,15,975	0	3,15,975
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LASOIE						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 1,35,27,817 18,79,726 1,54,07,543

PRINCIPAL, GOVERNMENT SENIOR 2202 76,68,629 26,01,766 1,02,70,395
SECONDARY SCHOOL, LATALA
2235 12,494 0 12,494

TOTAL(DDO) 76,81,123 26,01,766 1,02,82,889

PRINCIPAL, GOVERNMENT SENIOR 2202 67,28,201 17,53,699 84,81,900
SECONDARY SCHOOL, LEELA MEGH
SINGH
2235 76,552 0 76,552

TOTAL(DDO) 68,04,753 17,53,699 85,58,452

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,23,984 28,48,378 1,70,72,362
SECONDARY SCHOOL, LEHRA DHURKOT

 TOTAL (DDO) 1,42,23,984 28,48,378 1,70,72,362

PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,52,403 30,39,110 2,34,91,513
 SECONDARY SCHOOL, LEHRAGAGA
 2235 2,86,955 2,00,000 4,86,955

 TOTAL (DDO) 2,07,39,358 32,39,110 2,39,78,468

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,76,279 11,20,565 1,26,96,844
 SECONDARY SCHOOL, LEHRI
 2235 1,17,429 0 1,17,429

 TOTAL (DDO) 1,16,93,708 11,20,565 1,28,14,273

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,46,923 27,01,124 2,35,48,047
 SECONDARY SCHOOL, LODHEWALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 14,321 0 14,321
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LODHEWALI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2,08,61,244 27,01,124 2,35,62,368

PRINCIPAL, GOVERNMENT SENIOR 2202 1,50,00,097 30,10,264 1,80,10,361
 SECONDARY SCHOOL, LODHI MAJRA
 2235 82,289 0 82,289

 TOTAL(DDO) 1,50,82,386 30,10,264 1,80,92,650

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,45,677 13,12,912 1,17,58,589
 SECONDARY SCHOOL, LOHI A KHAS
 2235 2,92,513 0 2,92,513

 TOTAL(DDO) 1,07,38,190 13,12,912 1,20,51,102

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,23,262 17,86,950 1,32,10,212
 SECONDARY SCHOOL, LUBANGARH

TOTAL(DDO) 1,14,23,262 17,86,950 1,32,10,212

PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,31,300	19,34,068	1,71,65,368
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SECONDARY SCHOOL, LUTHERI

TOTAL(DDO)		1,52,31,300	19,34,068	1,71,65,368

PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,21,288	28,37,335	2,31,58,623
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SECONDARY SCHOOL, MACHAKI KALAN

	2235	0	96,420	96,420
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TOTAL(DDO)		2,03,21,288	29,33,755	2,32,55,043

PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,66,712	28,28,748	2,16,95,460
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SECONDARY SCHOOL, MACHWARA

TOTAL(DDO)		1,88,66,712	28,28,748	2,16,95,460

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,64,211	25,72,710	2,12,36,921
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MADHOPUR CANTT

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,86,64,211 25,72,710 2,12,36,921

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,22,028 21,78,716 1,86,00,744
 SECONDARY SCHOOL, MAGLI NI CHI

 TOTAL(DDO) 1,64,22,028 21,78,716 1,86,00,744

PRINCIPAL, GOVERNMENT SENIOR 2202 92,59,498 22,27,865 1,14,87,363
 SECONDARY SCHOOL, MAHERU

 TOTAL(DDO) 92,59,498 22,27,865 1,14,87,363

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,15,718 21,57,858 1,93,73,576
 SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 48,530 13,111 61,641

 TOTAL(DDO) 1,72,64,248 21,70,969 1,94,35,217

PRINCIPAL, GOVERNMENT SENIOR 2202 2,11,81,251 33,20,947 2,45,02,198

SECONDARY SCHOOL, MAHI LPUR

(GIRLS)

2235 30,451 7,907 38,358

TOTAL(DDO) 2,12,11,702 33,28,854 2,45,40,556

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,33,258 14,64,922 1,20,98,180

SECONDARY SCHOOL, MAHUANA BODLA

TOTAL(DDO) 1,06,33,258 14,64,922 1,20,98,180

PRINCIPAL, GOVERNMENT SENIOR 2202 89,92,843 20,48,898 1,10,41,741

SECONDARY SCHOOL, MAKRAUNA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 89,92,843 20,48,898 1,10,41,741

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, MALLAN WALLA	2202	2,19,89,001	49,27,115	2,69,16,116
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S PUNJAB
(COLLEGES)

KHAS

2235 37,611 0 37,611

TOTAL (DDO) 2,20,26,612 49,27,115 2,69,53,727

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,16,247 15,36,480 1,23,52,727

SECONDARY SCHOOL, MALSIAN

2235 20,788 0 20,788

TOTAL (DDO) 1,08,37,035 15,36,480 1,23,73,515

PRINCIPAL, GOVERNMENT SENIOR 2202 50,30,829 22,13,643 72,44,472

SECONDARY SCHOOL, MALSIAN BAJAN

2235 32,553 0 32,553

TOTAL (DDO) 50,63,382 22,13,643 72,77,025

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,81,094 17,13,620 1,36,94,714

SECONDARY SCHOOL, MANAK MAJRA

TOTAL (DDO) 1,19,81,094 17,13,620 1,36,94,714

PRINCIPAL, GOVERNMENT SENIOR 2202 93,89,348 19,52,309 1,13,41,657
 SECONDARY SCHOOL, MANAKPUR
 RAJPURA

 TOTAL(DDO) 93,89,348 19,52,309 1,13,41,657

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,79,241 31,00,605 1,77,79,846
 SECONDARY SCHOOL, MANDI DHANOLA

 TOTAL(DDO) 1,46,79,241 31,00,605 1,77,79,846

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	1,54,08,069	18,69,668	1,72,77,737
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TOTAL(DDO)				3,00,87,310	49,70,273	3,50,57,583

PRINCIPAL, GOVERNMENT SENIOR 2202 73,02,034 11,61,480 84,63,514
SECONDARY SCHOOL, MANDVI

2235 24,113 0 24,113

TOTAL(DDO) 73,26,147 11,61,480 84,87,627

PRINCIPAL, GOVERNMENT SENIOR 2202 74,81,380 11,44,017 86,25,397
SECONDARY SCHOOL, MANEWAL

TOTAL(DDO) 74,81,380 11,44,017 86,25,397

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,71,068 29,11,042 2,59,82,110
SECONDARY SCHOOL, MANGAT

2235 11,802 0 11,802

TOTAL(DDO) 2,30,82,870 29,11,042 2,59,93,912

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,28,740 27,31,289 1,54,60,029
SECONDARY SCHOOL, MANGEWAL,
NABHA

TOTAL(DDO) 1,27,28,740 27,31,289 1,54,60,029

PRINCIPAL, GOVERNMENT SENIOR	2202	96,16,387	22,50,702	1,18,67,089
SECONDARY SCHOOL, MANKI				

TOTAL (DDO)		96,16,387	22,50,702	1,18,67,089
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,45,449	18,80,992	1,10,26,441
SECONDARY SCHOOL, MANUKAY				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				91,45,449	18,80,992	1,10,26,441
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,65,070	18,19,836	1,42,84,906
SECONDARY SCHOOL, MASSEWAL						

			2235	1,76,537	0	1,76,537
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TOTAL (DDO)				2,17,87,056	37,00,828	2,54,87,884
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,73,406	66,36,431	2,73,09,837
SECONDARY SCHOOL, MATHAI PUR				

	2235	5,000	0	5,000
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TOTAL (DDO)		2,06,78,406	66,36,431	2,73,14,837

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,22,255	14,62,508	1,17,84,763
SECONDARY SCHOOL, MAZARI				

DI NGRI AN

	2235	6,35,595	0	6,35,595
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TOTAL (DDO)		1,09,57,850	14,62,508	1,24,20,358

PRINCIPAL, GOVERNMENT SENIOR	2202	89,14,630	15,16,368	1,04,30,998
SECONDARY SCHOOL, MEGHOWAL DOABA				

TOTAL (DDO)		89,14,630	15,16,368	1,04,30,998

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,44,266	26,84,223	2,05,28,489
SECONDARY SCHOOL, MEHATPUR				

	2235	1,12,575	0	1,12,575
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TOTAL (DDO)		1,79,56,841	26,84,223	2,06,41,064

PRINCIPAL, GOVERNMENT SENIOR	2202	65,56,794	8,85,720	74,42,514
SECONDARY SCHOOL, MEHM JOGNI				

TOTAL(DDO)		65,56,794	8,85,720	74,42,514
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	2,73,44,237	38,59,483	3,12,03,720
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	2235	43,016	13,193	56,209
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TOTAL(DDO)		2,73,87,253	38,72,676	3,12,59,929
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,77,89,720	59,35,308	4,37,25,028
SECONDARY SCHOOL, MIANPUR				

	2235	2,07,440	0	2,07,440
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TOTAL(DDO)		3,79,97,160	59,35,308	4,39,32,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 77, 25, 744	25, 49, 512	2, 02, 75, 256
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SECONDARY SCHOOL, MODEL HOUSE

	2235	18, 623	0	18, 623
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TOTAL (DDO)		1, 77, 44, 367	25, 49, 512	2, 02, 93, 879
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 36, 63, 817	33, 02, 712	2, 69, 66, 529
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SECONDARY SCHOOL, MORINDA

	2235	18, 076	0	18, 076
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TOTAL (DDO)		2, 36, 81, 893	33, 02, 712	2, 69, 84, 605
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 71, 96, 888	27, 66, 698	1, 99, 63, 586
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SECONDARY SCHOOL, MOULI

	2235	14, 200	0	14, 200
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TOTAL (DDO)		1, 72, 11, 088	27, 66, 698	1, 99, 77, 786
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 60, 98, 231	30, 64, 970	1, 91, 63, 201
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SECONDARY SCHOOL, MUKANDPUR

TOTAL (DDO)		1, 60, 98, 231	30, 64, 970	1, 91, 63, 201
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,78,895 16,84,316 1,43,63,211
 SECONDARY SCHOOL, MULTANIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	5,77,215	0	5,77,215
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MULTANIA						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 1,32,56,110 16,84,316 1,49,40,426

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,25,999 25,12,115 1,55,38,114
 SECONDARY SCHOOL, MUSTFABAD

 TOTAL(DDO) 1,30,25,999 25,12,115 1,55,38,114

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,37,418 29,91,872 2,24,29,290
 SECONDARY SCHOOL, N M SINGH

TOTAL(DDO)		1,94,37,418	29,91,872	2,24,29,290
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PRINCIPAL, GOVERNMENT SENIOR	2235	37,103	0	37,103
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SECONDARY SCHOOL, NADA

TOTAL(DDO)		37,103	0	37,103
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PRINCIPAL, GOVERNMENT SENIOR	2235	24,378	0	24,378
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SECONDARY SCHOOL, NADAMPUR

TOTAL(DDO)		24,378	0	24,378
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,56,355	17,86,916	1,31,43,271
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SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL(DDO)		1,13,56,355	17,86,916	1,31,43,271
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,59,20,375	34,42,940	2,93,63,315
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	1,15,959	0	1,15,959
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TOTAL(DDO)		2,60,36,334	34,42,940	2,94,79,274
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	2,41,68,227	42,77,073	2,84,45,300
			2235	1,13,445	0	1,13,445
*****				-----		
			TOTAL (DDO)	2,42,81,672	42,77,073	2,85,58,745
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	60,72,727	8,73,932	69,46,659
*****				-----		
			TOTAL (DDO)	60,72,727	8,73,932	69,46,659
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	1,30,28,868	26,22,867	1,56,51,735
			2235	72,749	0	72,749
*****				-----		
			TOTAL (DDO)	1,31,01,617	26,22,867	1,57,24,484

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,08,740	27,28,785	2,12,37,525
SECONDARY SCHOOL, NANGAL BHOOR				
	2235	42,006	0	42,006

TOTAL(DDO)		1,85,50,746	27,28,785	2,12,79,531

PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,56,036	47,85,924	3,08,41,960
SECONDARY SCHOOL, NANGAL KALAN				
	2235	3,11,494	0	3,11,494

TOTAL(DDO)		2,63,67,530	47,85,924	3,11,53,454

PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,15,875	28,30,770	2,43,46,645
SECONDARY SCHOOL, NARAINGARH				

TOTAL(DDO)		2,15,15,875	28,30,770	2,43,46,645

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,35,282	32,51,842	2,03,87,124
SECONDARY SCHOOL, NASRALI				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1, 71, 35, 282	32, 51, 842	2, 03, 87, 124	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	93, 56, 995	12, 68, 423	1, 06, 25, 418	
			2235	65, 609	0	65, 609	
TOTAL (DDO)				2, 65, 57, 886	45, 20, 265	3, 10, 78, 151	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	10, 411	0	10, 411	
			2235	2, 00, 000	0	2, 00, 000	
TOTAL (DDO)				2, 10, 411	0	2, 10, 411	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	63, 372	0	63, 372	
TOTAL (DDO)				63, 372	0	63, 372	

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 25, 521 15, 71, 799 1, 26, 97, 320

SECONDARY SCHOOL, NIHALWAL

2235 9, 783 0 9, 783

TOTAL(DDO) 1, 11, 35, 304 15, 71, 799 1, 27, 07, 103

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 80, 43, 836 26, 77, 138 2, 07, 20, 974

SECONDARY SCHOOL, NOORPUR BET

TOTAL(DDO) 1, 80, 43, 836 26, 77, 138 2, 07, 20, 974

PRINCIPAL, GOVERNMENT SENIOR 2202 7, 55, 97, 778 1, 38, 14, 240 8, 94, 12, 018

SECONDARY SCHOOL, NURPUR BEDI

2235 2, 41, 608 0 2, 41, 608

TOTAL(DDO) 7, 58, 39, 386 1, 38, 14, 240 8, 96, 53, 626

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 53, 96, 743 34, 34, 065 2, 88, 30, 808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SECONDARY SCHOOL, PAKHI KALAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	49,212	0	49,212
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAKHI KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,54,45,955	34,34,065	2,88,80,020
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,04,399	29,48,416	2,09,52,815
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SECONDARY SCHOOL, PAKHO KALAN

TOTAL(DDO)		1,80,04,399	29,48,416	2,09,52,815
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,85,354	19,50,692	1,58,36,046
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SECONDARY SCHOOL, PAKHOWAL

	2235	1,95,121	0	1,95,121
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TOTAL(DDO)		1,40,80,475	19,50,692	1,60,31,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,67,211	7,82,316	66,49,527
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SECONDARY SCHOOL, PAKKAN

TOTAL(DDO)		58,67,211	7,82,316	66,49,527
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PRINCIPAL, GOVERNMENT SENIOR	2235	60,821	0	60,821
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SECONDARY SCHOOL, PANIAR

TOTAL(DDO)		60,821	0	60,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,84,930	21,14,061	1,74,98,991
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SECONDARY SCHOOL, PANJOLI KALAN

	2235	26,693	0	26,693
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TOTAL(DDO)		1,54,11,623	21,14,061	1,75,25,684
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,77,440	13,51,531	91,28,971
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SECONDARY SCHOOL, PANWAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>							
				TOTAL(DDO)	77,77,440	13,51,531	91,28,971

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,913 0 1,913
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAP
 S PUNJAB
 (COLLEGES)

2235 32,559 0 32,559

 TOTAL(DDO) 78,11,912 13,51,531 91,63,443

PRINCIPAL, GOVERNMENT SENIOR 2202 75,61,771 10,98,808 86,60,579
 SECONDARY SCHOOL, PAROWAL

 TOTAL(DDO) 75,61,771 10,98,808 86,60,579

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,88,283 25,95,129 1,62,83,412
 SECONDARY SCHOOL, PASIANA

2235 71,657 10,112 81,769

 TOTAL(DDO) 1,37,59,940 26,05,241 1,63,65,181

PRINCIPAL, GOVERNMENT SENIOR 2202 71,00,414 10,39,970 81,40,384
 SECONDARY SCHOOL, PASLA

 TOTAL(DDO) 71,00,414 10,39,970 81,40,384

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,08,476 23,07,914 2,09,16,390

SECONDARY SCHOOL, PATHIAL

TOTAL(DDO) 1,86,08,476 23,07,914 2,09,16,390

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,80,313 25,22,473 1,56,02,786

SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL(DDO) 1,30,80,313 25,22,473 1,56,02,786

PRINCIPAL, GOVERNMENT SENIOR 2235 56,977 35,398 92,375

SECONDARY SCHOOL, PATRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		56,977	35,398	92,375
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,38,611	38,33,397	2,42,72,008
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SECONDARY SCHOOL, PAYAL

	2235	5,04,955	0	5,04,955
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TOTAL(DDO)		2,10,00,543	38,68,795	2,48,69,338
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,76,11,787	40,10,370	3,16,22,157
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SECONDARY SCHOOL, PHAGWARA

	2235	11,273	14,778	26,051
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TOTAL(DDO)		2,76,23,060	40,25,148	3,16,48,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,20,487	27,14,167	2,31,34,654
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SECONDARY SCHOOL, PHALAH

TOTAL(DDO)		2,04,20,487	27,14,167	2,31,34,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,51,061	45,92,357	1,70,43,418
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SECONDARY SCHOOL, PHAPHRE BHAI KE

	2235	2,34,251	10,775	2,45,026
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TOTAL(DDO)		1,26,85,312	46,03,132	1,72,88,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,37,072	25,57,474	2,06,94,546
SECONDARY SCHOOL, POOHLA				

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TOTAL(DDO)		1,81,37,072	25,57,474	2,06,94,546
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,05,112	33,00,259	2,79,05,371
SECONDARY SCHOOL, PURKHALI				

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TOTAL(DDO)		2,46,05,112	33,00,259	2,79,05,371
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	73,54,194	11,81,926	85,36,120
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TOTAL(DDO)				3,19,59,306	44,82,185	3,64,41,491

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,66,691	20,67,453	1,43,34,144
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SECONDARY SCHOOL, RAI PUR MAJRI

	2235	8,900	0	8,900
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TOTAL(DDO)		1,22,75,591	20,67,453	1,43,43,044
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PRINCIPAL, GOVERNMENT SENIOR	2235	7,510	0	7,510
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SECONDARY SCHOOL, RAI PUR PROSLA

TOTAL(DDO)		7,510	0	7,510
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,23,259	23,80,268	1,45,03,527
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SECONDARY SCHOOL, RAJEWAL

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,22,23,259	23,80,268	1,46,03,527
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,33,861	31,79,920	1,18,13,781
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SECONDARY SCHOOL, RAMDAS

TOTAL(DDO)		86,33,861	31,79,920	1,18,13,781
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PRINCIPAL, GOVERNMENT SENIOR 2202 2, 21, 81, 390 32, 29, 591 2, 54, 10, 981
 SECONDARY SCHOOL, RAMGARH SIBRI

2235 1, 13, 322 0 1, 13, 322

 TOTAL(DDO) 2, 22, 94, 712 32, 29, 591 2, 55, 24, 303

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 46, 53, 850 19, 64, 056 1, 66, 17, 906
 SECONDARY SCHOOL, RAMPUR JAGRI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		1, 46, 53, 850	19, 64, 056	1, 66, 17, 906

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	2, 44, 98, 189	27, 24, 035	2, 72, 22, 224
			2235	13, 188	0	13, 188

		TOTAL(DDO)		3, 91, 65, 227	46, 88, 091	4, 38, 53, 318

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,49,468 15,17,112 1,22,66,580
SECONDARY SCHOOL, RAMPUR
NARAINPURA

2235 9,066 0 9,066

TOTAL (DDO) 1,07,58,534 15,17,112 1,22,75,646

PRINCIPAL, GOVERNMENT SENIOR 2202 2,85,74,774 32,40,656 3,18,15,430
SECONDARY SCHOOL, RANBIR
COLLEGE, SANGRUR

2235 4,23,772 0 4,23,772

TOTAL (DDO) 2,89,98,546 32,40,656 3,22,39,202

PRINCIPAL, GOVERNMENT SENIOR 2202 76,89,957 22,27,738 99,17,695
SECONDARY SCHOOL, RANGDHIAL

2235 67,358 0 67,358

TOTAL (DDO) 77,57,315 22,27,738 99,85,053

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,20,149 22,67,866 1,86,88,015
SECONDARY SCHOOL, RANIPUR

TOTAL(DDO)		1,64,20,149	22,67,866	1,86,88,015
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,81,77,985	61,55,570	3,43,33,555
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SECONDARY SCHOOL, RAPALHERI

	2235	2,30,209	64,617	2,94,826
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TOTAL(DDO)		2,84,08,194	62,20,187	3,46,28,381
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	82,21,238	11,09,415	93,30,653
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ROSSE

S PUNJAB

(COLLEGES)

TOTAL(DDO)		82,21,238	11,09,415	93,30,653
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,41,732	32,49,754	2,01,91,486
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SECONDARY SCHOOL, RUPALON

	2235	3,09,064	0	3,09,064
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TOTAL (DDO) 1,72,50,796 32,49,754 2,05,00,550

PRINCIPAL, GOVERNMENT SENIOR 2202 59,29,087 10,15,820 69,44,907
SECONDARY SCHOOL, RURKI KHAS
2235 1,22,839 0 1,22,839

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TOTAL (DDO) 60,51,926 10,15,820 70,67,746

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,57,161 5,16,852 1,39,74,013
SECONDARY SCHOOL, SADA SINGH
WALA

***** -----
TOTAL (DDO) 1,34,57,161 5,16,852 1,39,74,013

PRINCIPAL, GOVERNMENT SENIOR 2202 16,69,70,693 4,18,36,459 20,88,07,152
SECONDARY SCHOOL, SAFDARPUR

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TOTAL (DDO) 16,69,70,693 4,18,36,459 20,88,07,152

PRINCIPAL, GOVERNMENT SENIOR 2202 8,64,462 0 8,64,462
SECONDARY SCHOOL, SAHOLI

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TOTAL (DDO) 8,64,462 0 8,64,462

PRINCIPAL, GOVERNMENT SENIOR 2202 97,70,781 13,73,692 1,11,44,473
 SECONDARY SCHOOL, SAIDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, SAIDPUR	2235	0	13,505	13,505

 TOTAL (DDO) 97,70,781 13,87,197 1,11,57,978

PRINCIPAL, GOVERNMENT SENIOR 2202 2,18,18,925 21,64,877 2,39,83,802
 SECONDARY SCHOOL, SALEMPUR,
 CHAMKAURSAHIB

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,19,18,925 21,64,877 2,40,83,802

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,60,563 18,18,173 1,48,78,736

SECONDARY SCHOOL, SALIMPUR

2235	53,337	0	53,337
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TOTAL(DDO)	1,31,13,900	18,18,173	1,49,32,073
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,95,816	44,01,831	2,71,97,647
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SECONDARY SCHOOL, SAMANA

2235	38,803	0	38,803
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TOTAL(DDO)	2,28,34,619	44,01,831	2,72,36,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,30,723	12,32,066	83,62,789
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SECONDARY SCHOOL, SAMLAH

2235	20,096	0	20,096
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TOTAL(DDO)	71,50,819	12,32,066	83,82,885
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,19,364	28,01,343	1,73,20,707
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

2235	1,01,688	0	1,01,688
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TOTAL(DDO)	1,46,21,052	28,01,343	1,74,22,395
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,97,71,731 43,40,332 3,41,12,063

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO) 2,97,71,731 43,40,332 3,41,12,063

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,79,836	28,43,716	2,27,23,552
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2235 10,807 0 10,807

TOTAL (DDO) 1,98,90,643 28,43,716 2,27,34,359

PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,14,608	21,11,253	1,83,25,861
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SECONDARY SCHOOL, SANDRA

2235 90,998 0 90,998

TOTAL (DDO) 1,63,05,606 21,11,253 1,84,16,859

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,52,077	16,02,557	1,22,54,634
SECONDARY SCHOOL, SANGATPUR				
SODHIAN				

TOTAL (DDO)		1,06,52,077	16,02,557	1,22,54,634
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,49,89,164	50,42,131	4,00,31,295
SECONDARY SCHOOL, SANGRUR				

	2235	33,780	0	33,780
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TOTAL (DDO)		3,50,22,944	50,42,131	4,00,65,075
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,07,755	0	12,07,755
SECONDARY SCHOOL, SARABHA				

TOTAL (DDO)		12,07,755	0	12,07,755
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,93,173	20,69,821	1,69,62,994
SECONDARY SCHOOL, SARAWAN				

	2235	5,83,102	2,88,585	8,71,687
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		1,54,76,275	23,58,406	1,78,34,681
PUBLIC INSTRUCTIONS (SECONDARY), SARDULGARH (BOYS)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	1,69,90,436	32,66,978	2,02,57,414
			2235	52,586	0	52,586

		TOTAL (DDO)		3,25,19,297	56,25,384	3,81,44,681
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	1,41,88,571	28,71,860	1,70,60,431

		TOTAL (DDO)		1,41,88,571	28,71,860	1,70,60,431
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	1,20,21,083	0	1,20,21,083
			2235	2,58,618	0	2,58,618

TOTAL(DDO)		1,22,79,701	0	1,22,79,701
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PRINCIPAL, GOVERNMENT SENIOR	2235	28,557	0	28,557
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SECONDARY SCHOOL, SEBHA

TOTAL(DDO)		28,557	0	28,557
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,60,651	25,11,193	1,77,71,844
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SECONDARY SCHOOL, SEKHA

TOTAL(DDO)		1,52,60,651	25,11,193	1,77,71,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,95,90,348	89,02,673	6,84,93,021
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SECONDARY SCHOOL, SELBRA

	2235	77,410	0	77,410
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TOTAL(DDO)		5,96,67,758	89,02,673	6,85,70,431
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,97,984	0	4,97,984
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SECONDARY SCHOOL, SHAHEED BUDDHU

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

TOTAL(DDO)	4,97,984	0	4,97,984
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	75,32,408	10,78,375	86,10,783
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TOTAL(DDO)	75,32,408	10,78,375	86,10,783
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAI NA	2235	1,61,830	0	1,61,830
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TOTAL(DDO)	1,61,830	0	1,61,830
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	1,68,45,317	22,51,082	1,90,96,399
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	2235	7,065	0	7,065
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TOTAL(DDO)	1,68,52,382	22,51,082	1,91,03,464
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PRINCIPAL, GOVERNMENT SENIOR 2235 9,217 0 9,217

SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

TOTAL (DDO) 9,217 0 9,217

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,09,405 28,70,113 2,06,79,518

SECONDARY SCHOOL, SHER MAJRA

2235 6,80,543 0 6,80,543

TOTAL (DDO) 1,84,89,948 28,70,113 2,13,60,061

PRINCIPAL, GOVERNMENT SENIOR 2202 46,74,692 7,01,838 53,76,530

SECONDARY SCHOOL, SHERPUR KALAN

2235 2,72,709 0 2,72,709

TOTAL (DDO) 49,47,401 7,01,838 56,49,239

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,79,711 26,52,088 2,23,31,799
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,96,79,711 26,52,088 2,23,31,799

PRINCIPAL, GOVERNMENT SENIOR 2202 93,52,943 13,49,440 1,07,02,383
 SECONDARY SCHOOL, SIDHWAN
 BET(BOYS)

***** -----
 TOTAL(DDO) 93,52,943 13,49,440 1,07,02,383

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,85,985 32,44,091 1,93,30,076
 SECONDARY SCHOOL, SIDHWAN DORA

2235 11,070 0 11,070

***** -----
 TOTAL(DDO) 1,60,97,055 32,44,091 1,93,41,146

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,81,295 36,00,171 2,00,81,466
 SECONDARY SCHOOL, SIDHWAN KALAN

2235 47,070 0 47,070

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TOTAL(DDO)		1,65,28,365	36,00,171	2,01,28,536
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,68,855	18,20,124	1,47,88,979
SECONDARY SCHOOL, SIHORA				

	2235	23,878	0	23,878
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TOTAL(DDO)		1,29,92,733	18,20,124	1,48,12,857
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,91,441	27,45,934	2,12,37,375
SECONDARY SCHOOL, SIVIAN				

	2235	1,07,693	0	1,07,693
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TOTAL(DDO)		1,85,99,134	27,45,934	2,13,45,068
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,152	0	72,152
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

MAKSOODPUR

TOTAL(DDO) 72,152 0 72,152

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,39,972 43,94,106 3,01,34,078

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

2235 0 8,565 8,565

TOTAL(DDO) 2,57,39,972 44,02,671 3,01,42,643

PRINCIPAL, GOVERNMENT SENIOR 2235 32,382 0 32,382

SECONDARY SCHOOL, SUCHI PIND

TOTAL(DDO) 32,382 0 32,382

PRINCIPAL, GOVERNMENT SENIOR 2235 19,103 0 19,103

SECONDARY SCHOOL, SUHIBA

TOTAL(DDO) 19,103 0 19,103

PRINCIPAL, GOVERNMENT SENIOR 2235 1,12,846 0 1,12,846

SECONDARY SCHOOL, SUJJANPUR

TOTAL(DDO)		1, 12, 846	0	1, 12, 846
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 08, 37, 010	31, 43, 762	2, 39, 80, 772
SECONDARY SCHOOL, SUKHSAL				

	2235	47, 501	0	47, 501
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TOTAL(DDO)		2, 08, 84, 511	31, 43, 762	2, 40, 28, 273
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 41, 60, 796	85, 31, 787	4, 26, 92, 583
SECONDARY SCHOOL, SUNAM				

	2235	3, 32, 274	42, 352	3, 74, 626
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TOTAL(DDO)		3, 44, 93, 070	85, 74, 139	4, 30, 67, 209
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	5, 000	0	5, 000
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	2235	1,36,156	0	1,36,156
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TOTAL (DDO)		1,41,156	0	1,41,156
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	72,57,369	25,23,282	97,80,651
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	2235	16,623	31,004	47,627
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TOTAL (DDO)		72,73,992	25,54,286	98,28,278
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI CHAWDRIAN	2235	0	3,905	3,905
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TOTAL (DDO)		0	3,905	3,905
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	66,55,021	9,10,324	75,65,345
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		67,55,021	9,10,324	76,65,345
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA	2202	2,34,96,560	32,90,101	2,67,86,661
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	2235	1,82,841	0	1,82,841
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TOTAL(DDO)		2,36,79,401	32,90,101	2,69,69,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,85,537	47,44,979	2,89,30,516
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	1,99,020	0	1,99,020
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TOTAL(DDO)		2,43,84,557	47,44,979	2,91,29,536
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA URMAR	2202	2,75,04,341	39,42,272	3,14,46,613
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	2235	2,75,436	0	2,75,436
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TOTAL(DDO)		2,77,79,777	39,42,272	3,17,22,049
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PRINCIPAL, GOVERNMENT SENIOR	2235	48,193	0	48,193
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SECONDARY SCHOOL, TAPPA

TOTAL (DDO) 48,193 0 48,193

PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,35,771	25,13,158	2,11,48,929
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SECONDARY SCHOOL, TELI CHAK

	2235	2,20,798	2,00,000	4,20,798
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TOTAL (DDO) 1,88,56,569 27,13,158 2,15,69,727

PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,62,391	25,90,845	2,08,53,236
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SECONDARY SCHOOL, THEKARI WALA

	2235	39,000	25,000	64,000
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TOTAL (DDO) 1,83,01,391 26,15,845 2,09,17,236

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,21,818	26,39,254	2,13,61,072
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SECONDARY SCHOOL, THULI WAL

	2235	63,976	0	63,976
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TOTAL (DDO) 1,87,85,794 26,39,254 2,14,25,048

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 81, 19, 054	22, 03, 380	2, 03, 22, 434
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SECONDARY SCHOOL, TIBBA

TOTAL(DDO)		1, 81, 19, 054	22, 03, 380	2, 03, 22, 434
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 87, 28, 044	41, 35, 067	2, 28, 63, 111
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SECONDARY SCHOOL, UBHAWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, UBHAWAL	2235	1, 70, 672	2, 66, 369	4, 37, 041
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TOTAL(DDO)		1, 88, 98, 716	44, 01, 436	2, 33, 00, 152
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 05, 42, 604	15, 79, 258	1, 21, 21, 862
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SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	26, 011	0	26, 011
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 TOTAL(DDO) 1,05,68,615 15,79,258 1,21,47,873

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,74,595 29,45,858 1,61,20,453
 SECONDARY SCHOOL, UMAIDPUR TIBBA
 2235 64,332 0 64,332

 TOTAL(DDO) 1,32,38,927 29,45,858 1,61,84,785

PRINCIPAL, GOVERNMENT SENIOR 2202 98,09,322 17,58,926 1,15,68,248
 SECONDARY SCHOOL, USMANPUR

 TOTAL(DDO) 98,09,322 17,58,926 1,15,68,248

PRINCIPAL, GOVERNMENT SENIOR 2202 93,45,634 12,72,732 1,06,18,366
 SECONDARY SCHOOL, VEELA BAJJU

 TOTAL(DDO) 93,45,634 12,72,732 1,06,18,366

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,76,902 21,49,210 1,30,26,112
 SECONDARY SCHOOL, VIRK-KALAN

2235 11,248 0 11,248

TOTAL(DDO)		1,08,88,150	21,49,210	1,30,37,360
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,36,73,972	56,00,884	4,92,74,856
SECONDARY SCHOOL, WADALA				
GRANTHI A				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		4,36,73,972	56,00,884	4,92,74,856
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,61,539	29,86,400	1,66,47,939
SECONDARY SCHOOL, WANDAR JATANA				

	2235	1,76,465	0	1,76,465
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TOTAL(DDO)		5,75,11,976	85,87,284	6,60,99,260

PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,14,751	24,46,735	2,07,61,486
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SECONDARY SCHOOL, ZAFFERWAL

	2235	2,45,607	0	2,45,607
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TOTAL (DDO)	1,85,60,358	24,46,735	2,10,07,093
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,72,121	50,94,613	2,99,66,734
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)	2,48,72,121	50,94,613	2,99,66,734
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,85,926	24,26,800	2,05,12,726
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SECONDARY SCHOOL, (GIRLS),

	2235	20,217	0	20,217
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TOTAL (DDO)	1,81,06,143	24,26,800	2,05,32,943
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,76,307	8,74,657	75,50,964
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SECONDARY SCHOOL, BHODI PURA

	2235	50,625	0	50,625
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TOTAL (DDO)	67,26,932	8,74,657	76,01,589
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,06,909	26,68,135	1,60,75,044
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SECONDARY SCHOOL, JOGA(GIRLS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,34,06,909	26,68,135	1,60,75,044
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK DUHA WALA	2235	56,52,916	1,05,860	57,58,776
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		TOTAL(DDO)		1,90,59,825	27,73,995	2,18,33,820
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	1,64,66,722	22,76,048	1,87,42,770
			2235	2,63,270	0	2,63,270

		TOTAL(DDO)		1,67,29,992	22,76,048	1,90,06,040
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		PRINCIPAL, GOVERNMENT SENIOR	2202	3,72,52,297	48,73,292	4,21,25,589
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SECONDERY SCHOOL BAGPUR SATAUR

 TOTAL(DDO) 3,72,52,297 48,73,292 4,21,25,589

PRINCIPAL, GOVERNMENT SENIOR 2202 2,55,03,281 38,44,405 2,93,47,686

SECONDERY SCHOOL PODDA SURA
 SINGH

 TOTAL(DDO) 2,55,03,281 38,44,405 2,93,47,686

PRINCIPAL, GOVERNMENT SENIOR 2202 1,76,60,691 33,97,650 2,10,58,341

SECONDERY SCHOOL, HIMMATPUR
 DHANOA

2235 24,477 0 24,477

 TOTAL(DDO) 1,76,85,168 33,97,650 2,10,82,818

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,90,234 32,17,203 1,92,07,437

SECONDRY SCHOOL

 TOTAL(DDO) 1,59,90,234 32,17,203 1,92,07,437

PRINCIPAL, GOVERNMENT SENIOR 2202 98,39,942 14,59,252 1,12,99,194

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 GIRLS				

		TOTAL(DDO)		98,39,942	14,59,252	1,12,99,194
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANGAR, BANGA	2235	39,389	0	39,389

		TOTAL(DDO)		39,389	0	39,389
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	1,77,93,705	36,31,588	2,14,25,293

		TOTAL(DDO)		1,77,93,705	36,31,588	2,14,25,293
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,37,979	58,73,850	3,37,11,829

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

***** -----
TOTAL (DDO) 2, 78, 37, 979 58, 73, 850 3, 37, 11, 829

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 33, 55, 607 18, 80, 041 1, 52, 35, 648

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

***** -----
TOTAL (DDO) 1, 33, 55, 607 18, 80, 041 1, 52, 35, 648

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 05, 48, 842 41, 49, 261 3, 46, 98, 103

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

***** -----
TOTAL (DDO) 3, 05, 48, 842 41, 49, 261 3, 46, 98, 103

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 40, 86, 633 46, 20, 678 3, 87, 07, 311

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

***** -----

NAME OF 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)		3,40,86,633	46,20,678	3,87,07,311
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ABUL KHURANA	2202	1,44,48,130	19,54,589	1,64,02,719

		TOTAL(DDO)		4,85,34,763	65,75,267	5,51,10,030
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BADAL	2202	1,75,27,845	23,56,342	1,98,84,187

		TOTAL(DDO)		1,75,27,845	23,56,342	1,98,84,187
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BARI WALA	2202	1,75,80,877	24,23,660	2,00,04,537

		TOTAL(DDO)		1,75,80,877	24,23,660	2,00,04,537
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,15,154	17,56,647	1,55,71,801

SECONDARY SCHOOL BHALLIANA

 TOTAL(DDO) 1,38,15,154 17,56,647 1,55,71,801

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,13,312 19,51,064 1,36,64,376

SECONDARY SCHOOL CHANNU

 TOTAL(DDO) 1,17,13,312 19,51,064 1,36,64,376

PRINCIPAL, GOVERNMENT SENIOR 2202 77,57,279 11,90,458 89,47,737

SECONDARY SCHOOL DABWALI DHAB

 TOTAL(DDO) 77,57,279 11,90,458 89,47,737

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,36,461 15,60,275 1,25,96,736

SECONDARY SCHOOL FAQUIRSAR DHAB

 TOTAL(DDO) 1,10,36,461 15,60,275 1,25,96,736

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,89,897 18,73,664 1,62,63,561
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GHUMIARA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,43,89,897 18,73,664 1,62,63,561

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,04,887 15,59,185 1,20,64,072
 SECONDARY SCHOOL GURUSAR

***** -----
 TOTAL(DDO) 1,05,04,887 15,59,185 1,20,64,072

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,32,504 17,66,065 1,24,98,569
 SECONDARY SCHOOL HAKKUWALA

***** -----
 TOTAL(DDO) 1,07,32,504 17,66,065 1,24,98,569

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,41,421 22,96,021 1,82,37,442
 SECONDARY SCHOOL JHURAR

***** -----
 TOTAL(DDO) 1,59,41,421 22,96,021 1,82,37,442

PRINCIPAL, GOVERNMENT SENIOR	2202	82,68,454	12,15,469	94,83,923
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SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		82,68,454	12,15,469	94,83,923
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,58,841	19,12,464	1,61,71,305
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SECONDARY SCHOOL KOTLI ABLU

TOTAL (DDO)		1,42,58,841	19,12,464	1,61,71,305
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,35,083	40,07,244	2,27,42,327
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SECONDARY SCHOOL LAMBI

TOTAL (DDO)		1,87,35,083	40,07,244	2,27,42,327
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 LILLIAN WALI	2202	1,30,45,852	17,18,357	1,47,64,209

S PUNJAB
(COLLEGES)

TOTAL(DDO) 3,17,80,935 57,25,601 3,75,06,536

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,92,764 16,74,574 1,21,67,338
SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO) 1,04,92,764 16,74,574 1,21,67,338

PRINCIPAL, GOVERNMENT SR 2202 1,58,13,369 23,27,361 1,81,40,730
SECONDARY SCHOOL BANGA

TOTAL(DDO) 1,58,13,369 23,27,361 1,81,40,730

PRINCIPAL, GOVERNMENT SR. SEC. 2202 5,60,29,827 95,76,963 6,56,06,790
SCHOOL(BOYS), CINEMA ROAD,
LUDHIANA

TOTAL(DDO) 5,60,29,827 95,76,963 6,56,06,790

PRINCIPAL, GOVERNMENT SR. SEC. 2202 90,39,886 15,40,377 1,05,80,263
SCHOOL, DHADE

 TOTAL(DDO) 90,39,886 15,40,377 1,05,80,263

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,35,170 11,06,152 1,04,41,322
 SCHOOL, GHUMAN KALAN

 TOTAL(DDO) 93,35,170 11,06,152 1,04,41,322

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,22,29,533 17,13,546 1,39,43,079
 SCHOOL, KUNDAL

2235 40,895 0 40,895

 TOTAL(DDO) 1,22,70,428 17,13,546 1,39,83,974

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	2,21,17,617	26,69,608	2,47,87,225
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	2235	30,016	0	30,016

TOTAL(DDO)		2,21,47,633	26,69,608	2,48,17,241
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,75,882	13,47,982	1,17,23,864
SCHOOL, MANNA SINGH WALA				

TOTAL(DDO)		1,03,75,882	13,47,982	1,17,23,864
PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,76,536	1,50,696	14,27,232
SCHOOL, MASTUANA				

TOTAL(DDO)		12,76,536	1,50,696	14,27,232
PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,20,153	14,78,432	99,98,585
SHCOOL(GIRLS), MALHA				
	2235	36,483	0	36,483

TOTAL(DDO)		85,56,636	14,78,432	1,00,35,068
PRINCIPAL, GOVERNMENT SR.	2202	2,14,05,294	31,66,039	2,45,71,333
SECONDARY SCHOOL, BANGI-KALAN				

	2235	1,36,797	0	1,36,797
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TOTAL(DDO)		2,15,42,091	31,66,039	2,47,08,130
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PRINCIPAL, GOVERNMENT SR.	2202	5,12,35,579	70,08,594	5,82,44,173
SECONDARY SCHOOL, CIVIL LINES				

	2235	1,56,270	0	1,56,270
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TOTAL(DDO)		5,13,91,849	70,08,594	5,84,00,443
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PRINCIPAL, GOVERNMENT SR.	2202	4,08,15,353	72,97,368	4,81,12,721
SECONDARY SCHOOL, WAJIDPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO)		4,08,15,353	72,97,368	4,81,12,721
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	5,84,13,679	81,74,370	6,65,88,049
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(COLLEGES)

	2235	49,245	37,201	86,446

TOTAL(DDO)		5,84,62,924	82,11,571	6,66,74,495
PRINCIPAL, GOVERNMENT	2202	2,66,42,881	51,16,170	3,17,59,051
SR. SEC. SCHOOL,				

TOTAL(DDO)		2,66,42,881	51,16,170	3,17,59,051
PRINCIPAL, GOVERNMENT VICTORIA	2202	2,62,83,442	59,04,254	3,21,87,696
GIRLS SECONDARY SCHOOL				

TOTAL(DDO)		2,62,83,442	59,04,254	3,21,87,696
PRINCIPAL, GOVT GIRL SENIOR	2202	4,35,10,651	94,13,013	5,29,23,664
SECONDARY SCHOOL, MANSA				
	2235	3,90,929	0	3,90,929

TOTAL(DDO)		4,39,01,580	94,13,013	5,33,14,593
PRINCIPAL, GOVT MODEL SECONDARY	2202	6,54,25,112	91,27,498	7,45,52,610
SCHOOL (ENG-MED), KHARAR				

	2235	5,03,291	0	5,03,291
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TOTAL(DDO)		6,59,28,403	91,27,498	7,50,55,901
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	4,38,09,684	70,15,021	5,08,24,705
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SCHOOL LALRU

TOTAL(DDO)		4,38,09,684	70,15,021	5,08,24,705
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	1,96,51,487	28,98,594	2,25,50,081
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(COLLEGES)

TOTAL(DDO)		6,34,61,171	99,13,615	7,33,74,786
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,05,23,468	28,08,898	2,33,32,366
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SCHOOL (B) GHARUAN

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TOTAL(DDO) 2,05,23,468 28,08,898 2,33,32,366

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,87,28,412 25,57,328 2,12,85,740
SCHOOL (G) GHARUAN

***** -----
TOTAL(DDO) 1,87,28,412 25,57,328 2,12,85,740

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,84,99,470 89,40,173 4,74,39,643
SCHOOL (G) KURALI

***** -----
TOTAL(DDO) 3,84,99,470 89,40,173 4,74,39,643

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,57,07,627 49,05,108 4,06,12,735
SCHOOL (G) SOHANA

***** -----
TOTAL(DDO) 3,57,07,627 49,05,108 4,06,12,735

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,18,90,136 20,86,371 1,39,76,507
SCHOOL AMLALA

***** -----
TOTAL(DDO) 1,18,90,136 20,86,371 1,39,76,507

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,84,36,138	54,29,188	2,38,65,326
SCHOOL DAULAT SINGH WALA				

TOTAL(DDO)		1,84,36,138	54,29,188	2,38,65,326

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,10,87,469	30,30,238	2,41,17,707
SCHOOL DIALPURA						

TOTAL(DDO)				2,10,87,469	30,30,238	2,41,17,707
PRINCIPAL, GOVT SENIOR SECONDARY			2202	1,52,41,447	18,74,717	1,71,16,164
SCHOOL HANDESRA						
			2235	1,35,476	0	1,35,476

TOTAL(DDO)				1,53,76,923	18,74,717	1,72,51,640

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,04,25,155 14,02,524 1,18,27,679

SCHOOL HOSHI ARPUR

TOTAL(DDO) 1,04,25,155 14,02,524 1,18,27,679

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,52,87,760 26,37,826 1,79,25,586

SCHOOL JARAUT

TOTAL(DDO) 1,52,87,760 26,37,826 1,79,25,586

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,74,88,730 22,97,225 1,97,85,955

SCHOOL JHANJERI

TOTAL(DDO) 1,74,88,730 22,97,225 1,97,85,955

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,18,01,332 40,17,621 2,58,18,953

SCHOOL KHIJRABAD

TOTAL(DDO) 2,18,01,332 40,17,621 2,58,18,953

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,90,00,730 28,70,602 2,18,71,332

SCHOOL KUMBHRA

 TOTAL(DDO) 1,90,00,730 28,70,602 2,18,71,332

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	1,52,33,470	20,64,494	1,72,97,964

 TOTAL(DDO) 1,52,33,470 20,64,494 1,72,97,964

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,52,48,400 47,11,218 2,99,59,618
 SCHOOL MUBARI KPUR

 TOTAL(DDO) 2,52,48,400 47,11,218 2,99,59,618

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,66,14,092 30,48,927 1,96,63,019
 SCHOOL MUNDHO SANGTIAN

***** -----
TOTAL(DDO) 1,66,14,092 30,48,927 1,96,63,019

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,72,80,938 43,05,874 2,15,86,812
SCHOOL NADA

***** -----
TOTAL(DDO) 1,72,80,938 43,05,874 2,15,86,812

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,34,17,427 17,66,158 1,51,83,585
SCHOOL PANDWALA

***** -----
TOTAL(DDO) 1,34,17,427 17,66,158 1,51,83,585

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,24,66,579 17,57,762 1,42,24,341
SCHOOL RAMGARH-BHUDA

***** -----
TOTAL(DDO) 1,24,66,579 17,57,762 1,42,24,341

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,59,03,979 38,99,249 3,98,03,228
SCHOOL SAHAURAN

***** -----
TOTAL(DDO) 3,59,03,979 38,99,249 3,98,03,228

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2, 49, 03, 938 33, 45, 952 2, 82, 49, 890

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO) 2, 49, 03, 938 33, 45, 952 2, 82, 49, 890

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	2, 17, 31, 402	30, 82, 370	2, 48, 13, 772
				SCHOOL TIRA		

				TOTAL (DDO) 2, 17, 31, 402 30, 82, 370 2, 48, 13, 772		

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2, 31, 73, 433 33, 14, 624 2, 64, 88, 057

SCHOOL TIUR

TOTAL (DDO) 2, 31, 73, 433 33, 14, 624 2, 64, 88, 057

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 19, 040 0 19, 040

SCHOOL, BEHRAMPUR KHURD

 TOTAL(DDO) 19,040 0 19,040

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,00,76,657 21,03,563 1,21,80,220

GHALL KHURD

2235 0 1,47,150 1,47,150

 TOTAL(DDO) 1,00,76,657 22,50,713 1,23,27,370

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 10,932 0 10,932

MAM DOT

 TOTAL(DDO) 10,932 0 10,932

PRINCIPAL, GOVT. ADARSH SENIOR 2202 2,43,62,926 67,72,078 3,11,35,004

SECONDARY SCHOOL, CANAL COLONY

 TOTAL(DDO) 2,43,62,926 67,72,078 3,11,35,004

PRINCIPAL, GOVT. ADARSH SENIOR 2202 1,16,99,913 18,43,392 1,35,43,305

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, KOT DHANDAL

TOTAL(DDO)				1, 16, 99, 913	18, 43, 392	1, 35, 43, 305
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. GIRLS S. S. SCHOOL MAUR MANDI	2202	2, 29, 29, 978	35, 41, 127	2, 64, 71, 105
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TOTAL(DDO)				2, 29, 29, 978	35, 41, 127	2, 64, 71, 105
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PRINCIPAL, GOVT. GIRLS SR			2235	2, 48, 358	2, 37, 920	4, 86, 278
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SECONDARY SCHOOL MOGA

TOTAL(DDO)				2, 48, 358	2, 37, 920	4, 86, 278
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PRINCIPAL, GOVT. GIRLS SR. SEC.			2202	1, 10, 22, 648	14, 74, 040	1, 24, 96, 688
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SCHOOL, PONJ KOSI

TOTAL(DDO)		1, 10, 22, 648	14, 74, 040	1, 24, 96, 688
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PRINCIPAL, GOVT. HIGH SCHOOL ,	2202	74, 72, 812	12, 46, 029	87, 18, 841
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NI HAL SINGH WALA

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TOTAL(DDO)		74, 72, 812	12, 46, 029	87, 18, 841
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PRINCIPAL, GOVT. HIGH SCHOOL,	2202	1, 50, 20, 599	28, 97, 989	1, 79, 18, 588
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RANDHAWA

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TOTAL(DDO)		1, 50, 20, 599	28, 97, 989	1, 79, 18, 588
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PRINCIPAL, GOVT. MODEL SENIOR	2202	43, 81, 413	7, 92, 118	51, 73, 531
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SECONDARY SCHOOL, NATHEHA

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TOTAL(DDO)		43, 81, 413	7, 92, 118	51, 73, 531
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PRINCIPAL, GOVT. MODEL SENIOR	2202	90, 79, 691	16, 32, 069	1, 07, 11, 760
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SECONDARY SCHOOL, RAI KE KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 90,79,691 16,32,069 1,07,11,760

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. S. SSCHOOL, 2202 71,29,783 7,07,580 78,37,363
 INSTRUCTION INSTRUCTIONS(SECONDARY), KUTTIWAL KALAN
 S PUNJAB
 (COLLEGES)

2235 37,325 0 37,325

 TOTAL(DDO) 71,67,108 7,07,580 78,74,688

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,30,50,799 20,63,844 1,51,14,643
 SCHOOL (B), RAIKOT

 TOTAL(DDO) 1,30,50,799 20,63,844 1,51,14,643

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,23,08,163 23,41,006 1,46,49,169
 SCHOOL (GIRLS), DAROLI BHAI

 TOTAL(DDO) 1,23,08,163 23,41,006 1,46,49,169

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	91,62,644	18,87,564	1,10,50,208
SCHOOL, BHUTTAL KALAN			

TOTAL(DDO)	91,62,644	18,87,564	1,10,50,208
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,35,58,554	32,17,983	1,67,76,537
SCHOOL, CHAK SAIDO KE			

2235	2,85,019	0	2,85,019
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TOTAL(DDO)	1,38,43,573	32,17,983	1,70,61,556
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,63,68,784	22,13,722	1,85,82,506
SCHOOL, DALLA			

2235	48,202	0	48,202
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TOTAL(DDO)	1,64,16,986	22,13,722	1,86,30,708
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,17,69,249	28,77,397	2,46,46,646

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHURI

S PUNJAB

(COLLEGES)

2235	2,65,304	0	2,65,304

TOTAL(DDO)	2,20,34,553	28,77,397	2,49,11,950
PRINCIPAL, GOVT. SENIOR SECONDARY 2235	3,01,578	15,357	3,16,935
SCHOOL, EALWAL GAGARPUR			

TOTAL(DDO)	3,01,578	15,357	3,16,935
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,29,65,322	18,49,119	1,48,14,441
SCHOOL, KEHAR SINGH WALA			

TOTAL(DDO)	1,29,65,322	18,49,119	1,48,14,441
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,83,85,141	25,97,200	2,09,82,341
SCHOOL, KOT BHAI			

TOTAL(DDO)	1,83,85,141	25,97,200	2,09,82,341
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	80,18,890	11,71,869	91,90,759
SCHOOL, LAKHA HAZI			

	2235	5,106	0	5,106
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TOTAL(DDO)		80,23,996	11,71,869	91,95,865
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,05,79,764	28,43,181	2,34,22,945
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SCHOOL, MEHLAN

	2235	10,83,104	0	10,83,104
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TOTAL(DDO)		2,16,62,868	28,43,181	2,45,06,049
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,65,89,394	22,94,301	1,88,83,695
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SCHOOL, MULOWAL

	2235	3,23,590	0	3,23,590
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,69,12,984	22,94,301	1,92,07,285
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,53,97,461	38,99,588	2,92,97,049
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUNDIAN KALAN

S PUNJAB
(COLLEGES)

TOTAL(DDO)	4,23,10,445	61,93,889	4,85,04,334
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,04,89,067	14,51,598	1,19,40,665
SCHOOL, RATOL ROHI			
	2235	12,347	0
			12,347

TOTAL(DDO)	1,05,01,414	14,51,598	1,19,53,012
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	77,47,766	12,62,376	90,10,142
SCHOOL, RUKNA BEGU			
	2235	22,267	0
			22,267

TOTAL(DDO)	77,70,033	12,62,376	90,32,409
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,33,339	12,51,974	51,85,313
SCHOOL, SARHALI			
	2235	10,000	0
			10,000

TOTAL(DDO)	39,43,339	12,51,974	51,95,313

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,05,42,959	29,35,239	2,34,78,198
SCHOOL, SARON			

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TOTAL(DDO)	2,05,42,959	29,35,239	2,34,78,198

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,81,84,237	25,32,916	2,07,17,153
SCHOOL, SHER KHAN			

2235	39,134	23,516	62,650
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TOTAL(DDO)	1,82,23,371	25,56,432	2,07,79,803

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,47,50,663	13,96,955	1,61,47,618
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

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TOTAL(DDO)	1,47,50,663	13,96,955	1,61,47,618

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		5,000	0	5,000
SCHOOL, TARN TARAN						

S PUNJAB
(COLLEGES)

2235	10,84,682	3,76,764	14,61,446

TOTAL(DDO)	10,89,682	3,76,764	14,66,446
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,48,83,467	53,77,725	3,02,61,192
SCHOOL, BAJIDPUR			

TOTAL(DDO)	2,48,83,467	53,77,725	3,02,61,192
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,48,22,724	17,55,194	1,65,77,918
SCHOOL, CHACK BUDHOKE			

TOTAL(DDO)	1,48,22,724	17,55,194	1,65,77,918
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,76,00,210	38,50,562	3,14,50,772
SCHOOL, DANGAR KHERA			

TOTAL(DDO)	2,76,00,210	38,50,562	3,14,50,772
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,49,19,747	21,82,070	1,71,01,817
SCHOOL, DATARANWALI			

 TOTAL(DDO) 1,49,19,747 21,82,070 1,71,01,817

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,18,27,715 44,14,999 3,62,42,714
 SCHOOL, GURUHARBAHAI (BOYS)

 TOTAL(DDO) 3,18,27,715 44,14,999 3,62,42,714

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,45,77,409 33,81,049 2,79,58,458

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 2,45,77,409 33,81,049 2,79,58,458

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, HAZARA SINGH WALA		99,57,360	17,23,469	1,16,80,829
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TOTAL(DDO) 99,57,360 17,23,469 1,16,80,829

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,38,13,571 48,20,236 3,86,33,807
SCHOOL, JALLALABAD(BOYS)

***** -----
TOTAL(DDO) 3,38,13,571 48,20,236 3,86,33,807

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 4,92,43,173 70,61,076 5,63,04,249
SCHOOL, JALLALABAD(GIRLS)

***** -----
TOTAL(DDO) 4,92,43,173 70,61,076 5,63,04,249

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,67,01,224 22,56,077 1,89,57,301
SCHOOL, JHURAR KHERA

***** -----
TOTAL(DDO) 1,67,01,224 22,56,077 1,89,57,301

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,16,74,590 15,72,218 1,32,46,808
SCHOOL, KANDWALA AMARKOT

***** -----
TOTAL(DDO) 1,16,74,590 15,72,218 1,32,46,808

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,76,48,816	35,15,631	3,11,64,447
SCHOOL, KARNI KHERA			

TOTAL(DDO)	2,76,48,816	35,15,631	3,11,64,447
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,87,18,150	26,86,569	2,14,04,719
SCHOOL, MAUJGARH			

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,87,18,150	26,86,569	2,14,04,719
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,57,49,542	38,20,839	2,95,70,381
		SCHOOL, MUDKI				

TOTAL(DDO)				2,57,49,542	38,20,839	2,95,70,381
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,34,19,884	26,23,586	1,60,43,470
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SCHOOL, TALWANDI JALLE KHAN

 TOTAL (DDO) 1,34,19,884 26,23,586 1,60,43,470

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,42,81,900 24,93,605 1,67,75,505

SCHOOL, CHHI TANWALA

 TOTAL (DDO) 1,42,81,900 24,93,605 1,67,75,505

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 41,07,632 5,26,412 46,34,044

TALWAN

 TOTAL (DDO) 41,07,632 5,26,412 46,34,044

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,81,00,731 40,52,458 3,21,53,189

2235 4,04,770 24,611 4,29,381

 TOTAL (DDO) 2,85,05,501 40,77,069 3,25,82,570

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 86,35,458 35,20,038 1,21,55,496

(GIRLS), MAKHU

2235 2,85,515 0 2,85,515

TOTAL(DDO)		89, 20, 973	35, 20, 038	1, 24, 41, 011
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PRINCIPAL, GOVT. SR. SEC.	2202	1, 28, 66, 231	5, 84, 320	1, 34, 50, 551
SCHOOL(B), BALIAN WALI				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1, 28, 66, 231	5, 84, 320	1, 34, 50, 551
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PRINCIPAL, GOVT. SR. SEC.	2202	1, 34, 62, 121	25, 11, 531	1, 59, 73, 652
SCHOOL(BOYS), KOTHA-GURU				

	2235	2, 96, 429	0	2, 96, 429
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TOTAL(DDO)		2, 66, 24, 781	30, 95, 851	2, 97, 20, 632
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PRINCIPAL, GOVT. SR. SEC.	2202	95, 97, 534	16, 70, 379	1, 12, 67, 913
SCHOOL(BOYS), PHUL				

2235	13,941	0	13,941
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TOTAL(DDO) 96,11,475 16,70,379 1,12,81,854

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,76,29,178 24,19,516 2,00,48,694
NURPUR SETHAN

2235	1,35,311	0	1,35,311
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TOTAL(DDO) 1,77,64,489 24,19,516 2,01,84,005

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,98,53,710 25,78,823 2,24,32,533
ATTARI

2235	88,242	23,180	1,11,422
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TOTAL(DDO) 1,99,41,952 26,02,003 2,25,43,955

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,68,675 10,35,903 96,04,578
AUR

2235	1,40,596	0	1,40,596
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TOTAL(DDO) 87,09,271 10,35,903 97,45,174

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,31,55,050 30,57,431 2,62,12,481

BHAGGEKE PIPAL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,31,55,050	30,57,431	2,62,12,481
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	91,72,651	16,27,379	1,08,00,030
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		TOTAL (DDO)		3,23,27,701	46,84,810	3,70,12,511
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	2,23,33,525	43,09,760	2,66,43,285
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			2235	5,12,255	0	5,12,255
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		TOTAL (DDO)		2,28,45,780	43,09,760	2,71,55,540
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		75,71,716	10,95,464	86,67,180
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BUNDALA

2235 43,705 0 43,705

TOTAL(DDO) 76,15,421 10,95,464 87,10,885

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,22,75,622 16,34,896 1,39,10,518

CHAK FATEH SINGH WALA

2235 0 2,00,000 2,00,000

TOTAL(DDO) 1,22,75,622 18,34,896 1,41,10,518

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,35,52,043 17,79,539 1,53,31,582

CHURI WALA DHANA

TOTAL(DDO) 1,35,52,043 17,79,539 1,53,31,582

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,44,18,830 17,46,858 1,61,65,688

DHAPALI

TOTAL(DDO) 1,44,18,830 17,46,858 1,61,65,688

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,76,330 16,95,300 96,71,630

DI ALPURA BHAI KA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		79,76,330	16,95,300	96,71,630
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		1,22,39,958	18,74,296	1,41,14,254

		TOTAL(DDO)		1,22,39,958	18,74,296	1,41,14,254
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 FERROZE SHAH		1,03,77,300	31,44,316	1,35,21,616

		TOTAL(DDO)		1,03,77,300	31,44,316	1,35,21,616
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GORAYA		1,35,50,737	43,89,712	1,79,40,449
		2235		38,020	9,420	47,440

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TOTAL(DDO) 1,35,88,757 43,99,132 1,79,87,889

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,72,58,981 33,34,154 2,05,93,135
JANDWAL

***** -----
TOTAL(DDO) 1,72,58,981 33,34,154 2,05,93,135

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,37,15,059 24,55,112 1,61,70,171
KADIANA KALAN

***** -----
TOTAL(DDO) 1,37,15,059 24,55,112 1,61,70,171

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,34,30,975 24,93,313 1,59,24,288
KAHMA

2235 33,967 0 33,967

***** -----
TOTAL(DDO) 1,34,64,942 24,93,313 1,59,58,255

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,36,03,588 73,40,013 3,09,43,601

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

TOTAL(DDO)				2,36,03,588	73,40,013	3,09,43,601
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	1,69,00,100	25,28,385	1,94,28,485
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			2235	19,150	0	19,150
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TOTAL(DDO)				1,69,19,250	25,28,385	1,94,47,635
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	1,74,58,145	33,89,357	2,08,47,502
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KHIRAN WALI

TOTAL(DDO)				1,74,58,145	33,89,357	2,08,47,502
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIVA	2235	51,718	1,25,235	1,76,953
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KHIVA

TOTAL(DDO)				51,718	1,25,235	1,76,953
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 21, 37, 950	16, 15, 450	1, 37, 53, 400
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KHUBHAN

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TOTAL(DDO)	1, 21, 37, 950	16, 15, 450	1, 37, 53, 400

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 00, 80, 957	14, 50, 808	1, 15, 31, 765
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LEHAL

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TOTAL(DDO)	1, 00, 80, 957	14, 50, 808	1, 15, 31, 765

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 79, 64, 579	23, 22, 281	2, 02, 86, 860
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MAHMU JOYIA

2235	11, 142	0	11, 142
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TOTAL(DDO)	1, 79, 75, 721	23, 22, 281	2, 02, 98, 002

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,31,15,937 37,63,529 2,68,79,466
 INSTRUCTION INSTRUCTIONS(SECONDARY), MEGHA RAI
 S PUNJAB
 (COLLEGES)

2235 9,720 0 9,720

 TOTAL(DDO) 2,31,25,657 37,63,529 2,68,89,186

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 40,54,337 9,01,250 49,55,587
 MORO

2235 18,871 0 18,871

 TOTAL(DDO) 40,73,208 9,01,250 49,74,458

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,78,043 13,89,947 1,17,67,990
 PAJJODEOTA SOOS

2235 1,13,468 0 1,13,468

 TOTAL(DDO) 1,04,91,511 13,89,947 1,18,81,458

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,13,89,175 15,88,930 1,29,78,105
 PATRE WALA

 TOTAL(DDO) 1,13,89,175 15,88,930 1,29,78,105

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 23, 70, 746	37, 31, 947	2, 61, 02, 693
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SABUANA

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TOTAL(DDO)	2, 23, 70, 746	37, 31, 947	2, 61, 02, 693

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 97, 24, 423	24, 99, 819	2, 22, 24, 242
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SAPPAN WALA

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TOTAL(DDO)	1, 97, 24, 423	24, 99, 819	2, 22, 24, 242

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 42, 64, 214	34, 32, 132	2, 76, 96, 346
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SAYAD WALA

*****	-----	-----	-----
TOTAL(DDO)	2, 42, 64, 214	34, 32, 132	2, 76, 96, 346

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1, 69, 33, 810	25, 92, 743	1, 95, 26, 553

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,69,33,810 25,92,743 1,95,26,553

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,50,57,575 14,16,868 2,64,74,443

TIBBER

2235 9,99,613 0 9,99,613

TOTAL(DDO) 2,60,57,188 14,16,868 2,74,74,056

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 98,66,847 13,20,208 1,11,87,055

UDHOWAL, JALANDHAR

TOTAL(DDO) 98,66,847 13,20,208 1,11,87,055

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 80,95,273 17,67,237 98,62,510

VALOOR

TOTAL(DDO) 80,95,273 17,67,237 98,62,510

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,59,14,613 22,96,824 1,82,11,437

VEROKE

	2235	40,104	18,930	59,034
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TOTAL(DDO)		1,59,54,717	23,15,754	1,82,70,471
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PRINCIPAL, GOVT. SR. SEC.	2202	96,69,016	14,14,109	1,10,83,125
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SCHOOL, BHAI RUPA

TOTAL(DDO)		96,69,016	14,14,109	1,10,83,125
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PRINCIPAL, GOVT. SR. SEC.	2202	1,15,62,392	22,49,504	1,38,11,896
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SCHOOL, KALJHARANI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		1,15,62,392	22,49,504	1,38,11,896

PUBLIC INSTRUCTIONS(SSECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SSECONDARY),	PRINCIPAL, GOVT. SR. SEC.	2202	1,21,29,747	16,87,895	1,38,17,642
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S PUNJAB (COLLEGES)

SCHOOL, MANDI KALAN

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TOTAL(DDO) 2,36,92,139 39,37,399 2,76,29,538

PRINCIPAL, GOVT. SR. SEC. 2202 64,47,779 11,95,100 76,42,879
SCHOOL, RAMSARA

***** -----
TOTAL(DDO) 64,47,779 11,95,100 76,42,879

PRINCIPAL, GOVT. SR. SEC. 2202 2,11,49,436 30,33,867 2,41,83,303
SCHOOL, SANJAY NAGAR

***** -----
TOTAL(DDO) 2,11,49,436 30,33,867 2,41,83,303

PRINCIPAL, GOVT. SR. SEC. 2202 1,24,94,965 15,79,431 1,40,74,396
SCHOOL, SHAKOOR

***** -----
TOTAL(DDO) 1,24,94,965 15,79,431 1,40,74,396

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 1,48,93,606 20,77,426 1,69,71,032
LAKHOKE BEHRAM

2235 87,330 47,104 1,34,434

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TOTAL(DDO)		1,49,80,936	21,24,530	1,71,05,466
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PRINCIPAL, GOVT. SR. SECONDARY	2202	88,41,960	14,73,878	1,03,15,838
SCHOOL, BHANGURI				

	2235	46,647	2,00,000	2,46,647
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TOTAL(DDO)		88,88,607	16,73,878	1,05,62,485
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PRINCIPAL, GOVT. SR. SECONDARY	2202	4,88,88,581	68,54,096	5,57,42,677
SCHOOL, DI NA NAGAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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. SECONDARY	2235	3,29,055	23,539	3,52,594
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DI NA NAGAR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		4,92,17,636	68,77,635	5,60,95,271
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PRINCIPAL, GOVT. SR. SECONDARY	2202	79,70,972	24,61,400	1,04,32,372
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SCHOOL, FATEHGARH PANJTOOR

***** -----
TOTAL(DDO) 79,70,972 24,61,400 1,04,32,372

PRINCIPAL, GOVT. SR. SECONDARY 2235 80,874 6,979 87,853

SCHOOL, JAROAT

***** -----
TOTAL(DDO) 80,874 6,979 87,853

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,35,62,686 24,34,356 1,59,97,042

SCHOOL, RAMEANA

***** -----
TOTAL(DDO) 1,35,62,686 24,34,356 1,59,97,042

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,16,00,582 20,27,833 1,36,28,415

SCHOOL, TALWANDI RAMA

2235 30,871 0 30,871

***** -----
TOTAL(DDO) 1,16,31,453 20,27,833 1,36,59,286

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,33,65,996 61,12,933 2,94,78,929

(G), RAMPURA PHUL MANDI

	2235	31,900	0	31,900
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TOTAL (DDO) 1,67,66,626 33,06,687 2,00,73,313

PRINCIPAL, GOVT.	2202	1,32,33,693	31,02,486	1,63,36,179
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SR. SEC. SCHOOL (BOYS), MEHRAJ

	2235	53,275	0	53,275
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TOTAL (DDO) 1,32,86,968 31,02,486 1,63,89,454

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	95,11,981	12,59,564	1,07,71,545
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UMARPUR KALAN

TOTAL (DDO) 95,11,981 12,59,564 1,07,71,545

PRINCIPAL, GOVT. (BOYS)	2202	3,25,27,896	77,97,448	4,03,25,344
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SR. SEC. SCHOOL, MOHINDRA
GANJ, RAJPURA

TOTAL (DDO) 3,25,27,896 77,97,448 4,03,25,344

PRINCIPAL, GOVT. (G) SR. SEC.	2202	2,03,52,303	35,60,877	2,39,13,180
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SCHOOL, MAMDOT

TOTAL(DDO)		2,03,52,303	35,60,877	2,39,13,180
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PRINCIPAL, GOVT. (G) SR. SEC	2202	6,20,47,725	91,37,857	7,11,85,582
SCHOOL, BTD.				

	2235	1,13,362	0	1,13,362
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,21,61,087	91,37,857	7,12,98,944
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PRINCIPAL, GOVT. BOYS SR. SEC	2202	2,12,40,642	49,09,182	2,61,49,824
SCHOOL, GONIANA MANDI				

	2235	62,491	1,19,255	1,81,746
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 TOTAL(DDO) 8,34,64,220 1,41,66,294 9,76,30,514

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	73,68,502	11,01,767	84,70,269
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SCHOOL, NURMAHAL

***** -----
TOTAL (DDO) 73,68,502 11,01,767 84,70,269

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 5,80,45,823 77,76,567 6,58,22,390

WOMEN

***** -----
TOTAL (DDO) 5,80,45,823 77,76,567 6,58,22,390

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,84,46,803 29,78,479 2,14,25,282

SCHOOL (GIRLS), TALWANDI BHAI

***** -----
TOTAL (DDO) 1,84,46,803 29,78,479 2,14,25,282

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,12,34,558 38,72,902 2,51,07,460

SCHOOL, PANJ KE UTTAR

***** -----
TOTAL (DDO) 2,12,34,558 38,72,902 2,51,07,460

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,81,79,353 32,02,638 2,13,81,991

SCHOOL, TAHLI WALA BODLA

***** -----

TOTAL(DDO)	1,81,79,353	32,02,638	2,13,81,991
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	79,01,262	10,45,624	89,46,886
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN	2235	2,500	0	2,500
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TOTAL(DDO)	79,03,762	10,45,624	89,49,386
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PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), BHUCHO MANDI	2202	1,50,52,208	31,02,087	1,81,54,295
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	2235	0	4,26,157	4,26,157
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TOTAL(DDO)	1,50,52,208	35,28,244	1,85,80,452
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,33,29,822	18,92,840	1,52,22,662
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LOOMBRI WALA

***** -----
TOTAL (DDO) 1,33,29,822 18,92,840 1,52,22,662

PRINCIPAL, GOVT. SR. SEC. 2202 2,84,35,811 37,51,611 3,21,87,422
SCHOOL, MANDI PHUL

2235 3,74,744 64,060 4,38,804

***** -----
TOTAL (DDO) 2,88,10,555 38,15,671 3,26,26,226

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,68,18,857 62,76,168 2,30,95,025
DHANDARI KHURD

2235 1,41,002 0 1,41,002

***** -----
TOTAL (DDO) 1,69,59,859 62,76,168 2,32,36,027

PRINCIPAL, GOVT. SR. SEC 2235 10,000 0 10,000
SCHOOL, DUTAVAN WALI KHUIAN WALI

***** -----
TOTAL (DDO) 10,000 0 10,000

PRINCIPAL, GOVT. SR. SEC 2202 2,78,02,455 38,25,544 3,16,27,999
SCHOOL, KHUIAN SARWAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR	2235	1,57,389	0	1,57,389	
*****				-----			
TOTAL (DDO)				2,79,59,844	38,25,544	3,17,85,388	
PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA				2202	2,66,81,958	35,23,049	3,02,05,007
*****				-----			
TOTAL (DDO)				2,66,81,958	35,23,049	3,02,05,007	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL				2202	1,94,85,404	26,47,805	2,21,33,209
*****				-----			
TOTAL (DDO)				1,95,85,195	26,47,805	2,22,33,000	

PRINCIPAL, GOVT. SR. SEC. 2202 1,43,68,340 25,33,684 1,69,02,024
SCHOOL, BEHAK GUJJARAN

2235 22,120 71,597 93,717

TOTAL(DDO) 1,43,90,460 26,05,281 1,69,95,741

PRINCIPAL, GOVT. SR. SEC. 2235 65,391 0 65,391
SCHOOL, CHIMNEWALAMALOOKPUR

TOTAL(DDO) 65,391 0 65,391

PRINCIPAL, GOVT. SR. SEC. 2202 1,43,96,006 48,25,412 1,92,21,418
SCHOOL, DARBAR PANDURI

TOTAL(DDO) 1,43,96,006 48,25,412 1,92,21,418

PRINCIPAL, GOVT. SR. SEC. 2202 1,25,22,825 17,56,014 1,42,78,839
SCHOOL, GHUNGRALI SIKHAN

2235 36,000 0 36,000

TOTAL(DDO) 1,25,58,825 17,56,014 1,43,14,839

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. , SCHOOL, MAI SER KHANA	2202	1,83,86,258	26,04,446	2,09,90,704
			2235	55,343	0	55,343
*****				-----		
			TOTAL (DDO)	1,84,41,601	26,04,446	2,10,46,047
			2202	1,12,77,977	15,19,592	1,27,97,569
		MANDI KALAN				
			2235	21,063	0	21,063
*****				-----		
			TOTAL (DDO)	1,12,99,040	15,19,592	1,28,18,632
			2202	42,77,300	8,12,028	50,89,328
		BAGHELEWALA				
*****				-----		
			TOTAL (DDO)	42,77,300	8,12,028	50,89,328

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,27,76,774 18,67,016 1,46,43,790

BI LASPUR

TOTAL(DDO) 1,27,76,774 18,67,016 1,46,43,790

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 1,00,000 0 1,00,000

I SHARWAL

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

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 2,47,99,129 32,85,546 2,80,84,675

WANI GARH

TOTAL(DDO) 2,47,99,129 32,85,546 2,80,84,675

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 55,90,110 8,55,487 64,45,597

LLAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 55,90,110 8,55,487 64,45,597

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,93,698 42,15,914 2,36,09,612
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 2,49,83,808 50,71,401 3,00,55,209

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 28,60,531 2,31,403 30,91,934
HIGHER SECONDARY SCHOOL

***** -----
TOTAL(DDO) 28,60,531 2,31,403 30,91,934

PRINCIPAL, KHALSA SENIOR 2202 59,56,337 25,45,663 85,02,000
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 59,56,337 25,45,663 85,02,000

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 22,36,946 2,63,054 25,00,000
TALWANDI SABO

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TOTAL(DDO)		22,36,946	2,63,054	25,00,000
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PRINCIPAL, LT. GENERAL BEANT	2202	2,12,98,201	37,84,465	2,50,82,666
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL				

TOTAL(DDO)		2,12,98,201	37,84,465	2,50,82,666
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PRINCIPAL, M. D. A. S SR. SECONDARY	2202	67,71,048	7,49,770	75,20,818
SCHOOL, MOGA				

TOTAL(DDO)		67,71,048	7,49,770	75,20,818
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PRINCIPAL, M. H. R SR. SEC	2235	14,986	0	14,986
SCHOOL, BHATINDA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	14,986	0	14,986

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 1, 14, 28, 636 12, 66, 788 1, 26, 95, 424
 INSTRUCTION INSTRUCTIONS(SECONDARY), FZR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 1, 14, 43, 622 12, 66, 788 1, 27, 10, 410

PRINCIPAL, MATTA GUJARI SENIOR 2202 1, 87, 07, 565 42, 49, 327 2, 29, 56, 892
 SECONDARY SCHOOL
 2235 3, 14, 569 0 3, 14, 569

 TOTAL(DDO) 1, 90, 22, 134 42, 49, 327 2, 32, 71, 461

PRINCIPAL, MODEL SENIOR SECONDARY 2202 6, 80, 69, 550 1, 19, 29, 646 7, 99, 99, 196
 SCHOOL, PHEEL KHANNA
 2235 32, 800 0 32, 800

 TOTAL(DDO) 6, 81, 02, 350 1, 19, 29, 646 8, 00, 31, 996

PRINCIPAL, N. S. KHALSA HIGH 2202 33, 25, 396 3, 70, 390 36, 95, 786
 SCHOOL, SULTANPUR LODHI

 TOTAL(DDO) 33, 25, 396 3, 70, 390 36, 95, 786

PRINCIPAL, S D HR. SEC. SCHOOL,	2202	20,619	7,111	27,730
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FAZI LKA

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TOTAL(DDO)		20,619	7,111	27,730

PRINCIPAL, S. D. GIRLS SR.	2202	61,20,564	6,89,583	68,10,147
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)		61,20,564	6,89,583	68,10,147

PRINCIPAL, S. D. P. SR. SEC.	2202	1,44,69,245	13,94,241	1,58,63,486
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SCHOOL, LUDHI ANA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,44,69,245	13,94,241	1,58,63,486

PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	41,854	0	41,854
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SECONDARY SCHOOL, TARN TARAN

	2235	1,79,514	0	1,79,514
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TOTAL(DDO)		1,46,90,613	13,94,241	1,60,84,854
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PRINCIPAL, S. R. ARYA S. S. S. ,	2202	63,72,575	7,09,425	70,82,000
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PATIALA

TOTAL(DDO)		63,72,575	7,09,425	70,82,000
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PRINCIPAL, SAHID MAJOR HARDEV	2235	1,22,463	26,830	1,49,293
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

TOTAL(DDO)		1,22,463	26,830	1,49,293
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PRINCIPAL, SANT ATAR SINGH G. P. C	2203	2,96,18,964	39,01,026	3,35,19,990
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BADBAR

TOTAL(DDO)		2,96,18,964	39,01,026	3,35,19,990
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PRINCIPAL, SBI P GOVERNMENT SENIOR 2202	35,24,618	4,14,499	39,39,117
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SECONDARY SCHOOL, SHAHBAJ PUR

*****	-----		
TOTAL (DDO)	35,24,618	4,14,499	39,39,117

PRINCIPAL, SENIOR SECONDARY 2202	91,35,037	23,28,798	1,14,63,835
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SCHOOL, ARNO

2235	1,26,359	0	1,26,359
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TOTAL (DDO)	92,61,396	23,28,798	1,15,90,194

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI	2202	2,24,86,892	42,93,321	2,67,80,213
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TOTAL (DDO)	3,17,48,288	66,22,119	3,83,70,407

PRINCIPAL, SENIOR SECONDARY	2202	1,06,79,847	18,57,589	1,25,37,436
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SCHOOL, BIJA

TOTAL (DDO)		1,06,79,847	18,57,589	1,25,37,436
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PRINCIPAL, SENIOR SECONDARY	2202	2,00,01,468	41,17,749	2,41,19,217
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SCHOOL, DAKHA

	2235	1,65,525	0	1,65,525
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TOTAL (DDO)		2,01,66,993	41,17,749	2,42,84,742
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PRINCIPAL, SENIOR SECONDARY	2202	3,13,44,339	57,28,002	3,70,72,341
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SCHOOL, DEVI GARH

	2235	4,98,346	0	4,98,346
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TOTAL (DDO)		3,18,42,685	57,28,002	3,75,70,687
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PRINCIPAL, SENIOR SECONDARY	2202	2,18,43,598	39,64,048	2,58,07,646
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SCHOOL, GHAGGA

	2235	1,83,967	0	1,83,967
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TOTAL (DDO)		2,20,27,565	39,64,048	2,59,91,613
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PRINCIPAL, SENIOR SECONDARY	2202	1,67,66,030	31,98,711	1,99,64,741
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SCHOOL, IKOLOHA

	2235	1,51,377	0	1,51,377
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TOTAL(DDO)		1,69,17,407	31,98,711	2,01,16,118
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PRINCIPAL, SENIOR SECONDARY	2202	3,34,33,650	75,61,907	4,09,95,557
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SCHOOL, KHAMANO KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	1,01,018	0	1,01,018
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		3,35,34,668	75,61,907	4,10,96,575
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PRINCIPAL, SENIOR SECONDARY	2202	1,45,16,747	23,78,099	1,68,94,846
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SCHOOL, LIBRA

	2235	1,06,900	0	1,06,900
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TOTAL (DDO)		1,46,23,647	23,78,099	1,70,01,746
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PRINCIPAL, SENIOR SECONDARY	2202	2,19,46,699	42,82,974	2,62,29,673
SCHOOL, PANJOLA				

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TOTAL (DDO)		2,19,46,699	42,82,974	2,62,29,673
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PRINCIPAL, SENIOR SECONDARY	2202	1,07,28,576	18,34,911	1,25,63,487
SCHOOL, RAUNI				

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TOTAL (DDO)		1,07,28,576	18,34,911	1,25,63,487
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PRINCIPAL, SENIOR SECONDARY	2202	1,01,49,803	18,43,530	1,19,93,333
SCHOOL, ROSHANPUR				

	2235	2,62,082	0	2,62,082
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TOTAL (DDO)		1,04,11,885	18,43,530	1,22,55,415
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PRINCIPAL, SENIOR SECONDARY	2202	53,14,191	7,65,876	60,80,067
SCHOOL, SHAHPUR				

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TOTAL(DDO)		53,14,191	7,65,876	60,80,067
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PRINCIPAL, SENIOR SECONDARY	2202	1,71,54,304	33,28,656	2,04,82,960
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SCHOOL, BHAGI BANDER

TOTAL(DDO)		1,71,54,304	33,28,656	2,04,82,960
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SH GURU HARGOBI ND GOVT SR SECONDARY MANDI GOBINDGARH	2202	2,77,84,168	38,66,952	3,16,51,120
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TOTAL(DDO)		4,49,38,472	71,95,608	5,21,34,080
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PRINCIPAL, SHAHEED BABA LAL SINGH	2202	1,53,96,318	19,88,462	1,73,84,780
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHI BANA

TOTAL(DDO)	1,53,96,318	19,88,462	1,73,84,780
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	2,60,94,398	38,19,766	2,99,14,164
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GOVT. SECONDARY SCHOOL, LONGOWAL

2235	61,918	14,050	75,968
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TOTAL(DDO)	2,61,56,316	38,33,816	2,99,90,132
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202	1,58,94,729	34,96,513	1,93,91,242
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

2235	20,846	0	20,846
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TOTAL(DDO)	1,59,15,575	34,96,513	1,94,12,088
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PRINCIPAL, SIKH KANYA 2202	18,29,739	1,99,698	20,29,437
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MAHAVI DYALAYA, FZR

2235	12,786	0	12,786
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TOTAL(DDO)	18,42,525	1,99,698	20,42,223
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PRINCIPAL, SKSB SENIOR SECONDARY 2202	1,18,07,521	19,53,453	1,37,60,974
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SCHOOL, CHAK KALAN

TOTAL(DDO)	1, 18, 07, 521	19, 53, 453	1, 37, 60, 974
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PRINCIPAL, SR. SECONDARY SCHOOL, 2202	1, 36, 65, 115	27, 93, 985	1, 64, 59, 100
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KHERI NODH SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 36, 65, 115	27, 93, 985	1, 64, 59, 100
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1, 26, 25, 798	24, 11, 316	1, 50, 37, 114
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TOTAL(DDO)	1, 26, 25, 798	24, 11, 316	1, 50, 37, 114
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REGISTRAR, D. P. I. (SECONDARY EDU) PUNJAB			2202	20, 14, 39, 431	2, 60, 29, 241	22, 74, 68, 672
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TOTAL(DDO)	20, 14, 39, 431	2, 60, 29, 241	22, 74, 68, 672
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TOTAL(CCO)

28,36,49,94,543 4,88,14,78,871 33,24,64,73,414

TOTAL(DEPT)

50,58,71,65,875 11,12,72,41,322 61,71,44,07,197

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 20,27,905 2,43,862 22,71,767

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

3451 6,90,000 0 6,90,000

TOTAL(DDO)

27,17,905 2,43,862 29,61,767

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,93,648 0 16,93,648

DIVISION PWD B&R, FEROZEPUR

TOTAL(DDO)

16,93,648 0 16,93,648

DEPUTY DIRECTOR, RESEARCH AND 2059 70,60,887 7,95,671 78,56,558

LABORTATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORTATORY

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				71,60,887	7,95,671	79,56,558

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH	2235	76,837	0	76,837
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4059 1,54,41,739 20,21,750 1,74,63,489

TOTAL (DDO) 2,26,79,463 28,17,421 2,54,96,884

ENGINEER INCHARGE GOVT. AGRO ENGME. OVERHAULING WORKSHOP AERODROME, PATIALA			3053	1,40,432	35,940	1,76,372
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TOTAL (DDO) 1,40,432 35,940 1,76,372

EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-11, PWD (B&R)			2059	4,21,49,993	52,01,330	4,73,51,323
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	3054	1,82,731	0	1,82,731
	4059	2,74,74,064	0	2,74,74,064
	4202	97,09,466	0	97,09,466
	4210	2,72,58,788	0	2,72,58,788
	5054	27,05,58,287	0	27,05,58,287

 TOTAL(DDO) 37,73,33,329 52,01,330 38,25,34,659

EXECUTIVE ENGINEER, B&R 2235 28,428 0 28,428
 DIVISION, PUNJAB, PATIALA

 TOTAL(DDO) 28,428 0 28,428

EXECUTIVE ENGINEER, CENTRAL 2059 1,33,85,813 19,66,199 1,53,52,012
 WORKS DIVISION HORTICULTURE, PWD
 (B&R), LUDHIANA

	3054	3,93,86,637	0	3,93,86,637
	5054	16,14,38,115	0	16,14,38,115

 TOTAL(DDO) 21,42,10,565 19,66,199 21,61,76,764

EXECUTIVE ENGINEER, CENTRAL 2059 1,25,92,719 22,50,163 1,48,42,882
 WORKS DIVISION-1 PWD
 (B&R), LUDHIANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)				1,25,92,719	22,50,163	1,48,42,882
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA	2059	48,87,601	4,42,707	53,30,308
			5054	20,56,01,920	0	20,56,01,920

TOTAL (DDO)				21,04,89,521	4,42,707	21,09,32,228
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R), LUDHIANA	3054	94,62,006	1,15,238	95,77,244
			4202	3,06,73,868	0	3,06,73,868
			5054	13,02,62,039	0	13,02,62,039

TOTAL (DDO)				17,03,97,913	1,15,238	17,05,13,151
		EXECUTIVE ENGINEER, ELECTRICAL	2059	4,23,19,459	59,38,964	4,82,58,423

DIVISION PWD (B&R), LUDHIANA

	4059	24,72,549	0	24,72,549

TOTAL(DDO)		4,47,92,008	59,38,964	5,07,30,972

EXECUTIVE ENGINEER, MECHANICAL	2059	2,13,74,904	30,19,798	2,43,94,702
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,64,416	0	2,64,416
	4059	14,21,623	0	14,21,623

TOTAL(DDO)		2,30,60,943	30,19,798	2,60,80,741

EXECUTIVE ENGINEER, PROVINCIAL	2059	11,68,84,293	1,70,91,137	13,39,75,430
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DIVISION B&R, SANGRUR

	3054	3,24,60,109	97,38,149	4,21,98,258
	4059	16,36,780	0	16,36,780
	4202	2,46,77,037	0	2,46,77,037
	5054	79,60,87,345	0	79,60,87,345

TOTAL(DDO)		97,17,45,564	2,68,29,286	99,85,74,850

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	7,03,11,152	76,14,595	7,79,25,747
			2235	25,88,765	0	25,88,765
			3054	3,75,79,356	-2,40,51,000	1,35,28,356
			4059	7,87,315	0	7,87,315
			4202	1,49,01,966	0	1,49,01,966
			5054	27,20,43,975	0	27,20,43,975

			TOTAL (DDO)	1,36,99,58,093	1,03,92,881	1,38,03,50,974
			EXECUTIVE ENGINEER, RURAL WORKS	7,25,093	2,00,000	9,25,093
			DIVISION SIRHIND, FATEHGARH SAHIB			
			3054	2,09,84,143	38,34,134	2,48,18,277
			4059	50,15,240	0	50,15,240
			5054	34,07,88,046	95,88,622	35,03,76,668

			TOTAL (DDO)	36,75,12,522	1,36,22,756	38,11,35,278
			EXECUTIVE ENGINEER, RURAL WORKS	-13,236	0	-13,236
			DIVISION, PWD(B&R), PUNJAB, NABHA			

			TOTAL (DDO)	-13,236	0	-13,236

EXECUTIVE ENGINEER, CENTRAL	2059	1,89,16,824	28,54,011	2,17,70,835
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WORKS DIVISION

	2071	11,42,390	0	11,42,390
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	2235	32,419	0	32,419
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TOTAL(DDO)		2,00,91,633	28,54,011	2,29,45,644
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EXECUTIVE ENGINEER, CENTRAL	2059	-33,60,000	0	-33,60,000
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WORKS DIVISION NO-2, PWD (B&R)

TOTAL(DDO)		-33,60,000	0	-33,60,000
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EXECUTIVE ENGINEER, CENTRAL	2059	1,54,72,330	24,72,297	1,79,44,627
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WORKS DIVISION, PWD (B&R)

	2235	37,515	0	37,515
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	3054	75,43,698	0	75,43,698
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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 CHIEF ENGINEER, PUBLIC TOTAL(DDO) 2,30,53,543 24,72,297 2,55,25,840
 WORKS (B & WORKS, PUNJAB
 R)

EXECUTIVE ENGINEER, CONSTRUCTION 2235 1,39,219 0 1,39,219

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

 TOTAL(DDO) 2,31,92,762 24,72,297 2,56,65,059

EXECUTIVE ENGINEER, PROVINCIAL 2059 3,07,77,566 37,31,628 3,45,09,194

DIVISION

2235 9,96,428 0 9,96,428

3054 1,85,34,655 28,11,690 2,13,46,345

4059 13,19,31,406 0 13,19,31,406

4202 6,43,16,691 0 6,43,16,691

5054 10,57,87,977 0 10,57,87,977

 TOTAL(DDO) 35,23,44,723 65,43,318 35,88,88,041

EXECUTIVE ENGINEER, RURAL 2059 -9,597 0 -9,597

WORANKS DIVISION, PWD (B&R)

5054 56,22,55,914 1,86,37,500 58,08,93,414

TOTAL(DDO)	56,22,46,317	1,86,37,500	58,08,83,817
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EXECUTIVE ENGINEER, RURAL WORKS 2059	6,23,745	-26,347	5,97,398
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DIVISION

2235	8,120	0	8,120
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3054	8,97,427	0	8,97,427
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TOTAL(DDO)	15,29,292	-26,347	15,02,945
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EXECUTIVE ENGINEER, CENTRAL 2059	2,44,96,222	31,31,435	2,76,27,657
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WORKS DIVISION NO-I, PWD (B&R)

2235	2,00,000	0	2,00,000
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3054	2,27,688	25,57,604	27,85,292
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TOTAL(DDO)	2,49,23,910	56,89,039	3,06,12,949
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVN., PB PWD(B&R), AMRITSAR AT FEROZEPUR	2059	20,63,083	0	20,63,083
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3054	3,48,18,010	0	3,48,18,010
4059	29,45,550	0	29,45,550
4202	3,17,42,309	0	3,17,42,309
5054	13,68,63,473	0	13,68,63,473

 TOTAL(DDO) 23,33,56,335 56,89,039 23,90,45,374

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,11,05,844 20,50,718 1,31,56,562
 DIVISION NO 2, PWD (B&R)

 TOTAL(DDO) 1,11,05,844 20,50,718 1,31,56,562

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 3,57,38,204 66,55,819 4,23,94,023
 DIVISION PB. PWD (B&R) PATIALA
 AT SANGRUR

2235 3,05,784 0 3,05,784

 TOTAL(DDO) 3,60,43,988 66,55,819 4,26,99,807

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 2,36,69,739 28,79,835 2,65,49,574
 DIVISION PWD B&R , MOHALI

3054 28,67,75,689 92,21,802 29,59,97,491

 TOTAL(DDO) 31,04,45,428 1,21,01,637 32,25,47,065

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1, 20, 32, 419	17, 72, 981	1, 38, 05, 400
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DIVISION, PWD B&R, JALANDHAR

5054	78, 58, 615	0	78, 58, 615
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TOTAL(DDO)	1, 98, 91, 034	17, 72, 981	2, 16, 64, 015
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	2, 00, 000	0	2, 00, 000
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DIVISION, FEROZEPUR

TOTAL(DDO)	2, 00, 000	0	2, 00, 000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CONST. DIVISION NO. 1, PWD B&R, KAPURTHALA	2059	2, 13, 93, 000	26, 76, 158	2, 40, 69, 158
*****				TOTAL(DDO)	2, 13, 93, 000	26, 76, 158

EXECUTIVE ENGINEER, CONST. DIVN.	2059	2,08,26,975	25,94,818	2,34,21,793
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NO. 2, JALANDHAR

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	2,09,26,975	25,94,818	2,35,21,793
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,91,31,713	49,02,207	4,40,33,920
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL(DDO)	3,91,31,713	49,02,207	4,40,33,920
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	3,26,829	0	3,26,829
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL(DDO)	3,26,829	0	3,26,829
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,83,61,172	26,43,954	2,10,05,126
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

TOTAL(DDO)	1,83,61,172	26,43,954	2,10,05,126
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,93,41,396 56,20,817 3,49,62,213

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

 TOTAL(DDO) 2,93,41,396 56,20,817 3,49,62,213

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,15,28,263 39,74,625 2,55,02,888

DIVISION NO.1 PWD B&R, JALANDHAR

4059 19,52,891 0 19,52,891

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		2,34,81,154	39,74,625	2,74,55,779

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,01,92,951	93,97,856	3,95,90,807

		DIVISION NO.2, PUNJAB PWD (B&R)		5,36,74,105	1,33,72,481	6,70,46,586

 TOTAL(DDO) 5,36,74,105 1,33,72,481 6,70,46,586

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -1,67,433 -59 -1,67,492

DIVISION NO. I PB PWD B&R, MOHALI

3054	5,29,22,999	18,81,783	5,48,04,782
4059	36,16,297	0	36,16,297
4202	1,85,21,874	0	1,85,21,874
5054	9,45,92,164	0	9,45,92,164

TOTAL(DDO) 16,94,85,901 18,81,724 17,13,67,625

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,95,81,835 66,31,401 4,62,13,236

DIVISION NO. II PB P. W. D(B&R)

AMRI TSAR

4059	63,42,817	0	63,42,817
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TOTAL(DDO) 4,59,24,652 66,31,401 5,25,56,053

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,19,32,761 29,99,999 2,49,32,760

DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

TOTAL(DDO) 2,19,32,761 29,99,999 2,49,32,760

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,33,05,812 13,62,045 1,46,67,857

DIVISION PB PWD (B&R),

	2235	13,88,436	2,45,048	16,33,484
	5054	15,99,35,371	0	15,99,35,371

TOTAL(DDO)		17,46,29,619	16,07,093	17,62,36,712
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,29,67,912	58,13,264	2,87,81,176
DIVISION PB PWD (B&R), MALERKOTLA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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), MALERKOTLA	2235	1,00,000	0	1,00,000
			3054	13,82,421	0	13,82,421
			4202	3,29,41,478	0	3,29,41,478

TOTAL(DDO)				5,73,91,811	58,13,264	6,32,05,075
EXECUTIVE ENGINEER, CONSTRUCTION			2059	2,67,44,210	27,27,446	2,94,71,656
DIVISION PB PWD B&R, MOGA						
			3054	14,80,825	0	14,80,825

	5054	22,81,56,834	0	22,81,56,834

TOTAL(DDO)		25,63,81,869	27,27,446	25,91,09,315
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,67,53,900	34,08,030	3,01,61,930
DIVISION PB PWD B&R, MUKERIAN				
	2235	1,00,000	0	1,00,000
	3054	1,94,21,198	0	1,94,21,198
	5054	9,61,65,864	0	9,61,65,864

TOTAL(DDO)		14,24,40,962	34,08,030	14,58,48,992
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,08,78,425	33,51,546	3,42,29,971
DIVISION PB PWD(B&R) , BARNALA				
	2235	22,76,472	54,256	23,30,728
	3054	3,93,97,927	0	3,93,97,927
	4059	2,14,77,804	0	2,14,77,804
	4202	2,26,77,254	50,72,845	2,77,50,099
	5054	14,67,44,070	51,16,095	15,18,60,165

TOTAL(DDO)		26,34,51,952	1,35,94,742	27,70,46,694
EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,64,26,339	90,96,859	5,55,23,198
DIVISION PB. PWD B&R				
	3054	2,61,23,851	91,775	2,62,15,626

 TOTAL (DDO) 7,25,50,190 91,88,634 8,17,38,824

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,92,33,471 89,37,442 6,81,70,913
 DIVISION PUNJAB P. W. D. (B&R)
 ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 5,92,33,471 89,37,442 6,81,70,913

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,07,09,798	83,04,802	3,90,14,600
		DIVISION PWD B&R PUNJAB, MUKATSAR				
			2235	15,80,515	0	15,80,515

 TOTAL (DDO) 3,22,90,313 83,04,802 4,05,95,115

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,75,55,169 48,00,266 4,23,55,435
 DIVISION PWD B&R,

	3054	13,65,26,354	0	13,65,26,354
	4059	1,28,10,478	0	1,28,10,478
	4202	10,21,82,945	0	10,21,82,945
	5054	60,57,36,549	2,68,53,085	63,25,89,634

TOTAL(DDO)		89,48,11,495	3,16,53,351	92,64,64,846
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,61,48,142	59,03,271	4,20,51,413
DIVISION, PB PWD B&R, NABHA				
	2235	10,10,636	0	10,10,636

TOTAL(DDO)		3,71,58,778	59,03,271	4,30,62,049
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,67,91,755	46,96,249	4,14,88,004
DIVISION-1, PWD B&R, MOHALI				

TOTAL(DDO)		3,67,91,755	46,96,249	4,14,88,004
EXECUTIVE ENGINEER, DRAINAGE	2235	73,71,327	1,00,000	74,71,327
DIVISION(PROVINCIAL DIVISION)				

TOTAL(DDO)		73,71,327	1,00,000	74,71,327
EXECUTIVE ENGINEER, ELECTRIC	2059	5,29,95,328	39,48,290	5,69,43,618
DIVISION ,PWD (B&R)				

3054 1,87,35,642 83,695 1,88,19,337

4059 23,95,852 0 23,95,852

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, ELECTRIC DIVISION, PWD (B&R)	4202	25,39,411	0	25,39,411
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			5054	63,080	0	63,080
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TOTAL(DDO)				7,67,29,313	40,31,985	8,07,61,298
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		EXECUTIVE ENGINEER, ELECTRICAL	2059	13,23,64,835	3,54,91,168	16,78,56,003
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

			3054	1,27,12,102	0	1,27,12,102
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			4059	6,60,353	0	6,60,353
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			5054	13,66,34,845	0	13,66,34,845
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TOTAL(DDO)				28,23,72,135	3,54,91,168	31,78,63,303
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		EXECUTIVE ENGINEER, ELECTRICAL	2059	4,93,78,511	44,36,473	5,38,14,984
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DIVISION NO.1 PB.PWD B&R

 TOTAL(DDO) 4,93,78,511 44,36,473 5,38,14,984

EXECUTIVE ENGINEER, ELECTRICAL 2235 39,464 0 39,464

DIVISION PWD B&R, PATIALA

3054 16,54,110 4,72,920 21,27,030

 TOTAL(DDO) 16,93,574 4,72,920 21,66,494

EXECUTIVE ENGINEER, ELECTRICAL 2059 3,14,46,169 40,98,314 3,55,44,483

DIVISION SANGRUR (EALIER NO 2

PATIALA)

 TOTAL(DDO) 3,14,46,169 40,98,314 3,55,44,483

EXECUTIVE ENGINEER, EXECUTIVE 2235 10,885 0 10,885

ENGINEER, PROVISIONAL DIVISION

PWD B&R, HOSHI ARPUR

 TOTAL(DDO) 10,885 0 10,885

EXECUTIVE ENGINEER, HORTICULTURE 2059 2,02,48,942 23,92,204 2,26,41,146

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, PWD B&R				

		TOTAL(DDO)		2,02,48,942	23,92,204	2,26,41,146
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW, (C&M), PATIALA	2235	66,172	0	66,172

		TOTAL(DDO)		66,172	0	66,172
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	5,28,30,477	65,89,397	5,94,19,874

		TOTAL(DDO)		5,28,30,477	65,89,397	5,94,19,874
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	3054	1,51,50,928	0	1,51,50,928

	4059	64,85,308	0	64,85,308
	4202	1,01,42,407	0	1,01,42,407
	4210	74,28,241	0	74,28,241
	5054	86,62,913	0	86,62,913

	TOTAL(DDO)	4,78,69,797	0	4,78,69,797

EXECUTIVE ENGINEER, PROVINCIAL 2059 3,67,68,779 49,38,095 4,17,06,874
 DIVISION PWD B&R

	2235	12,17,519	5,11,800	17,29,319
	4059	79,06,584	0	79,06,584
	4210	45,85,308	0	45,85,308
	5054	14,84,70,571	3,24,45,902	18,09,16,473

	TOTAL(DDO)	19,89,48,761	3,78,95,797	23,68,44,558

EXECUTIVE ENGINEER, PROVINCIAL 2059 12,25,02,579 1,95,57,123 14,20,59,702
 DIVISION - I, PWD B&R, PATIALA

	2204	1,35,31,585	0	1,35,31,585
	2235	12,09,279	0	12,09,279
	3054	81,64,471	0	81,64,471
	4059	57,92,540	0	57,92,540
	5054	45,81,70,374	0	45,81,70,374

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				60,93,70,828	1,95,57,123	62,89,27,951
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	1,31,32,467	19,72,034	1,51,04,501
			4059	4,33,06,000	0	4,33,06,000
			4202	4,75,61,677	0	4,75,61,677
			5054	4,85,95,052	0	4,85,95,052

TOTAL(DDO)				76,19,66,024	2,15,29,157	78,34,95,181
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	18,02,34,511	2,04,36,657	20,06,71,168
			3054	13,00,00,000	0	13,00,00,000
			4059	5,77,11,713	34,94,287	6,12,06,000
			5054	95,86,95,615	0	95,86,95,615

TOTAL(DDO)				1,32,66,41,839	2,39,30,944	1,35,05,72,783
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R)	2059	47,034	0	47,034

	2235	4, 49, 047	0	4, 49, 047
	3054	2, 70, 66, 685	0	2, 70, 66, 685
	4059	71, 36, 193	0	71, 36, 193
	4202	1, 58, 59, 612	59, 66, 142	2, 18, 25, 754

TOTAL(DDO)		5, 05, 58, 571	59, 66, 142	5, 65, 24, 713

EXECUTIVE ENGINEER, PROVISIONAL 2235 57, 11, 510 0 57, 11, 510
 DIVISION PWD B&R BRANCH

TOTAL(DDO)		57, 11, 510	0	57, 11, 510

EXECUTIVE ENGINEER, PROVISIONAL 2235 22, 16, 723 0 22, 16, 723
 DIVISION PWD B&R, JALANDHAR

TOTAL(DDO)		22, 16, 723	0	22, 16, 723

EXECUTIVE ENGINEER, PUBLIC 2235 2, 00, 000 0 2, 00, 000
 HEALTH(GWS)

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,00,000	0	2,00,000	
PUBLIC CHIEF ENGINEER, PUBLIC WORKS (B & R)	EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 (GWS) DIVISION MUKATSAR	3,85,753	0	3,85,753	

TOTAL (DDO)		3,85,753	0	3,85,753	
	EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 (GWS), GARHSHANKAR	21,874	0	21,874	

TOTAL (DDO)		21,874	0	21,874	
	EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R)	2059	-67,05,488	177	-67,05,311
		2235	1,00,000	0	1,00,000
		3054	25,46,224	0	25,46,224
		4202	3,10,00,000	0	3,10,00,000
		5054	5,47,65,953	0	5,47,65,953

TOTAL (DDO)		8,17,06,689	177	8,17,06,866	

EXECUTIVE ENGINEER, ROADS &	2235	3, 12, 043	0	3, 12, 043
BRIDGES DIVISION PWD (B&R)				

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TOTAL (DDO)		3, 12, 043	0	3, 12, 043
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EXECUTIVE ENGINEER, ROADS &	2235	11, 19, 344	0	11, 19, 344
BRIDGES DIVISION, PWD, B&R.				
PATIALA				

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TOTAL (DDO)		11, 19, 344	0	11, 19, 344
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EXECUTIVE ENGINEER, ROADS AND	3054	2, 55, 84, 136	0	2, 55, 84, 136
BRIDGES DIVISION PWD B&R,				
KAPURTHALA				

	5054	6, 68, 69, 461	0	6, 68, 69, 461
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 24, 53, 597	0 9, 24, 53, 597

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2059 30,52,245 -18,98,625 11,53,620
 WORKS (B & WORKS, PUNJAB DIVISION, PWD, B&R, MUKATSAR
 R)

2235	92,237	0	92,237
3054	3,27,08,929	0	3,27,08,929
4059	5,16,46,732	0	5,16,46,732
4202	1,31,98,049	0	1,31,98,049
5054	23,02,77,158	0	23,02,77,158

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 TOTAL(DDO) 42,34,28,947 -18,98,625 42,15,30,322

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 5,000 0 5,000
 HEALTH DIVISION NO. 1

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 TOTAL(DDO) 5,000 0 5,000

LAND ACQUISITION OFFICER, LAND 2059 8,36,064 0 8,36,064
 ACQUISITION OFFICER, PUNJAB PWD
 B&R, JALANDHAR

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 TOTAL(DDO) 8,36,064 0 8,36,064

REGISTRAR, O/O ESTATE OFFICER 2059 8,67,336 1,13,296 9,80,632
 CUM DIRECTOR LAND RECORD PWD
 B&R, PATIALA

	2235	10,825	0	10,825
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TOTAL (DDO)		8,78,161	1,13,296	9,91,457
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REGISTRAR, C/O CHIEF ENGINEER	2059	18,06,56,064	3,00,67,056	21,07,23,120
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PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL (DDO)		18,06,56,064	3,00,67,056	21,07,23,120
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SUPERINTENDING ENGINEER,	2059	1,05,84,042	14,36,009	1,20,20,051
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CONSTRUCTION CIRCLE, SANGRUR

	2235	10,959	0	10,959
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				1,05,95,001	14,36,009	1,20,31,010

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R)	2059	1,06,01,162	15,52,158	1,21,53,320
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R)

	2071	24,14,259	1,30,811	25,45,070

TOTAL(DDO)		2,36,10,422	31,18,978	2,67,29,400
SUPERINTENDENT ENGINEER, CENTRAL	2059	94,18,665	11,73,670	1,05,92,335
WORKS CIRCLE, PWD (B&R)				

TOTAL(DDO)		94,18,665	11,73,670	1,05,92,335
SUPERINTENDING	2059	1,21,82,083	16,48,482	1,38,30,565
ENGG., CONSTRUCTION CIRCLE				
PB. P. W. D. (B&R)				

TOTAL(DDO)		1,21,82,083	16,48,482	1,38,30,565
SUPERINTENDING ENGINEER, CENTRAL	2235	87,082	0	87,082
WORKS CIRCLE, PB. PWD (B&R),				
JALANDHAR, SUPERINTENDING				
ENGINEER, CENTRAL WORKS CIRCLE,				
PB. PWD (B&R), JALANDHAR				

TOTAL(DDO)		87,082	0	87,082

SUPERINTENDING ENGINEER, 2059 1, 15, 86, 976 16, 50, 568 1, 32, 37, 544
 ELECTRICAL CIRCLE
 (SOUTH), PATIALA

2235 18, 347 0 18, 347

 TOTAL(DDO) 1, 16, 05, 323 16, 50, 568 1, 32, 55, 891

SUPERINTENDING ENGINEER, 2059 1, 03, 17, 840 19, 90, 657 1, 23, 08, 497
 MECHANICAL CIRCLE, PWD (B&R),
 PUNJAB, PATIALA

2235 6, 305 0 6, 305

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1, 03, 24, 145	19, 90, 657	1, 23, 14, 802

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROPUR	2059	87, 86, 845	19, 70, 059	1, 07, 56, 904
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 TOTAL(DDO) 1, 91, 10, 990 39, 60, 716 2, 30, 71, 706

SUPERINTENDING 2059 1,00,10,172 12,41,743 1,12,51,915

ENGINEER, CONSTRUCTION CIRCLE

B&R

***** -----
TOTAL(DDO) 1,00,10,172 12,41,743 1,12,51,915

SUPERINTENDING 2059 1,21,18,798 14,74,036 1,35,92,834

ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

***** -----
TOTAL(DDO) 1,21,18,798 14,74,036 1,35,92,834

SUPERINTENDING 2059 1,01,57,867 17,99,019 1,19,56,886

ENGINEER, CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

2235 1,62,689 0 1,62,689

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TOTAL(DDO) 1,03,20,556 17,99,019 1,21,19,575

SUPERINTENDING 2059 80,70,875 9,65,057 90,35,932

ENGINEER, PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		80,70,875	9,65,057	90,35,932
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SUPERINTENDING ENGINEER, CENTRAL	2059	98,14,012	15,42,772	1,13,56,784
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WORKS CIRCLE, PWD B&R

CHANDIGARH

TOTAL (DDO)		98,14,012	15,42,772	1,13,56,784
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA	2059	1,18,77,462	17,40,784	1,36,18,246
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TOTAL (DDO)		1,18,77,462	17,40,784	1,36,18,246
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SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R,	2059	1,13,20,146	16,52,345	1,29,72,491
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TOTAL (DDO)		1, 13, 20, 146	16, 52, 345	1, 29, 72, 491
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SUPERINTENDING	2059	1, 21, 64, 223	17, 23, 823	1, 38, 88, 046
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ENGINEER, CONSTRUCTION CIRCLE

NO. 1 PWD B&R, JALANDHAR

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TOTAL (DDO)		1, 21, 64, 223	17, 23, 823	1, 38, 88, 046
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SUPERINTENDING	2059	1, 05, 75, 923	16, 31, 624	1, 22, 07, 547
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

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TOTAL (DDO)		1, 05, 75, 923	16, 31, 624	1, 22, 07, 547
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SUPERINTENDING	2059	1, 10, 77, 239	13, 18, 234	1, 23, 95, 473
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL (DDO)		1, 10, 77, 239	13, 18, 234	1, 23, 95, 473
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SUPERINTENDING	2059	1, 62, 41, 841	37, 40, 519	1, 99, 82, 360
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

TOTAL (DDO)		1,62,41,841	37,40,519	1,99,82,360
SUPERINTENDING	2059	71,52,693	2,26,880	73,79,573
ENGINEER, ELECTRICAL CIRCLE, PWD				
B&R CHANDIGARH				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2235	2,84,440	0	2,84,440

TOTAL (DDO)		74,37,133	2,26,880	76,64,013

SUPERINTENDING ENGINEER, LUDHIANA	4215	1,51,044	26,778	1,77,822
CIRCLE PWD (B&R), LUDHIANA				

TOTAL (DDO)		1,51,044	26,778	1,77,822

SUPERINTENDING ENGINEER, PATIALA	2059	1,11,75,537	11,46,428	1,23,21,965
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CIRCLE, PB PWD(B &

R)PTL., PATIALA CIRCLE, PWD B & R

***** -----
TOTAL(DDO) 1, 11, 75, 537 11, 46, 428 1, 23, 21, 965

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 2, 54, 75, 862 23, 98, 592 2, 78, 74, 454

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

3054 9, 91, 889 96, 697 10, 88, 586

4202 5, 63, 188 0 5, 63, 188

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TOTAL(DDO) 2, 70, 30, 939 24, 95, 289 2, 95, 26, 228

XEN, , PROVINCIAL DIVISION, PWD 2059 3, 57, 94, 534 44, 04, 974 4, 01, 99, 508

(B&R)

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TOTAL(DDO) 3, 57, 94, 534 44, 04, 974 4, 01, 99, 508

XEN, , CENTRAL WORKS DIVISION 2059 1, 97, 03, 418 47, 90, 396 2, 44, 93, 814

ABOHAR PWD B&R FEROZEPUR

***** -----
TOTAL(DDO) 1, 97, 03, 418 47, 90, 396 2, 44, 93, 814

XEN, , CENTRAL WORKS DIVISION PWD 2059 93,46,612 14,30,741 1,07,77,353

B&R, PATHANKOT

2235 1,00,000 0 1,00,000

3054 74,97,198 10,694 75,07,892

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,69,43,810	14,41,435	1,83,85,245
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XEN, , CENTRAL WORKS DIVISION, 2059 1,83,08,180 23,11,451 2,06,19,631

FEROZEPUR

3054 1,91,52,469 9,73,816 2,01,26,285

4202 3,78,74,948 0 3,78,74,948

TOTAL(DDO)				9,22,79,407	47,26,702	9,70,06,109
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XEN, , ELECTRICAL DIVISION, PWD 2059 2,89,37,380 50,16,318 3,39,53,698

(B&R)

	2235	1,40,149	0	1,40,149
	3054	24,55,879	0	24,55,879

TOTAL (DDO)		3,15,33,408	50,16,318	3,65,49,726
XEN, PROVINCIAL DIVISION PWD	2059	2,26,29,629	36,94,429	2,63,24,058
B&R, FEROREPUR				
	2235	11,417	0	11,417
	3054	2,64,43,854	0	2,64,43,854
	4059	4,54,73,957	0	4,54,73,957
	5054	19,09,28,275	0	19,09,28,275

TOTAL (DDO)		28,54,87,132	36,94,429	28,91,81,561
XEN, PROVINCIAL DIVISION PWD	2059	4,56,36,486	58,07,836	5,14,44,322
B&R, GURDASPUR				
	3054	1,65,31,585	0	1,65,31,585
	4059	64,82,183	0	64,82,183
	4202	2,99,20,692	0	2,99,20,692
	5054	22,40,30,261	0	22,40,30,261

TOTAL (DDO)		32,26,01,207	58,07,836	32,84,09,043
XEN, RURAL WORKS DIVISION - 1,	2059	-8,37,978	0	-8,37,978
FEROREPUR				

TOTAL(DDO) -8,37,978 0 -8,37,978

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR	2059	1,69,56,290	23,17,943	1,92,74,233
			3054	24,27,171	0	24,27,171

		TOTAL(DDO)		1,93,83,461	23,17,943	2,17,01,404
		XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	3,37,82,975	64,92,670	4,02,75,645

		TOTAL(DDO)		3,37,82,975	64,92,670	4,02,75,645
		XEN, ELECTRICAL DIVISION, PWD, (B&R), , FARIDKOT	2059	3,35,44,864	38,39,341	3,73,84,205
			3054	61,898	4,37,513	4,99,411
			4059	27,00,391	0	27,00,391

5054	48,52,957	0	48,52,957
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TOTAL(DDO)	4,11,60,110	42,76,854	4,54,36,964
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XEN, MECHANICAL DIVISION PWD B&R, 2059	2,42,60,690	47,61,929	2,90,22,619
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235	3,93,194	0	3,93,194
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TOTAL(DDO)	2,46,53,884	47,61,929	2,94,15,813
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XEN, PROVINCIAL DIVISION - II PB 2059	4,78,16,602	66,29,185	5,44,45,787
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PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

2235	6,47,224	0	6,47,224
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3054	12,14,56,275	66,80,463	12,81,36,738
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4202	1,34,89,328	0	1,34,89,328
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5054	25,32,37,070	0	25,32,37,070
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TOTAL(DDO)	43,66,46,499	1,33,09,648	44,99,56,147
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,46,71,036	38,43,870	2,85,14,906
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JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

NAME OF 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 JALANDHAR, PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	4202	2,60,57,357	0	2,60,57,357
			5054	1,75,54,995	70,64,835	2,46,19,830
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		TOTAL (DDO)		6,82,83,388	1,09,08,705	7,91,92,093
		XEN, PROVINCIAL DIVISION PWD B&R, MANSAL, PROVINCIAL DIVISION PWD B&R, MANSAL	2059	2,63,75,481	32,49,346	2,96,24,827
			2235	12,22,889	0	12,22,889
			3054	6,69,844	0	6,69,844
			4059	66,63,718	0	66,63,718
			5054	11,74,29,289	0	11,74,29,289
*****				-----		
		TOTAL (DDO)		15,23,61,221	32,49,346	15,56,10,567
		XEN, PROVINCIAL DIVISION, PWD, (B&R), FARI DKOT	2059	2,03,18,678	41,78,805	2,44,97,483
			2235	16,34,131	0	16,34,131

	3054	38,27,223	0	38,27,223
	5054	26,38,05,797	0	26,38,05,797

TOTAL(DDO)		28,95,85,829	41,78,805	29,37,64,634
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XEN, ROADS & BRIDGES DIVISION,	2059	-25,20,205	0	-25,20,205
PWD B&R BRANCH, JALANDHAR, ROADS				
& BRIDGES DIVISION, PWD B&R				
BRANCH, JALANDHAR CANTT				

TOTAL(DDO)		-25,20,205	0	-25,20,205
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XEN, RURAL WORKS DIVISION (B&R)	2235	5,64,771	0	5,64,771
ROPAR, ROPAR				

TOTAL(DDO)		5,64,771	0	5,64,771
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XEN, RURAL WORKS DIVISION PWD B&R	2235	2,57,498	0	2,57,498
MOGA				

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

TOTAL(DDO) 2, 57, 498 0 2, 57, 498

PUBLIC CHIEF ENGINEER, PUBLIC XEN, RURAL WORKS DIVISION PWD 2059 0 1, 184 1, 184
WORKS (B & WORKS, PUNJAB B&R, JALANDHAR, RURAL WORKS
R) DIVISION PWD B&R, JALANDHAR

2235 4, 00, 000 0 4, 00, 000
3054 28, 55, 104 0 28, 55, 104
4202 1, 64, 05, 940 0 1, 64, 05, 940
5054 12, 99, 13, 505 0 12, 99, 13, 505

TOTAL(DDO) 14, 98, 32, 047 1, 184 14, 98, 33, 231

TOTAL(CCO) 12, 68, 36, 18, 570 53, 13, 88, 004 13, 21, 50, 06, 574

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 3054 95, 63, 397 1, 63, 78, 097 2, 59, 41, 494
BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4059 4, 20, 10, 131 0 4, 20, 10, 131
4202 1, 68, 44, 985 0 1, 68, 44, 985
5054 5, 40, 46, 223 0 5, 40, 46, 223

TOTAL(DDO) 12, 24, 64, 736 1, 63, 78, 097 13, 88, 42, 833

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2, 19, 83, 787 31, 33, 891 2, 51, 17, 678

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO) 2, 19, 83, 787 31, 33, 891 2, 51, 17, 678

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2, 60, 84, 562 43, 64, 699 3, 04, 49, 261

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHI ARPUR

TOTAL (DDO) 2, 60, 84, 562 43, 64, 699 3, 04, 49, 261

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1, 60, 82, 644 25, 36, 682 1, 86, 19, 326

DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL (DDO) 1, 60, 82, 644 25, 36, 682 1, 86, 19, 326

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,22,30,615	60,44,861	3,82,75,476
WORKS (B & R)	BRANCH, PUNJAB	DIVISION NO. 1, PUNJAB PWD (B&R)				
		LUDHIANA				

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TOTAL (DDO)	4,83,13,259	85,81,543	5,68,94,802

EXECUTIVE ENGINEER, CONSTRUCTION	2235	4,39,205	0	4,39,205
DIVISION NO. 1, PWD B&R				

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TOTAL (DDO)	4,39,205	0	4,39,205

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,90,62,396	83,82,941	4,74,45,337
DIVISION NO. 111, PUNJAB, PWD				
(B&R), LUDHIANA				

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TOTAL (DDO)	3,90,62,396	83,82,941	4,74,45,337

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,38,62,731	25,95,912	2,64,58,643
DIVISION NO. 2, PWD (B&R),				
BHATI NDA				

5054	13,67,33,235	0	13,67,33,235
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TOTAL (DDO)	16,05,95,966	25,95,912	16,31,91,878

EXECUTIVE ENGINEER, CONSTRUCTION	5054	66, 10, 166	0	66, 10, 166
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DIVISION NO. 1, PWD (B&R),

BATHINDA

TOTAL(DDO)		66, 10, 166	0	66, 10, 166

EXECUTIVE ENGINEER, PANCHAYATI	2515	83, 44, 932	12, 18, 767	95, 63, 699
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RAJ DIVISION

TOTAL(DDO)		83, 44, 932	12, 18, 767	95, 63, 699

EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	70, 50, 005	14, 21, 952	84, 71, 957
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PWD (B&R) , MOHALI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

		TOTAL(DDO)		70, 50, 005	14, 21, 952	84, 71, 957

PUBLIC

WORKS (B &

R)

TOTAL(CCO)		44,09,49,014	4,60,77,802	48,70,26,816
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TOTAL(DEPT)		13,12,45,67,584	57,74,65,806	13,70,20,33,390
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PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	2235	1,43,773	0	1,43,773
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (CENTRAL)				
HEALTH)						

TOTAL(DDO)		71,93,778	14,21,952	86,15,730
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CHIEF ENGINEER, CHIEF ENGINEER	4215	0	12,24,721	12,24,721
PUNJAB WATER SUPPLY AND				
SANITATION, (NORTH)				

TOTAL(DDO)		0	12,24,721	12,24,721
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CHIEF ENGINEER, CHIEF ENGINEER	2235	1,07,900	0	1,07,900
PUNJAB WATER SUPPLY AND				
SANITATION, (SOUTH)				

TOTAL(DDO)		1,07,900	0	1,07,900
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CHIEF ENGINEER, PWD PUBLIC	2235	1,53,011	0	1,53,011
HEALTH, PATIALA				

TOTAL(DDO)		1,53,011	0	1,53,011
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DI STRICT PROGRAMME SPECIALIST	2215	1,65,81,256	25,19,887	1,91,01,143
CUM-EXECUTIVE ENGINEER, DI STRICT				
PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER				

	2235	22,45,587	2,49,776	24,95,363
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI STRICT PROGRAMME SPECIALIST	4215	4,71,46,466	6,34,326	4,77,80,792
	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DI STRICT				
		PROGRAMME SPECIALIST				
		CUM-EXECUTIVE ENGINEER				

TOTAL(DDO)				6,59,73,309	34,03,989	6,93,77,298

DI STRI CT PROGRAMME SPECIALI ST	4215	2, 98, 75, 585	20, 00, 41, 103	22, 99, 16, 688
CUM-EXECUTI VE ENGI NEER, DPMC,				
RWS&S				

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TOTAL(DDO)		2, 98, 75, 585	20, 00, 41, 103	22, 99, 16, 688
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DI STRI CT PROGRAMME SPECIALI ST	2215	4, 17, 13, 762	54, 20, 145	4, 71, 33, 907
CUM-EXECUTI VE ENGI NEER, FATEHGARH				
SAHI B				

	4215	2, 10, 284	4, 484	2, 14, 768
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TOTAL(DDO)		4, 19, 24, 046	54, 24, 629	4, 73, 48, 675
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DI STRI CT PROGRAMME SPECIALI ST	2215	4, 86, 65, 681	53, 99, 869	5, 40, 65, 550
CUM-EXECUTI VE ENGI NEER, FEROPUR				

	4215	2, 07, 33, 924	0	2, 07, 33, 924
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TOTAL(DDO)		6, 93, 99, 605	53, 99, 869	7, 47, 99, 474
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DI STRI CT PROGRAMME SPECIALI ST	2215	5, 75, 34, 035	79, 04, 801	6, 54, 38, 836
CUM-EXECUTI VE ENGI NEER, GURDASPUR				

	4215	69, 04, 284	0	69, 04, 284
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TOTAL(DDO)		6,44,38,319	79,04,801	7,23,43,120
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DISTRICT PROGRAMME SPECIALIST	2215	14,77,81,123	1,98,03,096	16,75,84,219
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

	4215	13,803	0	13,803
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TOTAL(DDO)		14,77,94,926	1,98,03,096	16,75,98,022
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DISTRICT PROGRAMME SPECIALIST	2215	2,70,78,272	15,08,981	2,85,87,253
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL(DDO)		2,70,78,272	15,08,981	2,85,87,253
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	2215	2,66,47,260	52,60,623	3,19,07,883
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ENGINEER, DPMC, RWS&S,

4215 7,35,368 0 7,35,368

TOTAL(DDO) 2,73,82,628 52,60,623 3,26,43,251

EXECUTIVE ENGINEER 4215 16,51,73,678 1,48,61,231 18,00,34,909

(DESIGN), WATER SUPPLY AND

SANITATION

TOTAL(DDO) 16,51,73,678 1,48,61,231 18,00,34,909

EXECUTIVE ENGINEER (EE2), WATER 4215 1,05,70,136 0 1,05,70,136

SUPPLY & SANITATION DIVISION

(EE2)

TOTAL(DDO) 1,05,70,136 0 1,05,70,136

EXECUTIVE ENGINEER (EE2), WATER 2215 9,13,995 0 9,13,995

SUPPLY AND SANITATION DIVISION

(EE2)

4215 2,03,00,164 74,09,152 2,77,09,316

TOTAL(DDO) 2,12,14,159 74,09,152 2,86,23,311

EXECUTIVE ENGINEER (EE2), WATER	2215	13,70,483	9,45,743	23,16,226
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL(DDO)		13,70,483	9,45,743	23,16,226

EXECUTIVE ENGINEER (EE2), WATER	2215	12,66,073	0	12,66,073
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

(EE2)

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION (EE2)	4215	8,42,747	0	8,42,747
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TOTAL(DDO)		21,08,820	0	21,08,820

EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	5,11,38,610	42,48,171	5,53,86,781
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 TOTAL(DDO) 5, 11, 38, 610 42, 48, 171 5, 53, 86, 781

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 14, 744 0 14, 744
 (GW) DIVISION, ANANDPUR SAHIB

 TOTAL(DDO) 14, 744 0 14, 744

EXECUTIVE ENGINEER, PUBLIC 4215 1, 33, 695 0 1, 33, 695
 HEALTHY (RWS), MALOUT

 TOTAL(DDO) 1, 33, 695 0 1, 33, 695

EXECUTIVE ENGINEER, WATER & 2215 6, 72, 71, 900 1, 45, 26, 507 8, 17, 98, 407
 SUPPLY & SANITATION DIVISION,
 MALERKOTLA, SANGRUR

4215 3, 95, 46, 715 1, 11, 78, 643 5, 07, 25, 358

 TOTAL(DDO) 10, 68, 18, 615 2, 57, 05, 150 13, 25, 23, 765

EXECUTIVE ENGINEER, WATER SUPPLY 2235 9, 37, 286 67, 925 10, 05, 211
 & SANITATION GW DIVISION NO.2

 TOTAL (DDO) 9,37,286 67,925 10,05,211

EXECUTIVE ENGINEER, WATER SUPPLY 2215 14,08,77,198 2,90,27,254 16,99,04,452
 AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	4215	5,55,84,520	39,51,727	5,95,36,247
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 TOTAL (DDO) 19,64,61,718 3,29,78,981 22,94,40,699

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -1,00,000 0 -1,00,000
 AND SANITATION DIVISION NO-1

2235 1,00,000 0 1,00,000

4215 4,88,33,665 3,14,06,395 8,02,40,060

 TOTAL (DDO) 4,88,33,665 3,14,06,395 8,02,40,060

EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,02,96,166	82,19,051	7,85,15,217
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AND SANITATION DIVISION NO. 1

	2235	1,00,000	0	1,00,000
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	4215	42,55,50,493	0	42,55,50,493
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TOTAL(DDO)		49,59,46,659	82,19,051	50,41,65,710
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	16,84,45,899	2,26,96,501	19,11,42,400
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AND SANITATION DIVISION NO. 1,

	2235	1,17,212	0	1,17,212
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	4215	8,11,14,868	13,32,784	8,24,47,652
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TOTAL(DDO)		24,96,77,979	2,40,29,285	27,37,07,264
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,77,34,321	80,59,824	6,57,94,145
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AND SANITATION DIVISION NO. 2

	4215	3,51,14,604	0	3,51,14,604
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TOTAL(DDO)		9,28,48,925	80,59,824	10,09,08,749
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,12,01,119	1,20,51,495	7,32,52,614
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AND SANITATION DIVISION NO. 3

	2235	1,00,000	0	1,00,000
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4215 3,23,77,453 51,74,043 3,75,51,496

TOTAL(DDO) 9,36,78,572 1,72,25,538 11,09,04,110

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2215	9,13,53,895	1,25,70,016	10,39,23,911
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2235 1,00,000 0 1,00,000

4215 77,61,15,437 70,10,104 78,31,25,541

TOTAL(DDO) 86,75,69,332 1,95,80,120 88,71,49,452

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION			2215	4,25,52,066	80,94,931	5,06,46,997
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2235 3,17,934 2,00,000 5,17,934

TOTAL(DDO) 4,28,70,000 82,94,931 5,11,64,931

EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,62,82,656	59,88,202	7,22,70,858
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

	2235	2,00,000	10,000	2,10,000
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TOTAL(DDO)		6,64,82,656	59,98,202	7,24,80,858
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	87,405	9,185	96,590
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AND SANITATION (GW) DIVISION NO.

3,

TOTAL(DDO)		87,405	9,185	96,590
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,69,03,412	1,34,57,781	9,03,61,193
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AND SANITATION (MECH.) DIVISION,

	2235	32,12,747	2,79,324	34,92,071
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TOTAL(DDO)		8,01,16,159	1,37,37,105	9,38,53,264
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,82,74,179	94,62,728	5,77,36,907
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AND SANITATION (RWS)

	4215	4,02,18,744	1,13,98,423	5,16,17,167
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TOTAL(DDO)		8,84,92,923	2,08,61,151	10,93,54,074
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2215	4, 11, 86, 811	68, 36, 352	4, 80, 23, 163
			2235	16, 222	0	16, 222
			4215	17, 22, 45, 086	1, 17, 17, 629	18, 39, 62, 715
*****				-----		
		TOTAL (DDO)		21, 34, 48, 119	1, 85, 53, 981	23, 20, 02, 100
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	9, 59, 43, 980	2, 46, 26, 170	12, 05, 70, 150
*****				-----		
		TOTAL (DDO)		9, 59, 43, 980	2, 46, 26, 170	12, 05, 70, 150
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	10, 56, 16, 176	1, 53, 17, 622	12, 09, 33, 798
		NO. 3	4215	3, 59, 66, 289	27, 66, 427	3, 87, 32, 716

 TOTAL(DDO) 14, 15, 82, 465 1, 80, 84, 049 15, 96, 66, 514

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6, 50, 85, 527 77, 41, 906 7, 28, 27, 433

AND SANITATION (RWS) DIVISION,

2235 24, 899 0 24, 899

 TOTAL(DDO) 6, 51, 10, 426 77, 41, 906 7, 28, 52, 332

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2, 66, 616 0 2, 66, 616

AND SANITATION (RWS) DIVISION,

BARNALA

 TOTAL(DDO) 2, 66, 616 0 2, 66, 616

EXECUTIVE ENGINEER, WATER SUPPLY 2215 10, 56, 13, 895 1, 88, 79, 910 12, 44, 93, 805

AND SANITATION DIVISION

4215 7, 95, 91, 045 1, 20, 26, 139 9, 16, 17, 184

 TOTAL(DDO) 18, 52, 04, 940 3, 09, 06, 049 21, 61, 10, 989

NAME OF 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, HOSHIARPUR	2215	1,10,15,908	17,06,805	1,27,22,713
			2235	34,788	0	34,788
			4215	1,39,99,325	2,37,163	1,42,36,488
*****				-----		
		TOTAL(DDO)		21,02,54,961	3,28,50,017	24,31,04,978
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3	2215	24,22,014	39,05,344	63,27,358
			4215	4,02,80,315	72,21,512	4,75,01,827
*****				-----		
		TOTAL(DDO)		4,27,02,329	1,11,26,856	5,38,29,185
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2	2215	8,329	0	8,329
			4215	67,82,574	5,63,281	73,45,855
*****				-----		
		TOTAL(DDO)		67,90,903	5,63,281	73,54,184

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,45,70,244 21,31,020 2,67,01,264
 AND SANITATION DIVISION NO-2,
 HOSHIARPUR

4215 2,44,91,011 1,05,523 2,45,96,534

TOTAL(DDO) 4,90,61,255 22,36,543 5,12,97,798

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,17,00,861 15,18,447 1,32,19,308
 AND SANITATION DIVISION NO. 1

2235 11,37,078 0 11,37,078

4215 3,80,49,875 17,55,834 3,98,05,709

TOTAL(DDO) 5,08,87,814 32,74,281 5,41,62,095

EXECUTIVE ENGINEER, WATER SUPPLY 2215 77,75,936 0 77,75,936
 AND SANITATION DIVISION NO. 1 ,
 PATIALA

4215 3,19,57,599 2,91,45,426 6,11,03,025

NAME OF 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)	3,97,33,535	2,91,45,426	6,88,78,961
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY 2235	17,792	12,549	30,341
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 1,			
(PUBLIC		RUPNAGAR AT ANANDPUR SHIB			
HEALTH)					
		4202	2,13,45,187	0	2,13,45,187
		*****	-----		
		TOTAL(DDO)	6,10,96,514	2,91,57,975	9,02,54,489
		EXECUTIVE ENGINEER, WATER SUPPLY 2215	39,21,01,698	5,14,09,995	44,35,11,693
		AND SANITATION DIVISION NO. 2			
		2235	1,00,000	0	1,00,000
		4215	20,02,36,006	2,40,98,512	22,43,34,518
		*****	-----		
		TOTAL(DDO)	59,24,37,704	7,55,08,507	66,79,46,211
		EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,38,84,430	70,06,865	6,08,91,295
		AND SANITATION DIVISION NO. 3			
		4215	8,02,59,778	0	8,02,59,778
		*****	-----		
		TOTAL(DDO)	13,41,44,208	70,06,865	14,11,51,073
		EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,38,82,056	81,10,957	7,19,93,013

AND SANITATION DIVISION NO. 3

AMRI TSAR

	2235	2,00,000	2,00,000	4,00,000
	4215	5,52,79,633	0	5,52,79,633

TOTAL(DDO)		11,93,61,689	83,10,957	12,76,72,646

EXECUTIVE ENGINEER, WATER SUPPLY 2071 32,58,855 1,31,244 33,90,099

AND SANITATION DIVISION NO. 1

	2215	4,25,71,729	71,00,462	4,96,72,191
	4215	1,68,87,570	32,79,826	2,01,67,396

TOTAL(DDO)		6,27,18,154	1,05,11,532	7,32,29,686

EXECUTIVE ENGINEER, WATER SUPPLY 2215 14,87,33,103 2,07,79,061 16,95,12,164

AND SANITATION DIVISION,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2235	14,772	0	14,772

HEALTH)

4215	18,19,25,533	4,71,15,773	22,90,41,306

TOTAL(DDO)	33,06,73,408	6,78,94,834	39,85,68,242
EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,98,74,004	50,36,127	2,49,10,131
AND SANITATION DIVISION,			
FATEHGARH SAHIB			
4215	18,63,84,301	19,26,699	18,83,11,000

TOTAL(DDO)	20,62,58,305	69,62,826	21,32,21,131
EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,06,43,664	78,46,062	6,84,89,726
AND SANITATION DIVISION, FAZILKA			
4215	16,64,17,616	6,93,85,853	23,58,03,469

TOTAL(DDO)	22,70,61,280	7,72,31,915	30,42,93,195
EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,98,90,402	24,07,848	2,22,98,250
AND SANITATION DIVISION,			
GARHSHANKAR			
2235	56,057	0	56,057
4215	1,27,31,568	6,68,588	1,34,00,156

TOTAL(DDO)	3,26,78,027	30,76,436	3,57,54,463

EXECUTIVE ENGINEER, WATER SUPPLY	2215	82,42,113	15,84,657	98,26,770
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AND SANITATION DIVISION, TALWARA

	2235	77,855	0	77,855
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	4215	3,26,47,426	6,82,50,419	10,08,97,845
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TOTAL (DDO)		4,09,67,394	6,98,35,076	11,08,02,470
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,25,91,773	2,23,49,923	13,49,41,696
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AND SANITATION (GW) DIVISION NO

1, MOHALI

	4215	1,79,90,811	22,13,235	2,02,04,046
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	13,05,82,584	2,45,63,158	15,51,45,742

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI	2215	7,98,70,893	1,32,19,611	9,30,90,504
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	2235	1,36,820	0	1,36,820

TOTAL(DDO)		21,05,90,297	3,77,82,769	24,83,73,066
EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,71,11,089	64,57,055	5,35,68,144
AND SANITATION(GW) DIVISION				
NO2, MOHALI				
	4215	98,49,851	3,39,840	1,01,89,691

TOTAL(DDO)		5,69,60,940	67,96,895	6,37,57,835
EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,09,76,143	1,47,05,152	12,56,81,295
AND SANITATION DIVISION				
	2235	1,00,000	0	1,00,000
	4215	13,70,35,647	6,53,82,816	20,24,18,463

TOTAL(DDO)		24,81,11,790	8,00,87,968	32,81,99,758
EXECUTIVE ENGINEER, WATER SUPPLY	4215	2,87,77,751	20,70,221	3,08,47,972
AND SANITATION DIVISION NO-1,				
MUKTSAR				

TOTAL(DDO)		2,87,77,751	20,70,221	3,08,47,972

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-73,067	0	-73,067
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AND SANTIATION DIVISION NO-2,

MUKTSAR

	4215	1,60,96,854	49,206	1,61,46,060
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TOTAL (DDO)		1,60,23,787	49,206	1,60,72,993
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,141	0	8,141
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AND SANTIATION DIVISION, MALOUT

	4215	3,26,25,727	63,23,762	3,89,49,489
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		3,26,33,868	63,23,762	3,89,57,630
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	2,16,414	0	2,16,414
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AND SANTIATION DIVISION

4215	14,81,41,749	2,71,28,372	17,52,70,121
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TOTAL(DDO) 18,09,92,031 3,34,52,134 21,44,44,165

EXECUTIVE ENGINEER (EE2), WATER 2215	18,26,534	0	18,26,534
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SUPPLY & SANITATION DIVISION
(EE2)

4215	2,02,86,380	1,60,74,771	3,63,61,151
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TOTAL(DDO) 2,21,12,914 1,60,74,771 3,81,87,685

EXECUTIVE ENGINEER (EE2), WATER 4215	7,744	0	7,744
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SUPPLY AND SANITATION DIVISION
NO. 2 (EE-2), NABHA ROAD, NEAR
POLUTION ROAD

TOTAL(DDO) 7,744 0 7,744

OFFICER INCHARGE, RESEARCH UNIT 2215	22,11,496	5,52,787	27,64,283
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TOTAL(DDO) 22,11,496 5,52,787 27,64,283

S. E. , WATER SUPPLY AND SANITATION 2215	3,16,63,343	69,44,366	3,86,07,709
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CIRCLE

	2235	44,22,558	3,97,086	48,19,644
	4215	7,97,318	0	7,97,318

TOTAL(DDO)		3,68,83,219	73,41,452	4,42,24,671
S. E. , WATER SUPPLY AND SANITATION 2215		2,20,34,372	44,05,693	2,64,40,065
CIRCLE,				
	2235	22,91,819	5,05,305	27,97,124

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	S. E. , WATER SUPPLY AND SANITATION CIRCLE,	4215	6,09,603	82,944	6,92,547

TOTAL(DDO)				2,49,35,794	49,93,942	2,99,29,736
		S. E. , WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	56,59,877	0	56,59,877
			4215	1,57,172	0	1,57,172

 TOTAL(DDO) 58,17,049 0 58,17,049

S. ENGINEER, WATER SUPPLY AND 2215 3,82,25,634 48,80,005 4,31,05,639
 SANITATION CIRCLE,
 2235 3,83,240 0 3,83,240
 4215 2,53,270 38,134 2,91,404

 TOTAL(DDO) 3,88,62,144 49,18,139 4,37,80,283

SUB DIVISIONAL OFFICER, WATER 2215 13,24,13,183 1,82,40,249 15,06,53,432
 SUPPLY AND SANITATION (GW)
 DIVISION
 2235 12,27,534 50,347 12,77,881

 TOTAL(DDO) 13,36,40,717 1,82,90,596 15,19,31,313

SUPDT. ENGINEER, WATER SUPPLY AND 2215 12,38,31,548 1,71,92,623 14,10,24,171
 SANITATION CIRCLE
 2235 7,53,742 0 7,53,742
 4215 95,713 16,493 1,12,206

 TOTAL(DDO) 12,46,81,003 1,72,09,116 14,18,90,119

SUPERINTENDING ENGINEER, WATER 2215 1,01,56,677 14,47,980 1,16,04,657

SUPPLY & SANITATION CIRCLE,
MUKATSAR

TOTAL(DDO) 1,01,56,677 14,47,980 1,16,04,657

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	2,34,26,803	34,87,338	2,69,14,141
			2235	10,82,691	4,40,879	15,23,570
			4215	2,47,332	43,376	2,90,708
*****				-----		
TOTAL(DDO)				2,47,56,826	39,71,593	2,87,28,419
*****				-----		
TOTAL(CCO)				7,44,67,34,337	1,24,92,80,330	8,69,60,14,667
*****				-----		
TOTAL(DEPT)				20,13,03,52,907	1,78,06,68,334	21,91,10,21,241

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,58,15,507	21,51,297	1,79,66,804
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

*****				-----		
TOTAL(DDO)				1,58,15,507	21,51,297	1,79,66,804

PRIVATE SECRETARY TO ALL		2013	4,67,500	0	4,67,500
MINISTERS, PUNJAB CIVIL					
SECRETARIAT, CHANDI GARH					

*****				-----		
TOTAL(DDO)				4,67,500	0	4,67,500

SPECIAL PRINCIPAL SECRETARY TO		2013	8,00,00,000	0	8,00,00,000
THE CHIEF					
MINISTER, PUNJAB, CHANDI GARH					

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TOTAL(DDO)				8,00,00,000	0	8,00,00,000

UNDER SECRETARY ACCOUNTS		2013	3,20,53,736	22,26,000	3,42,79,736
GAD, PUNJAB CIVIL SECRETARIAT					

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TOTAL(DDO)				3,20,53,736	22,26,000	3,42,79,736

TOTAL(CCO) 12,83,36,743 43,77,297 13,27,14,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	SECRETARY, PUNJAB	ADDITIONAL SECRETARY, PUNJAB	2011	7,00,000	0	7,00,000
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDI GARH	VIDHAN SABHA, HOSHI ARPUR				

			2235	2,01,825	0	2,01,825
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TOTAL(DDO) 9,01,825 0 9,01,825

			2011	10,96,200	0	10,96,200

			2013	75,000	0	75,000
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TOTAL(DDO) 11,71,200 0 11,71,200

ADDL. SECY., ADDL.	2011	7,50,000	0	7,50,000
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SECY., PB. VIDHAN SABHA, CHD

TOTAL (DDO) 7,50,000 0 7,50,000

DEPUTY SECRETARY	2052	2,78,143	0	2,78,143
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(ADMN.), FINANCIAL COMMISSIONER,

PUNJAB, CHANDI GARH

TOTAL (DDO) 2,78,143 0 2,78,143

DEPUTY SECRETARY, PUNJAB VIDHAN	2235	2,838	0	2,838
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SABHA, ROPAR

TOTAL (DDO) 2,838 0 2,838

DEPUTY SECRETARY, PUNJAB VIDHAN	2011	20,22,78,830	2,49,84,396	22,72,63,226
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SABHA, CHANDI GARH

	2235	1,30,81,142	27,92,159	1,58,73,301
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TOTAL (DDO) 21,53,59,972 2,77,76,555 24,31,36,527

DEPUTY SECRETARY, PUNJAB VIDHAN	2235	0	2,04,900	2,04,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2,04,900	2,04,900
PUNJAB	SECRETARY, PUNJAB	DY. SPEAKER, PB. VI DHAN	2011	27,74,222	4,00,585	31,74,807
VI DHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH				
SABHA	PUNJAB, CHANDI GARH					

		TOTAL (DDO)		27,74,222	4,00,585	31,74,807
		SPEAKER, PB. VI DHAN	2011	15,49,667	2,35,425	17,85,092
		SABHA, CHANDI GARH				

		TOTAL (DDO)		15,49,667	2,35,425	17,85,092
		UNDER SECRETARY TO, GOVERNMENT OF	2052	37,90,11,361	4,38,78,600	42,28,89,961
		PUNJAB (ACCOUNTS), CHANDI GARH				

	2235	7,17,236	0	7,17,236
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TOTAL(DDO)		37,97,28,597	4,38,78,600	42,36,07,197

UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD	2011	10,92,77,457	1,26,19,460	12,18,96,917
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	2075	0	2,50,000	2,50,000
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TOTAL(DDO)		10,92,77,457	1,28,69,460	12,21,46,917

TOTAL(CCO)		71,17,93,921	8,53,65,525	79,71,59,446

TOTAL(DEPT)		84,01,30,664	8,97,42,822	92,98,73,486

RAJ BHAWAN, PRINCIPAL SECRETARY TO PUNJAB GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDI GARH	2012	6,10,27,635	1,20,20,610	7,30,48,245
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TOTAL(DDO)		6,10,27,635	1,20,20,610	7,30,48,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, RAJ BHAWAN, CHANDI GARH	SUPRI N DENT, SECRETARY TO GOVERNOR, PUNJAB	2071	2, 29, 910	0		2, 29, 910

TOTAL (DDO)				2, 29, 910	0		2, 29, 910
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TOTAL (CCO)				6, 12, 57, 545	1, 20, 20, 610		7, 32, 78, 155
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TOTAL (DEPT)				6, 12, 57, 545	1, 20, 20, 610		7, 32, 78, 155
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REHABILI TAT ION	FINANCE COMMI SSIONER, REVENUE & REHABILI TATION, PUNJAB	ADDI TIONAL DEPUTY COMMI SSIONER(G), ADDI TIONAL DEPUTY COMMI SSIONER(G)	2053	10, 00, 404	2, 69, 431		12, 69, 835
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TOTAL (DDO)				10, 00, 404	2, 69, 431		12, 69, 835
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ADDI TIONAL DEPUTY COMMI SSIONER, GURDASPUR			2235	1, 63, 712	0		1, 63, 712
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 TOTAL(DDO) 1,63,712 0 1,63,712

DEPUTY COMMISSIONER, DC OFFICE, 2235 17,563 0 17,563
 SANGRUR

 TOTAL(DDO) 17,563 0 17,563

DEPUTY COMMISSIONER, DEPUTY 2071 34,18,124 28,176 34,46,300
 COMMISSIONER

2235 14,46,543 6,08,900 20,55,443

 TOTAL(DDO) 48,64,667 6,37,076 55,01,743

DEPUTY COMMISSIONER, GURDASPUR 2075 7,60,269 0 7,60,269
 2245 18,62,60,478 2,08,00,000 20,70,60,478

 TOTAL(DDO) 18,70,20,747 2,08,00,000 20,78,20,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 REHABILITATION FINANCE COMMISSIONER, DEPUTY COMMISSIONER, MANSA 2056 4,46,73,402 93,95,698 5,40,69,100
 ION REVENUE & REHABILITATION,
 PUNJAB

 TOTAL(DDO) 4,46,73,402 93,95,698 5,40,69,100

DEPUTY COMMISSIONER, MUKATSAR 2075 2,85,977 0 2,85,977

 TOTAL(DDO) 2,85,977 0 2,85,977

DISTRICT REVENUE OFFICER, FATEHGARH SAHIB 2029 30,88,640 2,87,556 33,76,196

2235 4,043 0 4,043

 TOTAL(DDO) 30,92,683 2,87,556 33,80,239

DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER 2053 4,55,055 8,91,199 13,46,254

 TOTAL(DDO) 4,55,055 8,91,199 13,46,254

DISTT. REVENUE OFFICER FOR D. C. JALL., DISTT. REVENUE OFFICER 2053 5,12,69,500 71,88,200 5,84,57,700

FOR D. C. JALLANDHAR

 TOTAL(DDO) 5,12,69,500 71,88,200 5,84,57,700

SUB DIVISIONAL MAGISTRATE, BATALA 2030 1,22,082 0 1,22,082
 2053 91,43,882 11,88,859 1,03,32,741
 2235 1,79,23,000 62,69,000 2,41,92,000

 TOTAL(DDO) 2,71,88,964 74,57,859 3,46,46,823

SUB DIVISIONAL MAGISTRATE, MAUR 2053 54,58,116 10,92,839 65,50,955

 TOTAL(DDO) 54,58,116 10,92,839 65,50,955

SUB DIVISIONAL MAGISTRATE, PATTI 2235 1,23,55,000 18,43,000 1,41,98,000

 TOTAL(DDO) 1,23,55,000 18,43,000 1,41,98,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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,		SUB DIVISIONAL OFFICER	2053	56,29,347	7,30,525	63,59,872

ION REVENUE & REHABILITATION, (C), KAPURTHALA
 PUNJAB

	2071	8,93,170	0	8,93,170
	2235	12,55,980	0	12,55,980

TOTAL(DDO)		2,01,33,497	25,73,525	2,27,07,022
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SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C)	2053	2,37,01,536	23,97,624	2,60,99,160
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	2235	1,91,58,865	23,74,467	2,15,33,332
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TOTAL(DDO)		4,28,60,401	47,72,091	4,76,32,492
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SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2053	54,69,063	11,21,550	65,90,613
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	2235	6,80,000	0	6,80,000
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TOTAL(DDO)		61,49,063	11,21,550	72,70,613
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SUB DIVISIONAL OFFICER(C), AMRITSAR II	2235	3,35,037	0	3,35,037
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TOTAL(DDO)		3,35,037	0	3,35,037
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TEHSILDAR, ZIRA	2053	1,79,30,155	38,37,812	2,17,67,967
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TOTAL(DDO)		1,79,30,155	38,37,812	2,17,67,967
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TEHSILDAR, ABOHAR	2053	1,08,17,940	20,09,782	1,28,27,722
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TOTAL(DDO)		1,08,17,940	20,09,782	1,28,27,722
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON	2053	1,56,85,530	38,65,261	1,95,50,791
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TOTAL(DDO)		1,56,85,530	38,65,261	1,95,50,791
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TEHSILDAR, KHADUR SAHIB	2053	90,09,390	6,40,956	96,50,346
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TOTAL(DDO)		90,09,390	6,40,956	96,50,346
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REVENUE & REHABILITATION,
PUNJAB

TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	1,37,02,808	1,22,17,016	2,59,19,824
. WEST				

TOTAL (DDO)		2,27,12,198	1,28,57,972	3,55,70,170
TEHSI LDAR, MAUR	2029	43,06,702	10,35,124	53,41,826
	2053	80,16,444	18,62,355	98,78,799

TOTAL (DDO)		1,23,23,146	28,97,479	1,52,20,625
TEHSI LDAR, PATTI	2053	1,21,32,427	52,03,289	1,73,35,716
	2071	3,05,809	4,02,837	7,08,646

TOTAL (DDO)		1,24,38,236	56,06,126	1,80,44,362
TEHSI LDAR, TARAN TARAN	2053	1,58,13,598	30,67,720	1,88,81,318

TOTAL (DDO)		1,58,13,598	30,67,720	1,88,81,318
TEHSI LDAR, TEHSI LDAR	2053	93,14,964	16,74,527	1,09,89,491

TOTAL (DDO)		93,14,964	16,74,527	1,09,89,491
THE CIVIL SURGEON, THE CIVIL	2071	21,08,000	0	21,08,000

SURGEON

TOTAL (DDO) 21,08,000 0 21,08,000

TOTAL (CCO) 51,41,12,555 9,23,03,703 60,64,16,258

TOTAL (DEPT) 51,41,12,555 9,23,03,703 60,64,16,258

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 4,51,624 15,00,000 19,51,624

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

T

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2245 11,62,96,463 9,68,700 11,72,65,163

RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

T

TOTAL (DDO) 11,67,48,087 24,68,700 11,92,16,787

DEPUTY COMMISSIONER, DEPUTY	2047	7,20,460	0	7,20,460
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COMMISSIONER,

	2245	22,93,800	1,65,89,902	1,88,83,702
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TOTAL(DDO)		30,14,260	1,65,89,902	1,96,04,162
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DEPUTY COMMISSIONER, FATEHGARH	2245	1,67,66,564	0	1,67,66,564
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SAHIB

TOTAL(DDO)		1,67,66,564	0	1,67,66,564
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DEPUTY COMMISSIONER, FEROZEPUR	2245	5,31,85,100	2,26,650	5,34,11,750
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TOTAL(DDO)		5,31,85,100	2,26,650	5,34,11,750
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DEPUTY COMMISSIONER, HOSHIARPUR	2245	3,35,50,000	8,400	3,35,58,400
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TOTAL(DDO)		3,35,50,000	8,400	3,35,58,400
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DEPUTY COMMISSIONER, JALLANDHAR	2245	8,31,38,000	0	8,31,38,000
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TOTAL(DDO)		8,31,38,000	0	8,31,38,000
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DEPUTY COMMISSIONER, KAPURTHALA	2245	2,77,00,000	0	2,77,00,000
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TOTAL(DDO)		2,77,00,000	0	2,77,00,000

DEPUTY COMMISSIONER, MANSA	2245	1,84,02,03,975	0	1,84,02,03,975
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TOTAL(DDO)		1,84,02,03,975	0	1,84,02,03,975

DEPUTY COMMISSIONER, MOGA	2245	1,57,60,640	0	1,57,60,640
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)		1,57,60,640	0	1,57,60,640

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DEPUTY COMMISSIONER, MUKTSAR	2245	2,75,11,100	86,20,900	3,61,32,000
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TOTAL(DDO)		4,32,71,740	86,20,900	5,18,92,640

DEPUTY COMMISSIONER, NAWANSHAHR 2245 37,50,000 41,50,000 79,00,000

TOTAL (DDO) 37,50,000 41,50,000 79,00,000

DEPUTY COMMISSIONER, PATIALA 2245 4,17,26,261 1,11,41,700 5,28,67,961

TOTAL (DDO) 4,17,26,261 1,11,41,700 5,28,67,961

DEPUTY COMMISSIONER, ROPAR 2245 5,55,88,398 36,363 5,56,24,761

TOTAL (DDO) 5,55,88,398 36,363 5,56,24,761

DEPUTY COMMISSIONER, SANGRUR 2245 1,98,81,619 3,04,34,830 5,03,16,449

TOTAL (DDO) 1,98,81,619 3,04,34,830 5,03,16,449

DEPUTY COMMISSIONER, SMALL 2245 10,56,36,400 36,364 10,56,72,764

SAVINGS, LUDHIANA

TOTAL (DDO) 10,56,36,400 36,364 10,56,72,764

TOTAL (CCO) 2,44,41,60,404 7,37,13,809 2,51,78,74,213

TOTAL (DEPT)				2,44,41,60,404	7,37,13,809	2,51,78,74,213
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REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	8,56,691	1,78,472	10,35,163
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA				
	CHANDIGARH					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,56,691	1,78,472	10,35,163
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REVENUE	INSPECTOR GENERAL OF	BLOCK PRIMARY EDUCATION	2071	31,50,581	0	31,50,581
	REGISTRATION, PUNJAB,	OFFICER, BLOCK PRIMARY EDUCATION				
	CHANDIGARH	OFFICER				

		TOTAL (DDO)		40,07,272	1,78,472	41,85,744
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		COLLECTOR, FEROZEPUR	2030	8,48,373	1,52,769	10,01,142
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		TOTAL (DDO)		8,48,373	1,52,769	10,01,142
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COLLECTOR, , FAZI LKA	2030	11,661	0	11,661
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TOTAL (DDO)		11,661	0	11,661
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COLLECTOR, , ZI RA	2030	17,594	0	17,594
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	2235	495	0	495
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TOTAL (DDO)		18,089	0	18,089
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COLLECTOR, , JAGRAON	2030	25,21,095	85,996	26,07,091
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TOTAL (DDO)		25,21,095	85,996	26,07,091
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COLLECTOR, , SUB DI VI SIONAL	2030	17,940	0	17,940
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OFFICER (C),

TOTAL (DDO)		17,940	0	17,940
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COLLECTOR, AMRI TSAR SUB DI VI SION	2030	15,24,392	1,23,647	16,48,039
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OFFICE (C)

TOTAL (DDO)		15,24,392	1,23,647	16,48,039
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COLLECTOR, COLLECTOR, SUB	2030	4,86,853	75,364	5,62,217
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DIVISION, BHATINDA

2235 9,900 0 9,900

TOTAL(DDO) 4,96,753 75,364 5,72,117

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	COLLECTOR, COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	57,240	0	57,240
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TOTAL(DDO) 57,240 0 57,240

		COLLECTOR, COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	2030	1,45,260	0	1,45,260
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TOTAL(DDO) 1,45,260 0 1,45,260

		COLLECTOR, DHURI	2030	0	4,950	4,950
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TOTAL (DDO)		0	4,950	4,950
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COLLECTOR, KAPURTHALA	2030	5,62,969	54,497	6,17,466
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TOTAL (DDO)		5,62,969	54,497	6,17,466
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COLLECTOR, NAWANSAHAR	2030	1,295	0	1,295
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TOTAL (DDO)		1,295	0	1,295
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COLLECTOR, RAJPURA	2030	18,08,547	1,81,226	19,89,773
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TOTAL (DDO)		18,08,547	1,81,226	19,89,773
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COLLECTOR, ROPAR	2030	32	0	32
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TOTAL (DDO)		32	0	32
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COLLECTOR, STAMPS, LUDHI ANA (WEST)	2030	61,512	0	61,512
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TOTAL (DDO)		61,512	0	61,512
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COLLECTOR, SUB DIVISION, DERA	2030	17,55,395	2,70,293	20,25,688
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TOTAL(DDO) 17,55,395 2,70,293 20,25,688

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	COLLECTOR, SUB DIVISION, FARIDKOT	2030	38,798	0	38,798
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			2235	34,000	0	34,000
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TOTAL(DDO) 72,798 0 72,798

		COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	6,89,342	63,796	7,53,138
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TOTAL(DDO) 6,89,342 63,796 7,53,138

		COLLECTOR, SUB DIVISION, NABHA	2030	3,749	0	3,749
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TOTAL(DDO) 3,749 0 3,749

COLLECTOR, SUB DIVISION, PATIALA	2030	200	0	200
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TOTAL (DDO)		200	0	200
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DISTRICT TAXATION OFFICER, MANSA	2235	96,632	0	96,632
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TOTAL (DDO)		96,632	0	96,632
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DISTRICT TRAINING	2071	19,68,620	0	19,68,620
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OFFICER, SANGRUR

	2235	36,565	0	36,565
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TOTAL (DDO)		20,05,185	0	20,05,185
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DISTRICT TREASURY	2030	11,63,874	42,890	12,06,764
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OFFICER, DISTRICT TREASURY

TOTAL (DDO)		11,63,874	42,890	12,06,764
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DISTRICT TREASURY	2071	1,41,68,39,269	14,80,41,275	1,56,48,80,544
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	TOTAL (DDO)		1,41,68,39,269	14,80,41,275	1,56,48,80,544
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2030	19,97,201	2,44,421	22,41,622
			2075	4,00,000	0	4,00,000
			2235	29,52,682	4,57,867	34,10,549

		TOTAL (DDO)		1,42,21,89,152	14,87,43,563	1,57,09,32,715
		DISTRICT TREASURY OFFICER, HOSHI ARPUR	2030	10,22,719	1,05,135	11,27,854
			2235	40,740	0	40,740

		TOTAL (DDO)		10,63,459	1,05,135	11,68,594

DI STRI CT TREASURY	2235	1,00,000	0	1,00,000
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OFFI CER, JALANDHAR

TOTAL (DDO)		1,00,000	0	1,00,000
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DI STRI CT TREASURY	2030	6,52,611	1,02,853	7,55,464
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OFFI CER, MUKATSAR

	2054	57,12,380	11,13,866	68,26,246
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TOTAL (DDO)		63,64,991	12,16,719	75,81,710
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DI STRI CT TREASURY	2235	7,89,348	45,000	8,34,348
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		7,89,348	45,000	8,34,348
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DI STRI CT TREASURY	2030	20,85,996	2,61,591	23,47,587
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OFFI CER, PATIALA

	2071	40,25,33,194	3,39,34,884	43,64,68,078
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	2235	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL(DDO)		40,47,19,190	3,41,96,475	43,89,15,665
		DI STT. TREASURY OFFICER, MOGA	2071	1,89,67,56,773	18,03,59,483	2,07,71,16,256

		TOTAL(DDO)		2,30,14,75,963	21,45,55,958	2,51,60,31,921
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	24,729	0	24,729

		TOTAL(DDO)		24,729	0	24,729
		HEADMI STRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	13,31,761	1,96,455	15,28,216

		TOTAL(DDO)		13,31,761	1,96,455	15,28,216
		REGISTRAR, MUKATSAR	2235	0	14,159	14,159

		TOTAL(DDO)		0	14,159	14,159

S. D. O. (CIVIL), NI HALSINGHWALA	2030	35,175	0	35,175
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TOTAL (DDO)		35,175	0	35,175
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SUB DIVISIONAL MAGISTRATE, AMLOH	2030	800	0	800
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	2235	9,89,920	0	9,89,920
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TOTAL (DDO)		9,90,720	0	9,90,720
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SUB DIVISIONAL	2030	2,40,720	0	2,40,720
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MAGISTRATE, GURDASPUR

TOTAL (DDO)		2,40,720	0	2,40,720
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SUB DIVISIONAL OFFICER	2235	12,72,500	2,96,000	15,68,500
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 12,72,500 2,96,000 15,68,500

REVENUE INSPECTOR GENERAL OF SUPERINTENDENT, DISTRICT JAIL 2071 59,09,371 2,25,503 61,34,874
 REGISTRATION, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 59,09,371 2,25,503 61,34,874

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 1,01,04,287 13,88,509 1,14,92,796
 SAHIB

 TOTAL(DDO) 1,01,04,287 13,88,509 1,14,92,796

TREASURY OFFICER,, ABOHAR 2030 6,67,174 1,25,414 7,92,588

 TOTAL(DDO) 6,67,174 1,25,414 7,92,588

TREASURY OFFICER,, GURUHAR SAHAI 2030 2,49,283 21,180 2,70,463

 TOTAL(DDO) 2,49,283 21,180 2,70,463

TREASURY OFFICER,, PAYAL 2030 3,01,636 54,557 3,56,193

TOTAL(DDO)		3,01,636	54,557	3,56,193
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TREASURY OFFICER, AMLOH	2030	5,87,113	67,808	6,54,921
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TOTAL(DDO)		5,87,113	67,808	6,54,921
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TREASURY OFFICER, BALACHAUR	2030	2,68,921	32,100	3,01,021
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TOTAL(DDO)		2,68,921	32,100	3,01,021
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TREASURY OFFICER, BATALA	2030	60,832	0	60,832
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	2235	34,96,698	2,85,600	37,82,298
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TOTAL(DDO)		35,57,530	2,85,600	38,43,130
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TREASURY OFFICER, BHAWANI GARH	2030	1,99,923	6,900	2,06,823
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHANDI GARH	TOTAL(DDO)		1,99,923	6,900	2,06,823

TREASURY OFFI CER, BHOLATH	2030	2,03,960	0	2,03,960

TOTAL(DDO)		4,03,883	6,900	4,10,783

TREASURY OFFI CER, DASUYA	2030	5,57,694	53,760	6,11,454

TOTAL(DDO)		5,57,694	53,760	6,11,454

TREASURY OFFI CER, DHARAMKOT	2030	3,32,590	0	3,32,590

TOTAL(DDO)		3,32,590	0	3,32,590

TREASURY OFFI CER, DHURI	2030	5,38,489	26,538	5,65,027

TOTAL(DDO)		5,38,489	26,538	5,65,027

TREASURY OFFI CER, DUDHAN SADAN	2030	9,472	0	9,472

TOTAL(DDO)		9,472	0	9,472

TREASURY OFFI CER, FAZI LKA	2030	5,83,811	80,510	6,64,321

TOTAL(DDO)		5,83,811	80,510	6,64,321

TREASURY OFFICER, GARHSHANKAR	2030	3,53,295	56,503	4,09,798
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TOTAL (DDO)		3,53,295	56,503	4,09,798
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TREASURY OFFICER, JAGRAON	2030	7,81,482	1,45,780	9,27,262
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TOTAL (DDO)		7,81,482	1,45,780	9,27,262
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TREASURY OFFICER, JALALABAD	2030	4,28,025	34,289	4,62,314
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TOTAL (DDO)		4,28,025	34,289	4,62,314
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, MALERKOTLA	2030	9,34,578	48,112	9,82,690

TOTAL (DDO)				9,34,578	48,112	9,82,690

TREASURY OFFICER, MOGA	2030	12,92,436	1,06,866	13,99,302
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TOTAL (DDO)		12,92,436	1,06,866	13,99,302
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TREASURY OFFICER, MUKERIAN	2030	3,14,978	26,297	3,41,275
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TOTAL (DDO)		3,14,978	26,297	3,41,275
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TREASURY OFFICER, NABHA	2030	89,340	0	89,340
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TOTAL (DDO)		89,340	0	89,340
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TREASURY OFFICER, NAWANSAHAR	2030	5,89,893	76,682	6,66,575
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TOTAL (DDO)		5,89,893	76,682	6,66,575
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TREASURY OFFICER, PATHANKOT	2030	12,09,279	1,77,682	13,86,961
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TOTAL (DDO)		12,09,279	1,77,682	13,86,961
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TREASURY OFFICER, PHAGWARA	2030	4,69,572	48,730	5,18,302
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TOTAL (DDO)		4,69,572	48,730	5,18,302
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TREASURY OFFICER, RAJPURA	2030	1,08,986	0	1,08,986
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 TOTAL(DDO) 1,08,986 0 1,08,986

TREASURY OFFICER, SAMANA 2030 60,245 0 60,245

 TOTAL(DDO) 60,245 0 60,245

TREASURY OFFICER, SULTANPUR LODHI 2030 2,05,414 0 2,05,414

 TOTAL(DDO) 2,05,414 0 2,05,414

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	TREASURY OFFICER, SUNAM	2030	11,09,507	80,868	11,90,375
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 TOTAL(DDO) 13,14,921 80,868 13,95,789

TREASURY OFFICER, TALWANDI SABOO 2030 75,784 0 75,784

TOTAL (DDO)		75,784	0	75,784
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TREASURY OFFICER, TALWARA	2030	1,95,624	23,871	2,19,495
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TOTAL (DDO)		1,95,624	23,871	2,19,495
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TREASURY OFFICER, TREASURY	2030	590	0	590
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OFFICER, NATHANA

TOTAL (DDO)		590	0	590
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TREASURY OFFICER, TREASURY	2030	8,08,576	1,10,348	9,18,924
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OFFICER, PHUL

TOTAL (DDO)		8,08,576	1,10,348	9,18,924
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TREASURY OFFICER, TREASURY	2030	2,42,631	37,987	2,80,618
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OFFICER, ANANDPUR SAHIB

TOTAL (DDO)		2,42,631	37,987	2,80,618
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TREASURY OFFICER, TREASURY	2030	4,78,976	48,054	5,27,030
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OFFICER, KHARAR

TOTAL (DDO)		4,78,976	5,27,030
TREASURY OFFICER, TREASURY	2029	19,46,963	25,34,135
OFFICER, NANGAL T/SHIP			
	2030	2,63,126	2,92,200

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				22,10,089	6,16,246	28,26,335

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, ZI RA	2030	4,89,084	66,542	5,55,626
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TOTAL (DDO)		26,99,173	33,81,961
UNDER SECRETARY (G) TO THE	2030	50,00,000	50,00,000
FINANCIAL COMMISSIONER,			
PUNJAB, CHANDI GARH			

 TOTAL (DDO) 50,00,000 0 50,00,000

 TOTAL (CCO) 3,79,52,67,761 37,04,80,125 4,16,57,47,886

 TOTAL (DEPT) 3,79,52,67,761 37,04,80,125 4,16,57,47,886

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARI SHAD 2235 12,15,375 0 12,15,375
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

2515 42,90,308 5,98,298 48,88,606

 TOTAL (DDO) 55,05,683 5,98,298 61,03,981

DEPUTY COMMISSIONER, DEPUTY 2235 15,06,720 0 15,06,720
 COMMISSIONER OFFICE, FARIDKOT

2515 13,56,095 4,46,833 18,02,928

 TOTAL (DDO) 28,62,815 4,46,833 33,09,648

EXECUTIVE OFFICER/B. D. P. O.	2515	49,24,098	13,22,765	62,46,863
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		49,24,098	13,22,765	62,46,863
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR	2515	1,21,11,797	16,51,800	1,37,63,597
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TOTAL (DDO)		1,70,35,895	29,74,565	2,00,10,460
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ADDITIONAL COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	DEPUTY/DEPUTY	2235	85,046	0	85,046
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	2515	72,24,637	11,20,803	83,45,440
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	3604	6,65,97,637	23,45,094	6,89,42,731
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	4515	13,00,000	50,00,000	63,00,000
	5475	62,12,85,000	0	62,12,85,000

TOTAL(DDO)		69,64,92,320	84,65,897	70,49,58,217
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ADDITIONAL DEPUTY COMMISSIONER	2235	63,045	0	63,045
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	2515	37,18,003	4,15,021	41,33,024
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	3604	4,68,94,088	56,22,268	5,25,16,356
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TOTAL(DDO)		5,06,75,136	60,37,289	5,67,12,425
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ADDITIONAL DEPUTY COMMISSIONER	2515	14,17,500	0	14,17,500
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

	3451	5,81,000	0	5,81,000
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	3604	2,07,85,808	21,94,149	2,29,79,957
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TOTAL(DDO)		2,27,84,308	21,94,149	2,49,78,457
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ADDITIONAL DEPUTY COMMISSIONER	2515	94,86,046	15,75,721	1,10,61,767
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	2,70,86,807	27,77,723	2,98,64,530
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TOTAL(DDO) 3,65,72,853 43,53,444 4,09,26,297

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, RURAL	ADDI TIONAL DEPUTY COMMI SSIONER	2501	43,35,00,000	0	43,35,00,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	(DEVELOPMENT), ADDI TIONAL DEPUTY COMMI SSIONER (DEVELOPMENT)				
			2515	23,18,29,219	62,48,816	23,80,78,035

		TOTAL(DDO)		66,53,29,219	62,48,816	67,15,78,035
		ADDI TIONAL DEPUTY COMMI SSIONER (DEVELOPMENT), MOHALI	2515	18,76,279	95,921	19,72,200
			3451	3,49,18,819	0	3,49,18,819
			3604	3,83,64,557	1,04,13,010	4,87,77,567

		TOTAL(DDO)		7,51,59,655	1,05,08,931	8,56,68,586
		ADDI TIONAL DEPUTY COMMI SSIONER(DEV), ADC(DEV)	2217	5,08,570	5,01,289	10,09,859

2515	11,44,100	0	11,44,100
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3604	1,44,59,553	27,91,069	1,72,50,622
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TOTAL(DDO)	1,61,12,223	32,92,358	1,94,04,581
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ADDI TIONAL DEPUTY	3604	2,10,23,384	23,17,834	2,33,41,218
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER

TOTAL(DDO)	2,10,23,384	23,17,834	2,33,41,218
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ADDI TIONAL DEPUTY	2235	4,79,338	9,26,471	14,05,809
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER)DEVELOPMENT),

MANSA

TOTAL(DDO)	4,79,338	9,26,471	14,05,809
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ADDI TIONAL DEPUTY	2235	0	16,358	16,358
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER,

2515	14,17,500	0	14,17,500
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3604	3,93,36,081	44,70,618	4,38,06,699
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,07,53,581	44,86,976	4,52,40,557
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), ROPAR	2235	0	32,345	32,345
			2515	11,44,100	0	11,44,100
			3604	1,21,87,550	12,76,424	1,34,63,974

TOTAL (DDO)				5,40,85,231	57,95,745	5,98,80,976
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	12,75,700	0	12,75,700
			3604	8,14,81,036	1,39,14,751	9,53,95,787

TOTAL (DDO)				8,27,56,736	1,39,14,751	9,66,71,487
		ASSISTANT BLOCK DEVELOPMENT AND	2235	39,470	48,230	87,700

PANCHAYAT OFFICER, DHURI, SANGRUR

TOTAL (DDO) 39,470 48,230 87,700

BLOCK DEVELOPMENT & PANCHAYAT 2515 54,84,388 21,02,423 75,86,811
OFFICER, BLOCK DEVELOPMENT &
PANCHAYAT OFFICER,

TOTAL (DDO) 54,84,388 21,02,423 75,86,811

BLOCK DEVELOPMENT & PANCHAYAT 2235 7,06,842 2,37,424 9,44,266
OFFICER, BLOCK DEVELOPMENT &
PANCHAYAT OFFICER, JALANDHAR

2515 50,24,480 6,26,299 56,50,779

TOTAL (DDO) 57,31,322 8,63,723 65,95,045

BLOCK DEVELOPMENT & PANCHAYAT 2235 2,90,657 0 2,90,657
OFFICER, CHOHLA SAHIB

TOTAL (DDO) 2,90,657 0 2,90,657

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAUSHERA PANNUAN AND PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, NAUSHERA PANNUAN	2235	13,66,738	0	13,66,738
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TOTAL(DDO)				13,66,738	0	13,66,738
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER			2515	1,62,93,297	24,93,853	1,87,87,150
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TOTAL(DDO)				1,62,93,297	24,93,853	1,87,87,150
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE			2235	14,99,583	26,402	15,25,985
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TOTAL(DDO)				14,99,583	26,402	15,25,985
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BLOCK DEVELOPMENT AND PANCHAYAT	2059	34,262	0	34,262
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
	2235	6,60,80,883	51,31,466	7,12,12,349
	2515	14,79,44,228	2,35,66,893	17,15,11,121
	3054	23,38,775	0	23,38,775
	3604	2,58,22,517	62,58,515	3,20,81,032
	5054	8,55,82,996	0	8,55,82,996

TOTAL(DDO)		32,78,03,661	3,49,56,874	36,27,60,535

BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,20,457	0	7,20,457
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
	2515	14,05,448	80,292	14,85,740

TOTAL(DDO)		21,25,905	80,292	22,06,197

BLOCK DEVELOPMENT AND PANCHAYAT	2235	66,380	1,05,468	1,71,848
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		66,380	1,05,468	1,71,848
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,20,018	0	3,20,018
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND						
AND PUNJAB PANCHAYAT OFFICER,						
PANCHAYATS						
			2515	35,75,934	2,92,387	38,68,321

		TOTAL (DDO)		38,95,952	2,92,387	41,88,339
		BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,25,931	64,283	2,90,214
OFFICER, FERAZEPUR						
			2515	42,41,244	6,54,077	48,95,321

		TOTAL (DDO)		44,67,175	7,18,360	51,85,535
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	16,92,710	3,75,354	20,68,064
OFFICER, NEHRI KOTHI, JAITON						
ROAD, GONI ANA						

		TOTAL (DDO)		16,92,710	3,75,354	20,68,064

BLOCK DEVELOPMENT AND PANCHAYAT	2235	2, 57, 026	0	2, 57, 026
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OFFICER, PANCHAYAT SAMITI ,

	2515	24, 61, 930	3, 25, 032	27, 86, 962
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TOTAL (DDO)		27, 18, 956	3, 25, 032	30, 43, 988
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1, 05, 006	0	1, 05, 006
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OFFICER, PANCHAYAT SAMITI , AJNALA

	2515	26, 15, 190	8, 80, 919	34, 96, 109
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TOTAL (DDO)		27, 20, 196	8, 80, 919	36, 01, 115
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1, 53, 812	0	1, 53, 812
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OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

	2515	26, 42, 578	3, 36, 267	29, 78, 845
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, RURAL	TOTAL (DDO)		27, 96, 390	3, 36, 267	31, 32, 657
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB
PANCHAYATS

BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,81,605	0	2,81,605
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
	2515	38,26,808	4,23,624	42,50,432

TOTAL(DDO)		69,04,803	7,59,891	76,64,694
BLOCK DEVELOPMENT PROJECT	2235	8,08,297	0	8,08,297
OFFICER, GURU HAR SAHAI				

TOTAL(DDO)		8,08,297	0	8,08,297
BLOCK DEVELOPMENT PROJECT	2235	9,506	0	9,506
OFFICER, ZI RA				

TOTAL(DDO)		9,506	0	9,506
BLOCK DEVELOPMENT & PANCHAYAT	2235	1,03,981	0	1,03,981
OFFICER, GURDASPUR				

	2515	75,74,949	11,19,902	86,94,851
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TOTAL (DDO)		76,78,930	11,19,902	87,98,832
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CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	1,78,89,523	24,67,573	2,03,57,096
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TOTAL (DDO)		1,78,89,523	24,67,573	2,03,57,096
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CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD, ROPAR	2235	50,332	0	50,332
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		50,332	0	50,332

RURAL DEVELOPMENT AND PANCHAYATS, PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD	2235	1,69,545	0	1,69,545
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PANCHAYATS

 TOTAL (DDO) 2,19,877 0 2,19,877

CHIEF EXECUTIVE OFFICER, ZILA 4515 1,12,05,000 0 1,12,05,000
 PARI SHAD, FEROZEPUR

 TOTAL (DDO) 1,12,05,000 0 1,12,05,000

CHIEF EXECUTIVE OFFICER, ZILA 2235 1,385 0 1,385
 PARI SHAD, MANSA

 TOTAL (DDO) 1,385 0 1,385

CHIEF EXECUTIVE OFFICER, ZILA 2235 15,436 0 15,436
 PARI SHAD, ROPAR

 TOTAL (DDO) 15,436 0 15,436

CHIEF EXECUTIVE 2515 35,50,883 4,70,437 40,21,320
 OFFICER/B. D. P. O, ZILA PARI SHAD,
 SANGRUR

 TOTAL (DDO) 35,50,883 4,70,437 40,21,320

CHIEF EXECUTIVE 2235 1,08,900 0 1,08,900
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , HOSHI ARPUR-I

 TOTAL (DDO) 1,08,900 0 1,08,900

CHIEF EXECUTIVE 2235 83,105 36,000 1,19,105
 OFFICER/B. D. P. O. , ZILA PARISHAD,
 KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF EXECUTIVE OFFICER/B. D. P. O. , ZILA PARISHAD, KAPURTHALA	2515	17,32,586	70,676	18,03,262
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 TOTAL (DDO) 18,15,691 1,06,676 19,22,367

CHIEF EXECUTIVE	2235	41,220	22,850	64,070
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OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

4515	11,50,000	2,48,00,000	2,59,50,000
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TOTAL (DDO)	11,91,220	2,48,22,850	2,60,14,070
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CHIEF EXECUTIVE	2515	5,90,450	75,427	6,65,877
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OFFICER/D. D. P. O, ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO)	5,90,450	75,427	6,65,877
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CHIEF EXECUTIVE	2515	18,01,203	97,502	18,98,705
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OFFICER/D. D. P. O, ZILA PARI SHAD

FARI DKOT

4515	2,02,50,000	15,00,000	2,17,50,000
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TOTAL (DDO)	2,20,51,203	15,97,502	2,36,48,705
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CHIEF EXECUTIVE	4515	10,60,73,750	2,33,25,000	12,93,98,750
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OFFICER/D. D. P. O, ZILA PARI SHAD

MUKATSAR

TOTAL(DDO)		10,60,73,750	2,33,25,000	12,93,98,750
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CHIEF EXECUTIVE	2235	1,00,000	0	1,00,000
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OFFICER/D. D. P. O. , ZI LA PARI SHAD,

JALANDHAR

	4515	3,96,38,000	51,00,000	4,47,38,000
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TOTAL(DDO)		3,97,38,000	51,00,000	4,48,38,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, RURAL	CHIEF EXECUTIVE	2515	8,55,342	95,038	9,50,380
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. PO, ZI LA PARI SHAD

AND PUNJAB

MOGA

PANCHAYATS

	4515	5,00,000	5,00,000	10,00,000
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TOTAL(DDO)		4,10,93,342	56,95,038	4,67,88,380
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CHIEF EXECUTIVE, ZI LA PARI SHAD	2235	0	29,168	29,168
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BDPO, ROPAR

	2515	38,58,833	4,01,855	42,60,688
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TOTAL (DDO)		38,58,833	4,31,023	42,89,856
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CHIEF EXECUTIVE, ZILA PARI SHAD,	2235	28,283	0	28,283
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KAPURTHALA

TOTAL (DDO)		28,283	0	28,283
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CONTROLLER PANCHAYATI RAJ (F),	3604	13,16,93,45,361	0	13,16,93,45,361
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

	4515	73,93,24,410	7,80,00,000	81,73,24,410
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TOTAL (DDO)		13,90,86,69,771	7,80,00,000	13,98,66,69,771
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DEPUTY COMMISSIONER (RURAL	2515	11,44,100	0	11,44,100
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DEVELOPMENT), FATEHGARH SAHIB

TOTAL (DDO)		11,44,100	0	11,44,100
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DEPUTY COMMISSIONER, DEPUTY	2515	11,44,100	0	11,44,100
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COMMISSIONER

	3604	1,28,57,293	0	1,28,57,293
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TOTAL(DDO)		1,40,01,393	0	1,40,01,393
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DEPUTY COMMISSIONER, MOHALI	2515	3,58,88,94,166	0	3,58,88,94,166
	4515	52,77,94,833	0	52,77,94,833

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)		4,11,66,88,999	0	4,11,66,88,999
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

DEPUTY COMMISSIONER/ADDITIONAL	2217	6,20,789	1,74,457	7,95,246
DEPUTY COMMISSIONER (DEV), ADC				
(DEV) MOGA				
	2515	11,44,100	0	11,44,100

TOTAL(DDO)		4,11,84,53,888	1,74,457	4,11,86,28,345
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DEPUTY COMMISSIONER/ADDITIONAL	3604	1,36,39,885	30,62,084	1,67,01,969
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DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL(DDO)		1,36,39,885	30,62,084	1,67,01,969
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DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

	3604	1,97,63,549	0	1,97,63,549
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TOTAL(DDO)		2,09,07,649	0	2,09,07,649
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DEPUTY CONTROLLER (F&A), REGIONAL	2415	1,32,87,80,187	33,15,34,024	1,66,03,14,211
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL(DDO)		1,32,87,80,187	33,15,34,024	1,66,03,14,211
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DEPUTY CONTROLLER, (F&A), SAINIK	2235	42,34,64,659	5,13,44,687	47,48,09,346
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WELFARE, PUNJAB

	3604	33,67,374	0	33,67,374
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	4235	10,80,00,000	0	10,80,00,000
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TOTAL(DDO)	53,48,32,033	5,13,44,687	58,61,76,720
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	11,27,749	6,484	11,34,233
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DEVELOPMENT AND PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

RURAL	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2515	45,74,149	0	45,74,149
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYAT

AND PUNJAB DEPARTMENT

PANCHAYATS

TOTAL(DDO)	57,01,898	6,484	57,08,382
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DEPUTY DIRECTOR(WOMEN	2515	12,50,000	0	12,50,000
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PROGRAMME), RURAL DEVELOPMENT &

PANCHAYATS DEPTT. PUNJAB

TOTAL(DDO)	12,50,000	0	12,50,000
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DEPUTY SECRETARY (REVENUE) TO	2235	11,70,111	1,27,368	12,97,479
FINANCIAL COMMISSIONER'S, PUNJAB				
SECTT., CHANDI GARH				

TOTAL (DDO)		11,70,111	1,27,368	12,97,479

DEPUTY/ADDITIONAL DEPUTY	2515	25,61,600	0	25,61,600
COMMISSIONER (RURAL				
DEVELOPMENT), FEROZEPUR				

	3604	1,44,79,283	37,95,394	1,82,74,677
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TOTAL (DDO)		1,70,40,883	37,95,394	2,08,36,277

DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
COMMISSIONER (RURAL				
DEVELOPMENT), JALANDHAR				

	3604	6,40,28,147	1,74,36,060	8,14,64,207
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	4515	0	50,00,000	50,00,000
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TOTAL (DDO)		6,56,44,847	2,24,36,060	8,80,80,907

DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL				
DEVELOPMENT), KAPURTHALA				

	3604	2,09,48,450	56,62,396	2,66,10,846
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, 20, 92, 550	56, 62, 396	2, 77, 54, 946
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA	2515	16, 16, 700	0	16, 16, 700
TOTAL(DDO)				6, 29, 87, 294	1, 82, 91, 456	8, 12, 78, 750
TOTAL(DDO)				8, 66, 96, 544	2, 39, 53, 852	11, 06, 50, 396
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSANA				2515	11, 44, 100	0
TOTAL(DDO)				1, 21, 21, 291	0	1, 21, 21, 291
TOTAL(DDO)				1, 32, 65, 391	0	1, 32, 65, 391

DEPUTY/ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

	3604	4,01,81,354	40,31,642	4,42,12,996
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TOTAL (DDO)		4,15,98,854	40,31,642	4,56,30,496
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DEVELOPMENT OFFICER WOMEN	2235	51,376	0	51,376
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PROGRAMME, ROPAR

	2515	31,13,147	5,21,115	36,34,262
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TOTAL (DDO)		31,64,523	5,21,115	36,85,638
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DEVELOPMENT OFFICER WOMEN	2235	25,125	0	25,125
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PROGRAMME, FARIDKOT

	2515	33,59,746	5,94,210	39,53,956
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TOTAL (DDO)		33,84,871	5,94,210	39,79,081
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DEVELOPMENT OFFICER WOMEN	2515	6,59,872	0	6,59,872
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PROGRAMME, MUKATSAR

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,59,872	0	6,59,872
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER WOMEN	2515	11,75,079	1,33,380	13,08,459
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		TOTAL (DDO)		18,34,951	1,33,380	19,68,331
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		DEVELOPMENT OFFICER, WOMEN	2235	2,62,484	0	2,62,484
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			2515	22,19,310	3,01,640	25,20,950
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		TOTAL (DDO)		24,81,794	3,01,640	27,83,434
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		DEVELOPMENT OFFICER, WOMEN	2235	14,319	0	14,319
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			2515	10,48,783	1,45,612	11,94,395
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		TOTAL (DDO)		10,63,102	1,45,612	12,08,714
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DEVELOPMENT OFFICER, WOMEN	2235	0	43,437	43,437
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PROGRAMME, GURDASPUR

	2515	36,36,957	4,29,634	40,66,591
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TOTAL(DDO)		36,36,957	4,73,071	41,10,028
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DEVELOPMENT OFFICER, WOMEN	2515	17,09,343	2,46,478	19,55,821
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PROGRAMME, HOSHIARPUR

TOTAL(DDO)		17,09,343	2,46,478	19,55,821
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	9,45,852	71,716	10,17,568
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

TOTAL(DDO)		9,45,852	71,716	10,17,568
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DEVELOPMENT OFFICER, WOMEN	2515	17,26,420	1,57,362	18,83,782
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

-----				UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
PROGRAMME, FEROZEPUR						

TOTAL(DDO)				17,26,420	1,57,362	18,83,782
RURAL	DI RECTOR, RURAL	DEVELOPMENT OFFI CER, WOMEN	2515	19,71,931	3,12,352	22,84,283
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA						
AND PUNJAB						
PANCHAYATS						

TOTAL(DDO)				19,71,931	3,12,352	22,84,283
DEVELOPMENT OFFI CER, WOMEN						
			2235	22,933	0	22,933
PROGRAMME, LUDHI ANA						
			2515	21,33,157	3,22,932	24,56,089

TOTAL(DDO)				21,56,090	3,22,932	24,79,022
DEVELOPMENT OFFI CER, WOMEN						
			2515	9,84,493	0	9,84,493
PROGRAMME, MANSA						

TOTAL(DDO)				9,84,493	0	9,84,493

DEVELOPMENT OFFICER, WOMEN	2515	17,88,060	3,57,844	21,45,904
PROGRAMME, PATIALA				

TOTAL (DDO)		17,88,060	3,57,844	21,45,904

DISTRICT DEVELOPMENT &	2235	28,600	0	28,600
PANCHAYAT OFFICER, AMRITSAR				

	2515	35,38,364	6,44,842	41,83,206
	4515	10,82,65,000	1,29,55,000	12,12,20,000

TOTAL (DDO)		11,18,31,964	1,35,99,842	12,54,31,806

DISTRICT DEVELOPMENT & PANCHAYAT	2235	52,000	0	52,000
OFFICER, BHATINDA				

	2515	17,04,559	3,69,286	20,73,845
	4515	7,74,00,000	0	7,74,00,000

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

				TOTAL (DDO)	7,91,56,559	3,69,286	7,95,25,845

RURAL	DI RECTOR, RURAL	DI STRI CT DEVELOPMENT & PANCHAYAT 2011	0	50,000	50,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, DI STRI CT DEVELOPMENT &			
AND	PUNJAB	PANCHAYAT OFFI CER,			
PANCHAYATS					
		2515	4,30,768	0	4,30,768
		4515	0	3,50,000	3,50,000

		TOTAL(DDO)	7,95,87,327	7,69,286	8,03,56,613
		DI STRI CT DEVELOPMENT & PANCHAYAT 2515	2,02,730	0	2,02,730
		OFFI CER, DI STRI CT DEVELOPMENT &			
		PANCHAYAT OFFI CER, JALANDHAR			
		4515	1,37,70,000	2,48,00,000	3,85,70,000

		TOTAL(DDO)	1,39,72,730	2,48,00,000	3,87,72,730
		DI STRI CT DEVELOPMENT & PANCHAYAT 2515	11,14,865	1,16,861	12,31,726
		OFFI CER, DI STRI CT DEVELOPMENT &			
		PANCHAYAT OFFI CER, MANSA			
		4515	1,02,00,000	30,00,000	1,32,00,000

		TOTAL(DDO)	1,13,14,865	31,16,861	1,44,31,726
		DI STRI CT DEVELOPMENT & PANCHAYAT 2235	4,01,381	0	4,01,381

OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, PATIALA

2515	64,86,659	6,52,488	71,39,147
4515	20,84,14,000	0	20,84,14,000

TOTAL (DDO)	21,53,02,040	6,52,488	21,59,54,528

DISTRICT DEVELOPMENT & PANCHAYAT 2235
OFFICER, FEROZEPUR

2515	36,85,664	2,25,417	39,11,081
4515	8,83,25,000	18,70,00,000	27,53,25,000

TOTAL (DDO)	9,20,19,688	18,72,25,417	27,92,45,105

DISTRICT DEVELOPMENT & PANCHAYAT 2515
20,63,741 5,46,501 26,10,242

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHALA

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	4515	3,12,99,000	11,37,50,000	14,50,49,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, KAPURTHALA

AND PUNJAB

PANCHAYATS

TOTAL (DDO)	3,33,62,741	11,42,96,501	14,76,59,242
DISTRICT DEVELOPMENT & PANCHAYAT 2235	4,79,214	0	4,79,214
OFFICER, LUDHIANA			
2515	14,07,582	1,32,095	15,39,677
4515	11,29,37,000	1,18,00,000	12,47,37,000

TOTAL (DDO)	11,48,23,796	1,19,32,095	12,67,55,891
DISTRICT DEVELOPMENT & PANCHAYAT 2235	57,720	0	57,720
OFFICER, NAWANSHAHAR			

TOTAL (DDO)	57,720	0	57,720
DISTRICT DEVELOPMENT & PANCHAYAT 2515	18,67,593	1,73,619	20,41,212
OFFICER, ROPAR			
4515	16,40,05,000	10,25,00,000	26,65,05,000

TOTAL (DDO)	16,58,72,593	10,26,73,619	26,85,46,212
DISTRICT DEVELOPMENT & PANCHAYAT 2515	31,47,113	3,84,810	35,31,923

OFFICER, SANGRUR

4515 13,43,95,000 5,00,000 13,48,95,000

TOTAL(DDO) 13,75,42,113 8,84,810 13,84,26,923

DISTRICT DEVELOPMENT AND 2515 20,25,374 1,23,932 21,49,306

PANCHAYAT OFFICER, FATEHGARH

SAHIB

4515 2,65,90,000 12,70,00,000 15,35,90,000

TOTAL(DDO) 2,86,15,374 12,71,23,932 15,57,39,306

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	3,20,604	11,973	3,32,577
			2515	7,83,756	0	7,83,756
			4515	75,00,000	40,00,000	1,15,00,000

TOTAL(DDO)		86,04,360	40,11,973	1,26,16,333
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DI STRI CT DEVELOPMENT AND	2235	46,857	7,153	54,010
PANCHAYAT OFFI CER, FARI DKOT				

TOTAL(DDO)		46,857	7,153	54,010
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DI STRI CT DEVELOPMENT AND	2235	1,43,604	0	1,43,604
PANCHAYAT OFFI CER, GURDASPUR				

	2515	22,01,101	5,19,590	27,20,691
	4515	17,62,94,006	1,34,50,000	18,97,44,006

TOTAL(DDO)		17,86,38,711	1,39,69,590	19,26,08,301
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DI STRI CT DEVELOPMENT AND	2235	68,255	0	68,255
PANCHAYAT OFFI CER, HOSHI ARPUI R				

	2515	26,18,313	3,18,144	29,36,457
	4515	3,69,10,000	4,05,00,000	7,74,10,000

TOTAL(DDO)		3,95,96,568	4,08,18,144	8,04,14,712
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DI STRI CT DEVELOPMENT AND	2235	14,820	0	14,820
PANCHAYAT OFFI CER, JALANDHAR				

 TOTAL (DDO) 14,820 0 14,820

DISTRICT DEVELOPMENT AND 2235 1,87,500 0 1,87,500
 PANCHAYAT OFFICER, MANSA

 TOTAL (DDO) 1,87,500 0 1,87,500

DISTRICT DEVELOPMENT AND 2515 19,33,384 76,627 20,10,011
 PANCHAYAT OFFICER, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI	4515	10,11,15,000	3,05,20,000	13,16,35,000
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 TOTAL (DDO) 10,30,48,384 3,05,96,627 13,36,45,011

DISTRICT DEVELOPMENT AND 2235 78,54,307 3,09,838 81,64,145

PANCHAYAT OFFICER, PATIALA

***** -----
 TOTAL (DDO) 78,54,307 3,09,838 81,64,145

DISTRICT DEVELOPMENT AND 2235 1,12,000 0 1,12,000

PANCHAYAT OFFICER, ROPAR

***** -----
 TOTAL (DDO) 1,12,000 0 1,12,000

DISTT. DEVELOPMENT & PANCHAYAT 2011 1,88,96,000 1,00,000 1,89,96,000

OFFICER, MUKATSAR

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 TOTAL (DDO) 1,88,96,000 1,00,000 1,89,96,000

DIVISIONAL DEPUTY DIRECTOR, 2515 47,54,559 10,13,944 57,68,503

PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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 TOTAL (DDO) 47,54,559 10,13,944 57,68,503

DIVISIONAL DEPUTY 2515 50,85,753 6,67,162 57,52,915

DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

 TOTAL(DDO) 50,85,753 6,67,162 57,52,915

DIVISIONAL DEPUTY DIRECTOR, RURAL 2235 1,02,627 0 1,02,627
 DEVELOPMENT AND PANCHAYATS,
 FEROZEPUR

2515 29,39,208 4,65,208 34,04,416

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RURAL DIRECTOR, RURAL TOTAL(DDO) 30,41,835 4,65,208 35,07,043
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

EDUCATION PANCHAYAT OFFICER 2515 1,84,764 0 1,84,764
 CHANDI GARH, RURAL DEVELOPMENT AND
 PANCHAYAT DEPARTMENT

 TOTAL(DDO) 32,26,599 4,65,208 36,91,807

EDUCATION PANCHAYAT	2235	5,096	0	5,096
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OFFICER, BHATI NDA

	2515	6,34,388	0	6,34,388
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TOTAL (DDO)		6,39,484	0	6,39,484
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EDUCATIONAL PANCHAYAT	2515	16,91,275	1,78,476	18,69,751
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OFFICER, GURDASPUR

TOTAL (DDO)		16,91,275	1,78,476	18,69,751
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EDUCATIONAL PANCHAYAT	2515	0	1,34,106	1,34,106
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OFFICER, JALANDHAR

TOTAL (DDO)		0	1,34,106	1,34,106
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EDUCATIONAL PUNCHAYAT	2515	7,92,600	54,956	8,47,556
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OFFICER, AMRI TSAR

TOTAL (DDO)		7,92,600	54,956	8,47,556
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EXECUTIVE ENGINEER RURAL WORKS	2235	12,56,390	0	12,56,390
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(B&R) MALERKOLTA, SANGRUR

	2515	1,88,066	0	1,88,066

TOTAL(DDO)		14,44,456	0	14,44,456

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, RAJ PW (C&M) DIVISIONS, AMRITSAR AND PUNJAB PANCHAYATS	EXECUTIVE ENGINEER, PANCHAYATI	2235	3,73,835	0	3,73,835

			2515	1,59,28,476	32,08,448	1,91,36,924

				1,77,46,767	32,08,448	2,09,55,215

			2235	5,19,647	39,092	5,58,739

			2515	1,85,53,742	28,50,592	2,14,04,334

				1,90,73,389	28,89,684	2,19,63,073

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,51,618	0	2,51,618
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	1,57,75,913	22,44,784	1,80,20,697
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TOTAL(DDO)		1,60,27,531	22,44,784	1,82,72,315
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,15,172	0	2,15,172
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2515	1,24,86,173	15,58,402	1,40,44,575
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TOTAL(DDO)		1,27,01,345	15,58,402	1,42,59,747
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EXECUTIVE ENGINEER, PANCHAYATI	2235	5,04,248	0	5,04,248
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RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	2,08,91,130	25,86,964	2,34,78,094
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TOTAL(DDO)		2,13,95,378	25,86,964	2,39,82,342
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,00,00,000	-1,00,00,000	0
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RAJ

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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	7,93,178	0	7,93,178
DEVELOPMENT DEVELOPMENT & PANCHAYATS, DIVISION, NAWANSHAHAR						
AND PUNJAB						
PANCHAYATS						

TOTAL(DDO)				7,93,178	0	7,93,178
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	7,02,661	0	7,02,661
PUBLIC WORKS (P.W.) DIVISION				
MUKATSAR				

	2515	1,31,34,829	16,66,428	1,48,01,257
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TOTAL(DDO)		1,38,37,490	16,66,428	1,55,03,918
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EXECUTIVE ENGINEER, PANCHAYATI	2515	-11,724	0	-11,724
RAJ (P.W.) DIVISION, FARIDKOT				

 TOTAL(DDO) -11,724 0 -11,724

EXECUTIVE ENGINEER, PANCHAYATI 2235 29,047 36,449 65,496

RAJ PUBLIC WORKS (C&M) DIVISIONS

2515 1,88,07,897 24,60,741 2,12,68,638

 TOTAL(DDO) 1,88,36,944 24,97,190 2,13,34,134

EXECUTIVE ENGINEER, PANCHAYATI 2235 5,26,990 0 5,26,990

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

2515 1,70,62,946 21,04,300 1,91,67,246

 TOTAL(DDO) 1,75,89,936 21,04,300 1,96,94,236

EXECUTIVE ENGINEER, PANCHAYATI 2515 78,92,272 10,25,075 89,17,347

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

 TOTAL(DDO) 78,92,272 10,25,075 89,17,347

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,15,337 0 1,15,337

RAJ PUBLIC WORKS (C&M)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

DIVISIONS, LUDHIANA						
RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2515	2, 23, 48, 188	28, 13, 095	2, 51, 61, 283

TOTAL (DDO)				2, 24, 63, 525	28, 13, 095	2, 52, 76, 620

EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR				2515	2, 42, 46, 402	40, 33, 234

TOTAL (DDO)				2, 42, 46, 402	40, 33, 234	2, 82, 79, 636

EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA				2235	2, 60, 718	0

TOTAL (DDO)				2, 27, 39, 145	28, 28, 434	2, 55, 67, 579

TOTAL (DDO)				2, 29, 99, 863	28, 28, 434	2, 58, 28, 297

EXECUTIVE ENGINEER, PANCHAYATI	2515	1,65,78,275	17,32,984	1,83,11,259
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RAJ PW (C&M) DIVISIONS, ROPAR

TOTAL(DDO)		1,65,78,275	17,32,984	1,83,11,259
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EXECUTIVE OFFICER, , BANGA	2235	81,759	0	81,759
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TOTAL(DDO)		81,759	0	81,759
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EXECUTIVE OFFICER, BLOCK	2515	75,49,883	10,86,782	86,36,665
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL(DDO)		75,49,883	10,86,782	86,36,665
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EXECUTIVE OFFICER, PANCHAYAT	2235	18,078	0	18,078
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SAMATI , MAHILPUR

TOTAL(DDO)		18,078	0	18,078
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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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RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, SAMI TI	EXECUTIVE OFFICER, PANCHAYAT	2235	1,30,015	0	1,30,015
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TOTAL (DDO)				1,48,093	0	1,48,093
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EXECUTIVE OFFICER/B. D. P. O, PANCHAYAT SAMI TI, MAJARI			2515	41,51,508	6,89,191	48,40,699
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TOTAL (DDO)				41,51,508	6,89,191	48,40,699
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EXECUTIVE OFFICER/B. D. P. O, PANCHAYAT SAMI TI ANANDPUR SAHIB ROPAR			2235	15,648	0	15,648
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			2515	39,32,840	0	39,32,840
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TOTAL (DDO)				39,48,488	0	39,48,488
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EXECUTIVE			2515	10,36,766	3,08,872	13,45,638
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

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TOTAL (DDO) 10,36,766 3,08,872 13,45,638

EXECUTIVE 2515 44,27,181 5,52,047 49,79,228

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

***** -----
TOTAL (DDO) 44,27,181 5,52,047 49,79,228

EXECUTIVE 2235 1,48,240 0 1,48,240

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI CHAMKAUR SAHIB ROPAR

2515 32,23,907 5,30,260 37,54,167

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TOTAL (DDO) 33,72,147 5,30,260 39,02,407

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

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	2,62,610	0	2,62,610
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI DHURI SANGRUR

PANCHAYATS

TOTAL(DDO)		2,62,610	0	2,62,610
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EXECUTIVE	2515	42,88,925	5,78,057	48,66,982
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL(DDO)		42,88,925	5,78,057	48,66,982
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EXECUTIVE	2235	16,278	0	16,278
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

	2515	29,93,535	2,54,988	32,48,523
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TOTAL(DDO)		30,09,813	2,54,988	32,64,801
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EXECUTIVE	2235	17,502	0	17,502
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	29,23,898	4,58,647	33,82,545
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 TOTAL(DDO) 29,41,400 4,58,647 34,00,047

EXECUTIVE 2515 13,36,402 4,30,764 17,67,166
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI SHERPUR SANGRUR

 TOTAL(DDO) 13,36,402 4,30,764 17,67,166

EXECUTIVE 2515 32,21,517 4,70,322 36,91,839
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI SUNAM SANGRUR

 TOTAL(DDO) 32,21,517 4,70,322 36,91,839

EXECUTIVE 2515 29,91,219 0 29,91,219

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 , AMLOH, FATEHGARH SAHIB

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TOTAL (DDO) 29,91,219 0 29,91,219

RURAL DIRECTOR, RURAL EXECUTIVE 2515 45,65,805 0 45,65,805
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT
AND PUNJAB SAMITI , AMRITSAR
PANCHAYATS

***** -----
TOTAL (DDO) 45,65,805 0 45,65,805

EXECUTIVE 2235 3,95,356 0 3,95,356
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , BAJWARA, HOSHIARPUR

***** -----
TOTAL (DDO) 3,95,356 0 3,95,356

EXECUTIVE 2515 7,85,859 64,060 8,49,919
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , BAMI AL, GURDASPUR

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TOTAL (DDO) 7,85,859 64,060 8,49,919

EXECUTIVE 2235 79,334 0 79,334
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , BASSI PATHANA

	2515	25,88,763	5,06,244	30,95,007
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TOTAL (DDO)		26,68,097	5,06,244	31,74,341
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EXECUTIVE	2515	46,79,152	8,85,772	55,64,924
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BHATI NDA				

TOTAL (DDO)		46,79,152	8,85,772	55,64,924
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EXECUTIVE	2202	3,31,106	2,77,728	6,08,834
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BHI KHI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				3,31,106	2,77,728	6,08,834
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2202	69,691	0	69,691
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				

AND PUNJAB
PANCHAYATS

SAMI TI , BHUNERHRI PATIALA

2515 47,83,575 5,19,579 53,03,154

TOTAL (DDO) 48,53,266 5,19,579 53,72,845

EXECUTIVE 2515 42,90,937 11,78,216 54,69,153

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNGA, HOSHI ARPUR

TOTAL (DDO) 42,90,937 11,78,216 54,69,153

EXECUTIVE 2235 30,368 0 30,368

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DASUYA, HOSHI ARPUR

2515 32,78,268 7,96,884 40,75,152

TOTAL (DDO) 33,08,636 7,96,884 41,05,520

EXECUTIVE 2515 32,70,233 4,55,768 37,26,001

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BABA NANAK,

GURDASPUR

TOTAL(DDO)		32,70,233	4,55,768	37,26,001
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EXECUTIVE	2202	10,815	0	10,815
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BASSI PATIALA

	2235	17,673	0	17,673
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TOTAL(DDO)		28,488	0	28,488
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EXECUTIVE	2515	21,25,259	2,05,924	23,31,183
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMI TI , DHAR KALAN, GURDASPUR

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TOTAL(DDO)		21,25,259	2,05,924	23,31,183
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	12,761	0	12,761
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DHARAMKOT

PANCHAYATS

 TOTAL (DDO) 12,761 0 12,761

EXECUTIVE 2235 22,066 0 22,066
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DHARI WAL, GURDASPUR

2515 36,45,746 10,20,828 46,66,574

 TOTAL (DDO) 36,67,812 10,20,828 46,88,640

EXECUTIVE 2515 26,61,534 3,93,825 30,55,359
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DINANAGAR, GURDASPUR

 TOTAL (DDO) 26,61,534 3,93,825 30,55,359

EXECUTIVE 2515 28,06,294 7,68,404 35,74,698
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DORAHA, LUDHIANA

 TOTAL (DDO) 28,06,294 7,68,404 35,74,698

EXECUTIVE 2235 2,742 0 2,742

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , FATEGARH CHURIAN,

GURDASPUR

2515 47,00,541 5,28,999 52,29,540

TOTAL(DDO) 47,03,283 5,28,999 52,32,282

EXECUTIVE 2235 29,622 0 29,622

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL(DDO) 29,622 0 29,622

RURAL	DI RECTOR, RURAL	EXECUTIVE	2202	6,52,36,164	81,08,185	7,33,44,349
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , GHANOUR PATIALA

PANCHAYATS

2235 4,74,888 0 4,74,888

2515 57,47,094 6,52,088 63,99,182

 TOTAL(DDO) 7,14,58,146 87,60,273 8,02,18,419

EXECUTIVE 2515 15,14,597 0 15,14,597
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , HAJI PUR, HOSHIARPUR

 TOTAL(DDO) 15,14,597 0 15,14,597

EXECUTIVE 2515 44,11,649 6,25,274 50,36,923
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JAGRAON, LUDHIANA

 TOTAL(DDO) 44,11,649 6,25,274 50,36,923

EXECUTIVE 2515 47,18,488 1,89,640 49,08,128
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JALALABAD

 TOTAL(DDO) 47,18,488 1,89,640 49,08,128

EXECUTIVE 2515 32,77,983 7,87,556 40,65,539
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JANDIALA GURU

 TOTAL(DDO) 32,77,983 7,87,556 40,65,539

EXECUTIVE 2515 45,02,829 2,90,204 47,93,033
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KAHNUWAN, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 45,02,829 2,90,204 47,93,033

RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DI RECTOR, RURAL	EXECUTIVE	2235	32,162	0	32,162
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2515 18,40,113 1,29,736 19,69,849

 TOTAL(DDO) 18,72,275 1,29,736 20,02,011

EXECUTIVE 2515 35,56,456 5,79,181 41,35,637
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

TOTAL(DDO) 35,56,456 5,79,181 41,35,637

EXECUTIVE 2515 34,65,000 3,94,274 38,59,274

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHI ANA

TOTAL(DDO) 34,65,000 3,94,274 38,59,274

EXECUTIVE 2515 12,40,364 2,68,020 15,08,384

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHERA, FATEHGARH SAHI B

TOTAL(DDO) 12,40,364 2,68,020 15,08,384

EXECUTIVE 2515 32,42,674 10,17,044 42,59,718

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHUIAN SARWAR

TOTAL(DDO) 32,42,674 10,17,044 42,59,718

EXECUTIVE 2515 39,16,138 4,97,523 44,13,661

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KOTKAPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,16,138	4,97,523	44,13,661
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	32,60,341	7,27,235	39,87,576
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , MAHI LPUR, HOSHI ARPUR

PANCHAYATS

		TOTAL(DDO)		71,76,479	12,24,758	84,01,237
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		EXECUTIVE	2515	35,73,671	4,13,636	39,87,307
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

		TOTAL(DDO)		35,73,671	4,13,636	39,87,307
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EXECUTIVE	2515	13,09,734	5,81,872	18,91,606
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL(DDO)		13,09,734	5,81,872	18,91,606
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EXECUTIVE	2515	35,44,147	10,03,095	45,47,242
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

TOTAL(DDO)		35,44,147	10,03,095	45,47,242
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EXECUTIVE	2515	1,05,405	0	1,05,405
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MUKERIAN, HOSHI ARPUR

TOTAL(DDO)		1,05,405	0	1,05,405
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EXECUTIVE	2515	27,68,797	0	27,68,797
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO)		27,68,797	0	27,68,797
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 , NAKODAR, JALANDHAR	2515	23,97,986	5,24,304	29,22,290
*****				-----		
TOTAL(DDO)				51,66,783	5,24,304	56,91,087
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAROT JAIMAL SINGH, GURDASPUR	2515	24,00,011	3,77,816	27,77,827
*****				-----		
TOTAL(DDO)				24,00,011	3,77,816	27,77,827
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NURMAHAL, JALANDHAR	2515	5,83,929	0	5,83,929

 TOTAL(DDO) 5,83,929 0 5,83,929

EXECUTIVE 2515 13,26,573 2,41,160 15,67,733
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , PATHANKOT

 TOTAL(DDO) 13,26,573 2,41,160 15,67,733

EXECUTIVE 2202 81,140 0 81,140
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , PATIALA

2515 35,62,975 12,26,920 47,89,895

 TOTAL(DDO) 36,44,115 12,26,920 48,71,035

EXECUTIVE 2515 17,24,823 2,21,811 19,46,634
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , PHAGWARA, KAPURTHALA

 TOTAL(DDO) 17,24,823 2,21,811 19,46,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , PHIL LAUR, JALANDHAR	2515	29, 75, 324	10, 73, 914	40, 49, 238
*****				TOTAL (DDO)	29, 75, 324	40, 49, 238
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , PHUL	2235	92, 895	0	92, 895
			2515	26, 68, 541	1, 93, 224	28, 61, 765
*****				TOTAL (DDO)	27, 61, 436	29, 54, 660
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , QUADI AN, GURDASPUR	2515	17, 61, 672	0	17, 61, 672
*****				TOTAL (DDO)	17, 61, 672	17, 61, 672
		EXECUTIVE	2235	17, 121	0	17, 121

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , RAYYA

2515 41,24,132 8,13,868 49,38,000

TOTAL (DDO) 41,41,253 8,13,868 49,55,121

EXECUTIVE 2235 1,00,000 0 1,00,000

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , RURKA KALAN, JALANDHAR

2515 33,30,533 4,08,480 37,39,013

TOTAL (DDO) 34,30,533 4,08,480 38,39,013

EXECUTIVE 2515 30,62,249 6,34,756 36,97,005

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SAMRALA, LUDHI ANA

TOTAL (DDO) 30,62,249 6,34,756 36,97,005

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
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	21, 88, 246	4, 02, 487	25, 90, 733
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
AND	PUNJAB	SAMI TI , SANOUR PATIALA				
PANCHAYATS						

TOTAL (DDO)				21, 88, 246	4, 02, 487	25, 90, 733
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EXECUTIVE		2515	14, 69, 193	0	14, 69, 193	
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , SARDULGARH						

TOTAL (DDO)			14, 69, 193	0	14, 69, 193
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EXECUTIVE		2515	24, 69, 508	7, 72, 280	32, 41, 788	
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , SHAHKOT, JALANDHAR						

TOTAL (DDO)			24, 69, 508	7, 72, 280	32, 41, 788
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EXECUTIVE		2515	43, 25, 656	0	43, 25, 656	
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , SHRI HAR GOBI NDPUR,						
GURDASPUR						

 TOTAL (DDO) 43,25,656 0 43,25,656

EXECUTIVE 2515 35,73,524 4,93,512 40,67,036
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , SIDHWAN BET, LUDHIANA

 TOTAL (DDO) 35,73,524 4,93,512 40,67,036

EXECUTIVE 2515 38,39,916 6,39,523 44,79,439
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , SIRHIND

 TOTAL (DDO) 38,39,916 6,39,523 44,79,439

EXECUTIVE 2515 23,82,459 3,06,376 26,88,835
 OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 23,82,459 3,06,376 26,88,835

RURAL DIRECTOR, RURAL EXECUTIVE 2515 21,63,345 2,03,505 23,66,850
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT
 AND PUNJAB SAMITI , SULTANPUR LODHI ,
 PANCHAYATS KAPURTHALA

 TOTAL (DDO) 21,63,345 2,03,505 23,66,850

EXECUTIVE 2235 1,04,723 0 1,04,723
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , TALWARA, HOSHI ARPUR

2515 38,47,784 3,76,972 42,24,756

 TOTAL (DDO) 39,52,507 3,76,972 43,29,479

EXECUTIVE 2515 21,92,617 1,20,261 23,12,878
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , TARSIKA

 TOTAL (DDO) 21,92,617 1,20,261 23,12,878

JOINT SECRETARY TO GOVT. OF 2515 1,28,00,000 12,50,000 1,40,50,000

PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

TOTAL(DDO) 1,28,00,000 12,50,000 1,40,50,000

PRINCIPAL, GRAM SEWAK TRAINING 2415 28,40,886 0 28,40,886
CENTRE, NABHA

TOTAL(DDO) 28,40,886 0 28,40,886

REGIONAL DEPUTY DIRECTOR, LOCAL 2235 68,439 10,830 79,269
GOVERNMENT PUNJAB, JALANDHAR

TOTAL(DDO) 68,439 10,830 79,269

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB	2515	59,18,933	9,72,768	68,91,701

PANCHAYATS

 TOTAL (DDO) 59,18,933 9,72,768 68,91,701

 TOTAL (CCO) 24,45,75,60,656 1,43,54,02,322 25,89,29,62,978

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSIONER 2217 8,26,620 5,40,746 13,67,366
 (DEVELOPMENT), NAWANSHAHAR
 COMMISSIONER (IRDP),
 PUNJAB

 TOTAL (DDO) 8,26,620 5,40,746 13,67,366

ADDITIONAL DEPUTY COMMISSIONER 2225 4,83,53,532 13,67,564 4,97,21,096
 (DEVELOPMENT), JALANDHAR

 TOTAL (DDO) 4,83,53,532 13,67,564 4,97,21,096

 TOTAL (CCO) 4,91,80,152 19,08,310 5,10,88,462

 TOTAL (DEPT) 24,50,67,40,808 1,43,73,10,632 25,94,40,51,440

SAI NIK	DI RECTOR, SAI NIK WELFARE, DEPUTY DI RECTOR, SAI NIK WELFARE, 2235	68,306	0	68,306
WELFARE	PUNJAB	PUNJAB, CHANDI GARH		

TOTAL(DDO)		68,306	0	68,306
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DI STRI CT SAI NIK WELFARE OFFI CER, 2235	1,30,42,328	24,65,145	1,55,07,473
ROPAR, ROPAR			

TOTAL(DDO)	1,30,42,328	24,65,145	1,55,07,473
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK	DI RECTOR, SAI NIK WELFARE,	DI STRI CT SAI NIK WELFARE	2235	1,44,27,279	23,08,178	1,67,35,457
WELFARE	PUNJAB	OFFI CER, AMRI TSAR				

TOTAL(DDO)		1,44,27,279		23,08,178	1,67,35,457
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DI STRI CT SAI NIK WELFARE	2235	91,77,830	16,87,522	1,08,65,352
OFFI CER, BHATI NDA				

 TOTAL(DDO) 91,77,830 16,87,522 1,08,65,352

DI STRI CT SAI NI K WELFARE 2235 1,72,71,047 24,82,159 1,97,53,206
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER

 TOTAL(DDO) 1,72,71,047 24,82,159 1,97,53,206

DI STRI CT SAI NI K WELFARE 2235 44,93,408 10,13,054 55,06,462
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER, FARI DKOT

 TOTAL(DDO) 44,93,408 10,13,054 55,06,462

DI STRI CT SAI NI K WELFARE 2235 1,85,85,429 11,23,336 1,97,08,765
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER, JALANDHAR

 TOTAL(DDO) 1,85,85,429 11,23,336 1,97,08,765

DI STRI CT SAI NI K WELFARE 2235 2,11,13,542 19,79,905 2,30,93,447
 OFFI CER, DI STRI CT SAI NI K WELFARE

OFFICER, LUDHIANA

TOTAL(DDO) 2,11,13,542 19,79,905 2,30,93,447

DISTRICT SAINIK WELFARE 2235 78,37,622 3,68,626 82,06,248

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

TOTAL(DDO) 78,37,622 3,68,626 82,06,248

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE PUNJAB DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR 2235 1,27,28,755 6,60,430 1,33,89,185

TOTAL(DDO) 1,27,28,755 6,60,430 1,33,89,185

DISTRICT SAINIK WELFARE 2235 69,24,900 15,52,411 84,77,311

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 69, 24, 900 15, 52, 411 84, 77, 311

DI STRI CT SAI NI K WELFARE 2235 13, 45, 44, 803 10, 68, 260 13, 56, 13, 063
 OFFI CER, FEROZEPUR

 TOTAL (DDO) 13, 45, 44, 803 10, 68, 260 13, 56, 13, 063

DI STRI CT SAI NI K WELFARE 2235 10, 21, 05, 730 55, 15, 973 10, 76, 21, 703
 OFFI CER, GURDASPUR

 TOTAL (DDO) 10, 21, 05, 730 55, 15, 973 10, 76, 21, 703

DI STRI CT SAI NI K WELFARE 2235 2, 26, 69, 766 11, 37, 908 2, 38, 07, 674
 OFFI CER, HOSHI ARPUR

 TOTAL (DDO) 2, 26, 69, 766 11, 37, 908 2, 38, 07, 674

DI STRI CT SAI NI K WELFARE 2071 4, 48, 980 0 4, 48, 980
 OFFI CER, KAPURTHALA

2235 81, 99, 098 6, 05, 332 88, 04, 430

TOTAL(DDO)		86,48,078	6,05,332	92,53,410
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DISTRICT SAINIK WELFARE	2235	1,40,72,894	5,24,384	1,45,97,278
OFFICER, MOGA				

TOTAL(DDO)		1,40,72,894	5,24,384	1,45,97,278
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR	2235	39,80,660	4,73,969	44,54,629
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TOTAL(DDO)		1,80,53,554	9,98,353	1,90,51,907
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DISTRICT SAINIK WELFARE	2235	45,28,379	2,54,260	47,82,639
OFFICER, NAWANSHAHAR				

TOTAL(DDO)		45,28,379	2,54,260	47,82,639
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DI STRI CT SAI NIK WELFARE	2235	1, 16, 34, 776	27, 61, 105	1, 43, 95, 881
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OFFICER, PATIALA

TOTAL(DDO)		1, 16, 34, 776	27, 61, 105	1, 43, 95, 881
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DI STRI CT SAI NIK WELFARE	2235	1, 22, 63, 983	24, 56, 217	1, 47, 20, 200
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OFFICER, TARN TARAN

TOTAL(DDO)		1, 22, 63, 983	24, 56, 217	1, 47, 20, 200
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TOTAL(CCO)		44, 01, 19, 515	3, 04, 38, 174	47, 05, 57, 689
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TOTAL(DEPT)		44, 01, 19, 515	3, 04, 38, 174	47, 05, 57, 689
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SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &	3435	1, 10, 38, 065	27, 73, 563	1, 38, 11, 628
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TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &

PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL(DDO)		1, 10, 38, 065	27, 73, 563	1, 38, 11, 628
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JT. DEV. COM. ,IRD & EX. OFF.	3435	42, 34, 705	1, 800	42, 36, 505
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J. S. TO PUNJAB GOVERNMENT,

DEPARTMENT OF RURAL DEVELOPMENT,
CHANDI GARH

TOTAL(DDO) 42,34,705 1,800 42,36,505

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	7,49,46,849	5,00,00,000	12,49,46,849
			3435	3,62,17,117	0	3,62,17,117
			5425	2,40,00,000	0	2,40,00,000

TOTAL(DDO) 13,51,63,966 5,00,00,000 18,51,63,966

TOTAL(CCO) 15,04,36,736 5,27,75,363 20,32,12,099

TOTAL(DEPT) 15,04,36,736 5,27,75,363 20,32,12,099

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235 11,28,332 5,90,017 17,18,349

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

***** -----
TOTAL (DDO) 11,28,332 5,90,017 17,18,349

B. P. E. O, B. P. E. O, DHARAMKOT 2235 16,56,643 0 16,56,643

***** -----
TOTAL (DDO) 16,56,643 0 16,56,643

BAL VIKAS PROJECT 2235 47,200 0 47,200

OFFICER, VALTOHA

***** -----
TOTAL (DDO) 47,200 0 47,200

BLOCK DEVELOPMENT & PANCHAYAT 2235 98,311 12,000 1,10,311

OFFICER, BDPO, KOTBHAI

***** -----
TOTAL (DDO) 98,311 12,000 1,10,311

CHIEF AGRICULTURE 2235 4,17,032 0 4,17,032

OFFICER, MUKTSAR

***** -----

TOTAL(DDO) 4, 17, 032 0 4, 17, 032

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2071	19, 43, 509	0	19, 43, 509	
			2235	2, 53, 84, 646	2, 50, 559	2, 56, 35, 205	
*****				TOTAL(DDO)	2, 77, 45, 187	2, 50, 559	2, 79, 95, 746
		CHILD DEVELOPMENT PROJECT OFFICER, AJNALA	2235	4, 04, 45, 719	67, 37, 705	4, 71, 83, 424	
*****				TOTAL(DDO)	4, 04, 45, 719	67, 37, 705	4, 71, 83, 424
		CHILD DEVELOPMENT PROJECT OFFICER, AMRI TSAR	2235	1, 46, 44, 748	19, 09, 592	1, 65, 54, 340	
*****				TOTAL(DDO)	1, 46, 44, 748	19, 09, 592	1, 65, 54, 340

CHILD DEVELOPMENT PROJECT	2235	5,78,445	0	5,78,445
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OFFICER, GANDI WIND

***** -----

TOTAL(DDO)		5,78,445	0	5,78,445
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CHILD DEVELOPMENT PROJECT	2235	2,54,52,864	29,01,192	2,83,54,056
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OFFICER, GIDDERBAHA

***** -----

TOTAL(DDO)		2,54,52,864	29,01,192	2,83,54,056
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CHILD DEVELOPMENT & PROJECT	2235	7,56,41,734	80,99,679	8,37,41,413
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

***** -----

TOTAL(DDO)		7,56,41,734	80,99,679	8,37,41,413
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CHILD DEVELOPMENT AND PROJECT	2235	1,050	0	1,050
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OFFICER, MORINDA

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TOTAL(DDO)		1,050	0	1,050
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 OFFICER, MAJRI AND KHARAR	2235	2, 22, 31, 007	24, 95, 400	2, 47, 26, 407	
*****				-----			
TOTAL(DDO)				2, 22, 31, 007	24, 95, 400	2, 47, 26, 407	
CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA				2235	2, 87, 99, 307	28, 72, 635	3, 16, 71, 942
*****				-----			
TOTAL(DDO)				2, 87, 99, 307	28, 72, 635	3, 16, 71, 942	
CHILD DEVELOPMENT PROJECT OFFICER, DASUYA				2235	2, 21, 24, 977	28, 40, 589	2, 49, 65, 566
*****				-----			
TOTAL(DDO)				2, 21, 24, 977	28, 40, 589	2, 49, 65, 566	
CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR				2235	2, 62, 40, 835	28, 86, 718	2, 91, 27, 553
*****				-----			

TOTAL(DDO)		2,62,40,835	28,86,718	2,91,27,553
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CHILD DEVELOPMENT PROJECT	2235	2,39,33,169	28,60,506	2,67,93,675
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OFFICER, MAHILPUR

TOTAL(DDO)

		2,39,33,169	28,60,506	2,67,93,675
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CHILD DEVELOPMENT PROJECT	2235	2,23,52,885	22,61,621	2,46,14,506
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OFFICER, MUKERIAN

TOTAL(DDO)

		2,23,52,885	22,61,621	2,46,14,506
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CHILD DEVELOPMENT PROJECT	2235	1,69,04,914	19,97,732	1,89,02,646
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OFFICER, TALWARA

TOTAL(DDO)

		1,69,04,914	19,97,732	1,89,02,646
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CHILD DEVELOPMENT PROJECT	2235	2,25,33,553	27,22,025	2,52,55,578
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OFFICER, TANDA

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2, 25, 33, 553	27, 22, 025	2, 52, 55, 578

		CHILD DEVELOPMENT PROJECT	2235	3, 48, 61, 393	51, 64, 484	4, 00, 25, 877
		OFFICER-2, HOSHI ARPUR				

		TOTAL(DDO)		5, 73, 94, 946	78, 86, 509	6, 52, 81, 455

		CHILD DEVELOPMENT PROJECT	2235	1, 50, 288	0	1, 50, 288
		OFFICE, CHILD DEVELOPMENT PROJECT				
		OFFICE				

		TOTAL(DDO)		1, 50, 288	0	1, 50, 288

		CHILD DEVELOPMENT PROJECT	2235	2, 72, 17, 459	31, 76, 427	3, 03, 93, 886
		OFFICER, GURUHAR SAHAI				

		TOTAL(DDO)		2, 72, 17, 459	31, 76, 427	3, 03, 93, 886

		CHILD DEVELOPMENT PROJECT	2235	1, 66, 89, 936	12, 37, 394	1, 79, 27, 330

OFFICER, MAMDOT

TOTAL(DDO) 1,66,89,936 12,37,394 1,79,27,330

CHILD DEVELOPMENT PROJECT 2235 1,57,30,795 18,71,468 1,76,02,263

OFFICER, CHAMKAUR SAHIB

TOTAL(DDO) 1,57,30,795 18,71,468 1,76,02,263

CHILD DEVELOPMENT PROJECT 2235 2,75,85,666 29,74,778 3,05,60,444

OFFICER, BATALA

TOTAL(DDO) 2,75,85,666 29,74,778 3,05,60,444

CHILD DEVELOPMENT PROJECT 2235 37,68,336 10,76,896 48,45,232

OFFICER, BHAMIAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)	37,68,336	10,76,896	48,45,232
WELFARE	PUNJAB			

CHILD DEVELOPMENT PROJECT	2235	2,27,16,452	28,45,301	2,55,61,753
OFFICER, , DHARIWAL				

*****	-----			
TOTAL(DDO)		2,64,84,788	39,22,197	3,04,06,985

CHILD DEVELOPMENT PROJECT	2235	1,72,99,432	23,19,959	1,96,19,391
OFFICER, , DHARKALAN				

*****	-----			
TOTAL(DDO)		1,72,99,432	23,19,959	1,96,19,391

CHILD DEVELOPMENT PROJECT	2235	2,24,79,330	26,85,478	2,51,64,808
OFFICER, , DINA NAGAR				

*****	-----			
TOTAL(DDO)		2,24,79,330	26,85,478	2,51,64,808

CHILD DEVELOPMENT PROJECT	2235	2,34,39,245	26,86,823	2,61,26,068
OFFICER, , FATEHGARH CHURIAN				

*****	-----			
TOTAL(DDO)		2,34,39,245	26,86,823	2,61,26,068

CHILD DEVELOPMENT PROJECT	2235	5,96,24,989	82,86,227	6,79,11,216
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OFFICER, , GURDASPUR

TOTAL(DDO)		5,96,24,989	82,86,227	6,79,11,216
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CHILD DEVELOPMENT PROJECT	2235	1,98,75,122	29,67,718	2,28,42,840
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OFFICER, , KADIYAN

TOTAL(DDO)		1,98,75,122	29,67,718	2,28,42,840
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CHILD DEVELOPMENT PROJECT	2235	1,98,71,969	24,34,652	2,23,06,621
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OFFICER, , KAHNIWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)		1,98,71,969	24,34,652	2,23,06,621

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	1,54,81,958	17,63,187	1,72,45,145
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WELFARE PUNJAB

OFFICER, , KALANAUR

***** -----
TOTAL(DDO) 3,53,53,927 41,97,839 3,95,51,766

CHILD DEVELOPMENT PROJECT 2235 1,87,84,469 22,22,705 2,10,07,174

OFFICER, , NAROL JAIMAL SINGH

***** -----
TOTAL(DDO) 1,87,84,469 22,22,705 2,10,07,174

CHILD DEVELOPMENT PROJECT 2235 1,86,93,948 21,10,408 2,08,04,356

OFFICER, , NURPUR BEDI

***** -----
TOTAL(DDO) 1,86,93,948 21,10,408 2,08,04,356

CHILD DEVELOPMENT PROJECT 2235 3,87,43,884 46,04,733 4,33,48,617

OFFICER, , PATHANKOT

***** -----
TOTAL(DDO) 3,87,43,884 46,04,733 4,33,48,617

CHILD DEVELOPMENT PROJECT 2235 2,64,48,995 32,22,603 2,96,71,598

OFFICER, , ROPAR

***** -----

TOTAL(DDO)		2, 64, 48, 995	32, 22, 603	2, 96, 71, 598
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CHILD DEVELOPMENT PROJECT	2235	2, 02, 49, 115	26, 41, 158	2, 28, 90, 273
OFFICER, , SIRI HARGOBIND PUR				

TOTAL(DDO)		2, 02, 49, 115	26, 41, 158	2, 28, 90, 273
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CHILD DEVELOPMENT PROJECT	2071	8, 28, 576	39, 456	8, 68, 032
OFFICER, ABOHAR				

	2235	3, 41, 81, 924	39, 15, 768	3, 80, 97, 692
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TOTAL(DDO)		3, 50, 10, 500	39, 55, 224	3, 89, 65, 724
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	2235	1, 44, 13, 446	11, 04, 476	1, 55, 17, 922
		OFFICER, AMLOH				

				4, 94, 23, 946	50, 59, 700	5, 44, 83, 646
TOTAL(DDO)						

CHILD DEVELOPMENT PROJECT	2235	2,93,95,673	35,32,470	3,29,28,143
OFFICER, ANANDPUR SAHIB (ROPAR)				

*****	-----			
TOTAL (DDO)		2,93,95,673	35,32,470	3,29,28,143

CHILD DEVELOPMENT PROJECT	2235	1,32,85,406	15,53,063	1,48,38,469
OFFICER, AUR				

*****	-----			
TOTAL (DDO)		1,32,85,406	15,53,063	1,48,38,469

CHILD DEVELOPMENT PROJECT	2235	1,60,10,758	36,11,244	1,96,22,002
OFFICER, BALACHAUR				

*****	-----			
TOTAL (DDO)		1,60,10,758	36,11,244	1,96,22,002

CHILD DEVELOPMENT PROJECT	2235	2,13,37,531	29,35,290	2,42,72,821
OFFICER, BANGA				

*****	-----			
TOTAL (DDO)		2,13,37,531	29,35,290	2,42,72,821

CHILD DEVELOPMENT PROJECT	2235	4,21,86,215	46,26,189	4,68,12,404
OFFICER, BASSI PATHANA				

 TOTAL(DDO) 4,21,86,215 46,26,189 4,68,12,404

CHILD DEVELOPMENT PROJECT 2235 1,77,97,633 21,25,089 1,99,22,722
 OFFICER, BHIKHI

 TOTAL(DDO) 1,77,97,633 21,25,089 1,99,22,722

CHILD DEVELOPMENT PROJECT 2235 2,29,49,498 31,57,226 2,61,06,724
 OFFICER, BHUNERHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,29,49,498 31,57,226 2,61,06,724

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI	2235	17,03,454	2,89,013	19,92,467
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 TOTAL(DDO) 17,03,454 2,89,013 19,92,467

CHILD DEVELOPMENT PROJECT	2235	2,81,33,045	36,28,774	3,17,61,819
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OFFICER, CDPO, MALOUT

***** -----

TOTAL(DDO)		2,81,33,045	36,28,774	3,17,61,819
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CHILD DEVELOPMENT PROJECT	2235	0	1,74,449	1,74,449
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

***** -----

TOTAL(DDO)		0	1,74,449	1,74,449
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CHILD DEVELOPMENT PROJECT	2235	2,77,65,485	32,15,842	3,09,81,327
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----

TOTAL(DDO)		2,77,65,485	32,15,842	3,09,81,327
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CHILD DEVELOPMENT PROJECT	2235	4,42,71,009	48,14,037	4,90,85,046
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----

TOTAL(DDO)		4,42,71,009	48,14,037	4,90,85,046
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CHILD DEVELOPMENT PROJECT	2235	21,13,79,559	2,24,64,955	23,38,44,514
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				

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TOTAL(DDO)		21,13,79,559	2,24,64,955	23,38,44,514
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CHILD DEVELOPMENT PROJECT	2235	53,73,62,693	4,27,74,196	58,01,36,889
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,				

***** -----

TOTAL(DDO)		53,73,62,693	4,27,74,196	58,01,36,889
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CHILD DEVELOPMENT PROJECT	2235	1,31,98,877	23,61,266	1,55,60,143
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA				

***** -----

TOTAL(DDO)		1,31,98,877	23,61,266	1,55,60,143
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CHILD DEVELOPMENT PROJECT	2235	4,91,25,553	0	4,91,25,553
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT				

***** -----

TOTAL(DDO)		4,91,25,553	0	4,91,25,553
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CHILD DEVELOPMENT PROJECT	2235	2,06,90,819	27,78,326	2,34,69,145
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, SOCIAL WELFARE,	TOTAL(DDO)		2,06,90,819	27,78,326	2,34,69,145
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	1,22,05,803	17,20,282	1,39,26,085
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				

TOTAL(DDO)		3,28,96,622	44,98,608	3,73,95,230
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CHILD DEVELOPMENT PROJECT	2235	7,04,24,068	31,02,740	7,35,26,808
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

***** -----
TOTAL(DDO) 7,04,24,068 31,02,740 7,35,26,808

CHILD DEVELOPMENT PROJECT 2235 42,50,784 0 42,50,784
OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, LAMBI

***** -----
TOTAL(DDO) 42,50,784 0 42,50,784

CHILD DEVELOPMENT PROJECT 2235 2,06,59,449 22,75,252 2,29,34,701
OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, MANSA

***** -----
TOTAL(DDO) 2,06,59,449 22,75,252 2,29,34,701

CHILD DEVELOPMENT PROJECT 2235 1,73,37,435 19,99,741 1,93,37,176
OFFICER, CHOGAWAN

***** -----
TOTAL(DDO) 1,73,37,435 19,99,741 1,93,37,176

CHILD DEVELOPMENT PROJECT 2235 7,95,17,074 89,59,353 8,84,76,427
OFFICER, CHOLA SAHIB

***** -----

TOTAL(DDO) 7,95,17,074 89,59,353 8,84,76,427

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	CHI LD DEVELOPMENT PROJECT OFFICER, DEHLON	2235	1,57,25,165	27,31,468	1,84,56,633	
*****				TOTAL(DDO)	1,57,25,165	27,31,468	1,84,56,633
		CHI LD DEVELOPMENT PROJECT OFFICER, DERA BASSI	2235	4,26,70,135	40,85,226	4,67,55,361	
*****				TOTAL(DDO)	4,26,70,135	40,85,226	4,67,55,361
		CHI LD DEVELOPMENT PROJECT OFFICER, DHARAMKOT	2235	44,079	35,129	79,208	
*****				TOTAL(DDO)	44,079	35,129	79,208

CHILD DEVELOPMENT PROJECT 2235 3,43,99,410 39,10,789 3,83,10,199
OFFICER, FAZILKA

***** -----
TOTAL(DDO) 3,43,99,410 39,10,789 3,83,10,199

CHILD DEVELOPMENT PROJECT 2235 3,52,83,873 45,67,828 3,98,51,701
OFFICER, FEROSHPUR

***** -----
TOTAL(DDO) 3,52,83,873 45,67,828 3,98,51,701

CHILD DEVELOPMENT PROJECT 2235 1,72,56,777 20,16,819 1,92,73,596
OFFICER, GHANAUR

***** -----
TOTAL(DDO) 1,72,56,777 20,16,819 1,92,73,596

CHILD DEVELOPMENT PROJECT 2235 1,36,24,922 18,89,646 1,55,14,568
OFFICER, HAZIPUR

***** -----
TOTAL(DDO) 1,36,24,922 18,89,646 1,55,14,568

CHILD DEVELOPMENT PROJECT 2235 3,16,19,001 34,04,289 3,50,23,290
OFFICER, JALALABAD

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		3,16,19,001	34,04,289	3,50,23,290
		CHILD DEVELOPMENT PROJECT OFFICER, JANDI ALA GURU	2235	1,49,63,214	25,35,570	1,74,98,784

		TOTAL (DDO)		4,65,82,215	59,39,859	5,25,22,074
		CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHI B	2235	1,79,79,858	21,45,574	2,01,25,432

		TOTAL (DDO)		1,79,79,858	21,45,574	2,01,25,432
		CHILD DEVELOPMENT PROJECT OFFICER, KHARI	2235	1,07,200	0	1,07,200

TOTAL(DDO)		1,07,200	0	1,07,200
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CHILD DEVELOPMENT PROJECT	2235	2,05,798	0	2,05,798
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OFFICER, KHERA

TOTAL(DDO)		2,05,798	0	2,05,798
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CHILD DEVELOPMENT PROJECT	2235	2,18,23,153	24,52,686	2,42,75,839
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OFFICER, LAMBI

TOTAL(DDO)		2,18,23,153	24,52,686	2,42,75,839
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CHILD DEVELOPMENT PROJECT	2235	9,12,62,069	1,12,35,943	10,24,98,012
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OFFICER, LUDHIANA - 1 (RURAL)

TOTAL(DDO)		9,12,62,069	1,12,35,943	10,24,98,012
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CHILD DEVELOPMENT PROJECT	2235	2,75,87,661	32,05,913	3,07,93,574
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OFFICER, LUDHIANA - 1 (URBAN)

NAME OF 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)		2,75,87,661	32,05,913	3,07,93,574
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA	2235	2,33,22,841	33,51,690	2,66,74,531
		TOTAL (DDO)		5,09,10,502	65,57,603	5,74,68,105
		CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	1,90,53,696	25,16,915	2,15,70,611
		TOTAL (DDO)		1,90,53,696	25,16,915	2,15,70,611
		CHILD DEVELOPMENT PROJECT OFFICER, MANGAT	2235	2,86,68,676	35,43,399	3,22,12,075
		TOTAL (DDO)		2,86,68,676	35,43,399	3,22,12,075
		CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235	1,23,63,205	20,42,517	1,44,05,722

 TOTAL (DDO) 1, 23, 63, 205 20, 42, 517 1, 44, 05, 722

CHILD DEVELOPMENT PROJECT 2235 1, 35, 65, 423 37, 22, 631 1, 72, 88, 054
 OFFICER, MOGA-II

 TOTAL (DDO) 1, 35, 65, 423 37, 22, 631 1, 72, 88, 054

CHILD DEVELOPMENT PROJECT 2235 2, 92, 22, 481 33, 35, 293 3, 25, 57, 774
 OFFICER, MUKATSAR

 TOTAL (DDO) 2, 92, 22, 481 33, 35, 293 3, 25, 57, 774

CHILD DEVELOPMENT PROJECT 2235 1, 62, 07, 573 20, 45, 800 1, 82, 53, 373
 OFFICER, NATHANA

 TOTAL (DDO) 1, 62, 07, 573 20, 45, 800 1, 82, 53, 373

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,40,07,697 16,14,311 1,56,22,008

WELFARE PUNJAB OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 1,40,07,697 16,14,311 1,56,22,008

CHILD DEVELOPMENT PROJECT 2235 2,90,555 4,536 2,95,091
OFFICER, PATIALA

TOTAL (DDO) 2,90,555 4,536 2,95,091

CHILD DEVELOPMENT PROJECT 2235 2,24,95,072 29,77,951 2,54,73,023
OFFICER, PATRAN

TOTAL (DDO) 2,24,95,072 29,77,951 2,54,73,023

CHILD DEVELOPMENT PROJECT 2235 46,55,865 5,58,727 52,14,592
OFFICER, PATTI

TOTAL (DDO) 46,55,865 5,58,727 52,14,592

CHILD DEVELOPMENT PROJECT 2235 43,23,635 1,139 43,24,774
OFFICER, PHOOL

 TOTAL(DDO) 43,23,635 1,139 43,24,774

CHILD DEVELOPMENT PROJECT 2235 2,92,79,528 56,65,959 3,49,45,487
 OFFICER, RAJPURA

 TOTAL(DDO) 2,92,79,528 56,65,959 3,49,45,487

CHILD DEVELOPMENT PROJECT 2235 3,26,86,584 59,47,935 3,86,34,519
 OFFICER, RAMPURA

 TOTAL(DDO) 3,26,86,584 59,47,935 3,86,34,519

CHILD DEVELOPMENT PROJECT 2235 2,16,77,768 34,39,027 2,51,16,795
 OFFICER, RAYYA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,16,77,768 34,39,027 2,51,16,795

CHILD DEVELOPMENT PROJECT	2235	2, 24, 37, 593	23, 67, 794	2, 48, 05, 387
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OFFICER, SAMANA

TOTAL(DDO)		4, 41, 15, 361	58, 06, 821	4, 99, 22, 182
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CHILD DEVELOPMENT PROJECT	2235	1, 41, 56, 167	17, 25, 531	1, 58, 81, 698
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OFFICER, SAMRALA

TOTAL(DDO)		1, 41, 56, 167	17, 25, 531	1, 58, 81, 698
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CHILD DEVELOPMENT PROJECT	2235	2, 43, 75, 291	28, 24, 742	2, 72, 00, 033
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OFFICER, SANAUR

TOTAL(DDO)		2, 43, 75, 291	28, 24, 742	2, 72, 00, 033
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CHILD DEVELOPMENT PROJECT	2235	1, 77, 97, 367	23, 97, 278	2, 01, 94, 645
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OFFICER, SANGAT

TOTAL(DDO)		1, 77, 97, 367	23, 97, 278	2, 01, 94, 645
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CHILD DEVELOPMENT PROJECT	2235	96,54,021	11,12,516	1,07,66,537
OFFICER, SAROYA				

TOTAL(DDO)		96,54,021	11,12,516	1,07,66,537
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CHILD DEVELOPMENT PROJECT	2235	2,00,79,997	28,40,062	2,29,20,059
OFFICER, SIRHIND				

TOTAL(DDO)		2,00,79,997	28,40,062	2,29,20,059
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CHILD DEVELOPMENT PROJECT	2235	2,54,69,480	42,76,212	2,97,45,692
OFFICER, TALWANDI SABO				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,54,69,480	42,76,212	2,97,45,692

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	4,40,869	0	4,40,869
		OFFICER, TARN TARAN				

 TOTAL(DDO) 2,59,10,349 42,76,212 3,01,86,561

CHILD DEVELOPMENT PROJECT 2235 1,47,71,797 16,75,215 1,64,47,012
 OFFICER, VERKA

 TOTAL(DDO) 1,47,71,797 16,75,215 1,64,47,012

CHILD DEVELOPMENT PROJECT 2235 860 0 860
 OFFICER, VOLTOHA

 TOTAL(DDO) 860 0 860

CHILD DEVELOPMENT PROJECT 2235 1,92,02,999 22,76,693 2,14,79,692
 OFFICER, ZIRA

 TOTAL(DDO) 1,92,02,999 22,76,693 2,14,79,692

D. C. F. A. , , DIRECTORATE OF SOCIAL 2235 86,196 0 86,196
 WELFARE, PUNJAB CHANDI GARH

 TOTAL(DDO) 86,196 0 86,196

DEPUTY CONTROLLER (F&A), SOCIAL	2235	1,23,66,000	0	1,23,66,000
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SECURITY OFFICER

TOTAL (DDO)		1,23,66,000	0	1,23,66,000

DEPUTY CONTROLLER(F&A), DIRECTOR	2236	5,52,000	25,000	5,77,000
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SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

TOTAL (DDO)		5,52,000	25,000	5,77,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	98,60,703	7,16,377	1,05,77,080
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TOTAL (DDO)				1,04,12,703	7,41,377	1,11,54,080

DEPUTY REGISTRAR, CO-OPERATIVE	2235	3,73,217	20,474	3,93,691
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SOCIETIES, MUKTSAR

TOTAL(DDO) 3,73,217 20,474 3,93,691

DISTRICT PROGRAM	2235	10,43,159	1,54,636	11,97,795
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OFFICER, PATHANKOT

	2236	2,59,85,000	60,000	2,60,45,000
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TOTAL(DDO) 2,70,28,159 2,14,636 2,72,42,795

DISTRICT PROGRAMME	2236	6,56,96,718	0	6,56,96,718
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OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

TOTAL(DDO) 6,56,96,718 0 6,56,96,718

DISTRICT SOCIAL WELFARE	2235	10,254	0	10,254
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OFFICER, DIST. SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL(DDO) 10,254 0 10,254

DISTRICT EDUCATION OFFICER	2235	29,302	0	29,302
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(PRIMARY), TARN TARAN

TOTAL(DDO) 29,302 0 29,302

DISTRICT EDUCATION 2235 1,64,833 0 1,64,833

OFFICER(SCHOOL), TARN TARAN

TOTAL(DDO) 1,64,833 0 1,64,833

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EDUCATION OFFICER, D. E. O, MOGA	2235	1,32,554	0	1,32,554
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TOTAL(DDO) 1,32,554 0 1,32,554

DISTRICT EMPLOYMENT OFFICER, TARN TARAN 2235 56,892 0 56,892

TOTAL(DDO)		56,892	0	56,892
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DI STRI CT FOOD SUPPLAY	2235	17,698	0	17,698
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OFFI CER, TARN TARAN

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TOTAL(DDO)		17,698	0	17,698
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DI STRI CT PROGRAMME	2235	24,80,300	5,54,100	30,34,400
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OFFI CER, BHATI NDA

	2236	2,41,39,351	1,45,44,000	3,86,83,351
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TOTAL(DDO)		2,66,19,651	1,50,98,100	4,17,17,751
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DI STRI CT PROGRAMME	2235	46,68,079	4,97,341	51,65,420
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER

	2236	12,43,77,078	5,21,60,099	17,65,37,177
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	4235	15,71,469	0	15,71,469
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TOTAL(DDO)		13,06,16,626	5,26,57,440	18,32,74,066
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DI STRI CT PROGRAMME	2235	14,47,224	4,04,779	18,52,003
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, FATEHGARH SAHI B

	2236	1, 18, 50, 082	1, 13, 30, 000	2, 31, 80, 082
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TOTAL(DDO)		1, 32, 97, 306	1, 17, 34, 779	2, 50, 32, 085

DI STRI CT PROGRAMME	2235	19, 02, 086	2, 69, 234	21, 71, 320
OFFI CER, DI STRI CT PROGRAMME				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFI CER, LUDHI ANA

SOCIAL WELFARE	DI RECTOR, SOCI AL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, DI STRI CT PROGRAMME OFFI CER, LUDHI ANA	2236	4, 19, 84, 333	4, 13, 66, 000	8, 33, 50, 333
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	4235	43, 97, 510	0	43, 97, 510
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TOTAL(DDO)		4, 82, 83, 929	4, 16, 35, 234	8, 99, 19, 163

DI STRI CT PROGRAMME	2236	3, 16, 90, 717	3, 04, 98, 000	6, 21, 88, 717
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, PATI ALA				

TOTAL(DDO)		3,16,90,717	3,04,98,000	6,21,88,717
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DI STRI CT PROGRAMME	2235	14,81,329	10,60,419	25,41,748
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OFFI CER, FEROZEPUR

	2236	10,00,79,903	1,30,000	10,02,09,903
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TOTAL(DDO)		10,15,61,232	11,90,419	10,27,51,651
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DI STRI CT PROGRAMME	2236	7,14,60,184	1,30,000	7,15,90,184
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OFFI CER, GURDASPUR

TOTAL(DDO)		7,14,60,184	1,30,000	7,15,90,184
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DI STRI CT PROGRAMME	2235	25,99,615	3,53,763	29,53,378
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OFFI CER, JALANDHAR

	2236	2,76,31,161	20,000	2,76,51,161
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TOTAL(DDO)		3,02,30,776	3,73,763	3,06,04,539
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DI STRI CT PROGRAMME	2235	15,36,016	2,67,420	18,03,436
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OFFI CER, PROGRAMME DEPTT.

	2236	3,19,11,580	3,08,66,000	6,27,77,580
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TOTAL(DDO)	3,34,47,596	3,11,33,420	6,45,81,016
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DISTRICT PROGRAMME OFFICER, TARN 2235	17,85,371	6,37,571	24,22,942
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TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, TARN	2236	1,89,63,000	20,000	1,89,83,000
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TOTAL(DDO)	2,07,48,371	6,57,571	2,14,05,942
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DISTRICT PUBLIC RELATION OFFICER, TARN	2235	39,166	0	39,166
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TARAN

TOTAL(DDO)	39,166	0	39,166
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DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR	2235	2,48,65,62,043	40,86,73,092	2,89,52,35,135
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TOTAL(DDO)		2,48,65,62,043	40,86,73,092	2,89,52,35,135
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DI STRI CT SOCI AL SECU RI TY	2235	1,90,29,00,896	28,06,22,737	2,18,35,23,633
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OFFI CER, AMRI TSAR

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TOTAL(DDO)		1,90,29,00,896	28,06,22,737	2,18,35,23,633
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DI STRI CT SOCI AL SECU RI TY	2235	1,56,77,41,396	38,18,40,652	1,94,95,82,048
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OFFI CER, BHATI NDA

***** -----

TOTAL(DDO)		1,56,77,41,396	38,18,40,652	1,94,95,82,048
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DI STRI CT SOCI AL SECU RI TY	2235	61,67,01,963	10,98,78,625	72,65,80,588
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER

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TOTAL(DDO)		61,67,01,963	10,98,78,625	72,65,80,588
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DI STRI CT SOCI AL SECU RI TY	2235	43,98,36,685	12,239	43,98,48,924
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, FARI DKOT

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TOTAL(DDO)		43,98,36,685	12,239	43,98,48,924
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, JALANDHAR	2235	1,83,47,81,191	45,40,28,637	2,28,88,09,828	
*****				TOTAL (DDO)	1,83,47,81,191	45,40,28,637	2,28,88,09,828
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	2,66,27,27,757	65,53,14,779	3,31,80,42,536	
*****				TOTAL (DDO)	2,66,27,27,757	65,53,14,779	3,31,80,42,536
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	78,487	0	78,487	
*****				TOTAL (DDO)	78,487	0	78,487

DI STRI CT SOCI AL SECU RI TY 2235 2,00,19,67,782 48,50,09,023 2,48,69,76,805

OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, SANGRUR

TOTAL(DDO) 2,00,19,67,782 48,50,09,023 2,48,69,76,805

DI STRI CT SOCI AL SECU RI TY 2235 1,55,76,19,962 37,79,97,201 1,93,56,17,163

OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, HOSHI ARPUR

TOTAL(DDO) 1,55,76,19,962 37,79,97,201 1,93,56,17,163

DI STRI CT SOCI AL SECU RI TY 2235 61,30,57,864 14,55,11,791 75,85,69,655

OFFI CER, FATEHGARH SAHI B

TOTAL(DDO) 61,30,57,864 14,55,11,791 75,85,69,655

DI STRI CT SOCI AL SECU RI TY 2235 2,10,25,48,855 37,10,48,984 2,47,35,97,839

OFFI CER, FEROZEPUR

TOTAL(DDO) 2,10,25,48,855 37,10,48,984 2,47,35,97,839

NAME OF 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, KAPURTHALA	2071	15,22,944	7,54,184	22,77,128
			2235	74,71,77,967	10,96,63,040	85,68,41,007
*****				-----		
		TOTAL(DDO)		74,87,00,911	11,04,17,224	85,91,18,135
		DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	1,06,46,28,833	25,93,83,210	1,32,40,12,043
*****				-----		
		TOTAL(DDO)		1,06,46,28,833	25,93,83,210	1,32,40,12,043
		DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR	2235	1,08,81,16,509	16,05,84,760	1,24,87,01,269
*****				-----		
		TOTAL(DDO)		1,08,81,16,509	16,05,84,760	1,24,87,01,269
		DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR	2235	73,66,20,218	15,17,75,429	88,83,95,647

 TOTAL(DDO) 73,66,20,218 15,17,75,429 88,83,95,647

DI STRI CT SOCI AL SECURI TY 2235 5,17,76,250 0 5,17,76,250
 OFFI CER, PATI ALA

 TOTAL(DDO) 5,17,76,250 0 5,17,76,250

DI STRI CT SOCI AL SECUTI TY 2235 59,00,42,989 14,66,82,081 73,67,25,070
 OFFI CER, S. . A. S. NAGAR

 TOTAL(DDO) 59,00,42,989 14,66,82,081 73,67,25,070

DI STRI CT SOCI AL WELFARE 2235 1,21,078 0 1,21,078
 OFFI CER, DI STRI CT SOCI AL WELFARE
 OFFI CER

 TOTAL(DDO) 1,21,078 0 1,21,078

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	DI STRI CT SOCIAL WELFARE	2235	1, 48, 37, 00, 787	35, 58, 59, 153	1, 83, 95, 59, 940
WELFARE	PUNJAB	OFFICER, TARN TARAN				

TOTAL(DDO)				1, 48, 38, 21, 865	35, 58, 59, 153	1, 83, 96, 81, 018
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DI STRI CT TOWN PLANNER, TARN TARAN	2235			9, 993	0	9, 993
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TOTAL(DDO)				9, 993	0	9, 993
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DI STRI CT TREASURY	2235			20, 21, 035	1, 92, 572	22, 13, 607
OFFICER, DI STRI CT TREASURY , MOGA						

TOTAL(DDO)				20, 21, 035	1, 92, 572	22, 13, 607
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DI STRI CT TREASURY	2235			9, 49, 910	37, 600	9, 87, 510
OFFICER, MUKTSAR						

TOTAL(DDO)				9, 49, 910	37, 600	9, 87, 510
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DI STRI CT TREASURY OFFI CER, TARN	2235			14, 18, 200	82, 500	15, 00, 700
TARAN						

 TOTAL (DDO) 14, 18, 200 82, 500 15, 00, 700

DI STRI CT WELFARE 2235 88, 243 22, 957 1, 11, 200
 OFFI CER, BHATI NDA

 TOTAL (DDO) 88, 243 22, 957 1, 11, 200

DI STRI CT WELFARE OFFI CER, 2235 92, 590 0 92, 590
 ROPAR, ROPAR

 TOTAL (DDO) 92, 590 0 92, 590

DI STRI CT WELFARE 2225 33, 66, 353 0 33, 66, 353
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, SOCIAL WELFARE, TOTAL(DDO)	33,66,353	0	33,66,353
WELFARE	PUNJAB			

DI STRI CT WELFARE	2235	30,157	0	30,157
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OFFI CER, DI STRI CT WELFARE

OFFI CER, HOSHI ARPUR

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TOTAL(DDO)		33,96,510	0	33,96,510
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DI STRI CT WELFARE	2235	6,244	0	6,244
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OFFI CER, FEROZEPUR

***** -----

TOTAL(DDO)		6,244	0	6,244
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DI STRI CT WELFARE	2225	6,36,15,921	59,64,780	6,95,80,701
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OFFI CER, GURDASPUR

	2235	3,01,769	1,04,016	4,05,785
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TOTAL(DDO)		6,39,17,690	60,68,796	6,99,86,486
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DI STRI CT WELFARE	2235	1,49,141	0	1,49,141
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OFFI CER, LUDHI ANA

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TOTAL(DDO)		1,49,141	0	1,49,141
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DI STT PROGRAMME OFFICER, DI STT	2236	6,39,92,000	50,000	6,40,42,000
PROGRAMME OFFICER HOSHI ARPUR				

TOTAL(DDO)		6,39,92,000	50,000	6,40,42,000
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DI STT. EDUCATION OFFICER, MUKTSAR	2235	3,28,306	0	3,28,306
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TOTAL(DDO)		3,28,306	0	3,28,306
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	26,94,352	5,16,212	32,10,564
BLINDS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				26,94,352	5,16,212	32,10,564
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMI STRESS, GANDHI VANI TA ASHRAM HIGH SCHOOL, JALANDHAR	2235	40,19,030	4,81,476	45,00,506
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 TOTAL(DDO) 67,13,382 9,97,688 77,11,070

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235 77,82,206 9,52,238 87,34,444
 THE BLIND, LUDHI ANA

 TOTAL(DDO) 77,82,206 9,52,238 87,34,444

MEMBER SECRETARY, PUNJAB STATE 2235 75,06,236 7,49,200 82,55,436
 COMMISSION FOR WOMEN, CHANDIGARH

 TOTAL(DDO) 75,06,236 7,49,200 82,55,436

MEMBER SECRETARY, PUNJAB STATE 2235 1,75,65,932 20,41,002 1,96,06,934
 LEGAL SEERVICES AUTHORITY

 TOTAL(DDO) 1,75,65,932 20,41,002 1,96,06,934

PRINCI PAL, ANGANWARI TRAI NING 2235 2,86,174 1,87,555 4,73,729
 CENTRE, JALANDHAR

TOTAL (DDO)		2,86,174	1,87,555	4,73,729
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	7,50,948	6,06,689	13,57,637
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TOTAL (DDO)		7,50,948	6,06,689	13,57,637
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PROGRAMME OFFICER, GURDASPUR	2235	29,79,114	5,22,687	35,01,801
	4235	1,52,57,000	0	1,52,57,000

TOTAL (DDO)		1,82,36,114	5,22,687	1,87,58,801
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	PROGRAMME OFFICER, BHATINDA	4235	2,33,910	0	2,33,910
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TOTAL (DDO)		2,33,910	0	2,33,910
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PROGRAMME OFFICER, PATIALA	2235	1,09,610	0	1,09,610
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 TOTAL(DDO) 1,09,610 0 1,09,610

PROGRAMME OFFICER, PROGRAMME 2235 2,14,621 0 2,14,621
 OFFICER

2236 1,14,86,677 1,09,73,127 2,24,59,804

 TOTAL(DDO) 1,17,01,298 1,09,73,127 2,26,74,425

PROGRAMMER OFFICER, HOSHIARPUR 2235 15,77,348 3,77,056 19,54,404

 TOTAL(DDO) 15,77,348 3,77,056 19,54,404

PROGRAMMER OFFICER, PATIALA 2235 1,00,000 0 1,00,000

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

SECRETARY, DISTRICT LEGAL 2235 31,42,60,118 24,42,42,359 55,85,02,477
 SERVICES AUTHORITY

 TOTAL(DDO) 31,42,60,118 24,42,42,359 55,85,02,477

SENIOR DIVISIONAL 2235 6,282 0 6,282
 OFFICER(CIVIL), TARN TARAN

 TOTAL(DDO) 6,282 0 6,282

SR. MEDICAL OFFICER, PRIMARY 2235 6,00,266 29,259 6,29,525
 HEALTH CENTRE, LAMBI

 TOTAL(DDO) 6,00,266 29,259 6,29,525

STATE AFTER CARE HOME FOR 2235 55,35,438 5,63,240 60,98,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL(DDO) 55,35,438 5,63,240 60,98,678

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	8,69,010	1,12,112	9,81,122
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 TOTAL(DDO) 8,69,010 1,12,112 9,81,122

SUB DIVISIONAL	2235	25,34,695	2,28,000	27,62,695
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MAGISTRATE, BAGHAPURANA

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TOTAL(DDO)		25,34,695	2,28,000	27,62,695

SUB DIVISIONAL	2235	21,86,262	3,89,452	25,75,714
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MAGISTRATE, GIDDERBAHA

*****	-----	-----	-----	-----
TOTAL(DDO)		21,86,262	3,89,452	25,75,714

SUB DIVISIONAL	2053	54,66,793	9,09,100	63,75,893
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MAGISTRATE, MALERKOTLA

	2235	23,560	0	23,560
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TOTAL(DDO)		54,90,353	9,09,100	63,99,453

SUB DIVISIONAL MAGISTRATE, MOGA	2235	27,94,000	3,36,000	31,30,000
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TOTAL(DDO)		27,94,000	3,36,000	31,30,000

SUB DIVISIONAL MAGISTRATE, SUB	2053	68,58,729	0	68,58,729
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DIVISIONAL MAGISTRATE DHARAMKOT

 TOTAL(DDO) 68,58,729 0 68,58,729

SUB DIVISIONAL MAGISTRATE, SUB 2053 8,15,481 0 8,15,481
 DIVISIONAL MAGISTRATE KOTKAPURA

 TOTAL(DDO) 8,15,481 0 8,15,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUB DIVISIONAL MAGISTRATE, SUNAM	2235	33,614	0	33,614
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 TOTAL(DDO) 33,614 0 33,614

SUB DIVISIONAL OFFICER 2235 8,70,807 0 8,70,807
 (C), TALWANDI SABO

 TOTAL(DDO) 8,70,807 0 8,70,807

 TOTAL (DDO) 11, 15, 173 98, 000 12, 13, 173

SUB DIVISIONAL OFFICER, (CIVIL), 2235 7, 82, 960 0 7, 82, 960

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 7, 82, 960 0 7, 82, 960

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	25, 39, 939	10, 94, 000	36, 33, 939
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 TOTAL (DDO) 25, 39, 939 10, 94, 000 36, 33, 939

SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA 2235 17, 31, 477 2, 11, 000 19, 42, 477

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TOTAL (DDO) 17,31,477 2,11,000 19,42,477

SUB DIVISIONAL OFFICER, SUB 2235 7,88,939 96,000 8,84,939
DIVISIONAL OFFICER (CIVIL),
LEHRAGARA

***** -----
TOTAL (DDO) 7,88,939 96,000 8,84,939

SUB DIVISIONAL OFFICER, SUB 2235 0 24,000 24,000
DIVISIONAL OFFICER (CIVIL),
SANGRUR

***** -----
TOTAL (DDO) 0 24,000 24,000

SUB DIVISIONAL OFFICER, SUB 2235 7,00,206 0 7,00,206
DIVISIONAL OFFICER (CIVIL),
SARDULGARH

***** -----
TOTAL (DDO) 7,00,206 0 7,00,206

SUPERINTENDENT OBSERVATION HOME, 2235 16,06,882 1,06,352 17,13,234
ROPAR, ROPAR

 TOTAL (DDO) 16,06,882 1,06,352 17,13,234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	21,54,887	2,43,174	23,98,061
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 TOTAL (DDO) 37,61,769 3,49,526 41,11,295

		SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	38,75,098	7,71,683	46,46,781
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 TOTAL (DDO) 38,75,098 7,71,683 46,46,781

		SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	7,53,870	0	7,53,870
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			2235	85,41,697	10,36,520	95,78,217
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 TOTAL (DDO) 92,95,567 10,36,520 1,03,32,087

SUPERINTENDENT, HOME FOR MENTALLY 2235	34, 14, 089	4, 85, 495	38, 99, 584
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RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL (DDO)	34, 14, 089	4, 85, 495	38, 99, 584
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SUPERINTENDENT, HOME FOR WIDOW 2235	34, 57, 431	5, 70, 061	40, 27, 492
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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TOTAL (DDO)	34, 57, 431	5, 70, 061	40, 27, 492
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SUPERINTENDENT, JUVENILE HOME 2235	36, 42, 882	6, 37, 621	42, 80, 503
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HOSHI ARPUR

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TOTAL (DDO)	36, 42, 882	6, 37, 621	42, 80, 503
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SUPERINTENDENT, OBSERVATION HOME, 2235	24, 05, 776	10, 63, 696	34, 69, 472
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JALANDHAR

***** -----

TOTAL (DDO)	24, 05, 776	10, 63, 696	34, 69, 472
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, OBSERVATION HOME, LUDHIANA	2235	33,87,913	2,72,716	36,60,629	
*****				TOTAL(DDO)	33,87,913	2,72,716	36,60,629
		SUPERINTENDENT, OBSERVATION HOME, PATIALA	2235	37,498	0	37,498	
*****				TOTAL(DDO)	37,498	0	37,498
		SUPERINTENDENT, OBSERVATION HOME, BHATINDA	2235	21,97,049	1,47,172	23,44,221	
*****				TOTAL(DDO)	21,97,049	1,47,172	23,44,221
		SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN	2235	79,23,460	12,54,795	91,78,255	

TOTAL (DDO)		79,23,460	12,54,795	91,78,255
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SUPERINTENDENT, SUPERINTENDENT	2235	25,26,307	2,72,452	27,98,759
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OBSERVATION HOME, FARIDKOT

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TOTAL (DDO)		25,26,307	2,72,452	27,98,759
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SUPERINTENDENT, VOCATIONAL	2235	13,14,226	2,56,127	15,70,353
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REHABILITATION CENTRE, BATHINDA

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TOTAL (DDO)		13,14,226	2,56,127	15,70,353
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SUPERINTENDENT, VOCATIONAL	2235	6,60,580	1,22,085	7,82,665
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REHABILITATION CENTRE, LUDHIANA

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TOTAL (DDO)		6,60,580	1,22,085	7,82,665
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SUPERINTENDENT, WORKSHOP FOR	2235	2,51,540	67,080	3,18,620
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PHYSICALLY HANDICAPPED, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2,51,540	67,080	3,18,620

TOTAL(CCO)				27,80,20,33,374	5,65,68,62,173	33,45,88,95,547

TOTAL(DEPT)				27,80,20,33,374	5,65,68,62,173	33,45,88,95,547

SPORTS	DI RECTOR, SPORTS, PUNJAB	ASSI STANT DI RECTOR, DI RECTOR SPORTS, PUNJAB	2071	10,36,960	2,56,853	12,93,813

TOTAL(DDO)				12,88,500	3,23,933	16,12,433

DI RECTOR SPORTS				2204	24,56,965	3,59,187	28,16,152
OFFI CER, FEROZEPUR							
				2235	1,49,306	0	1,49,306

TOTAL(DDO)					26,06,271	3,59,187	29,65,458

DI STRI CT SPORTS	2204	74, 48, 562	9, 44, 868	83, 93, 430
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OFFI CER, BHATI NDA

	2235	42, 282	0	42, 282
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TOTAL (DDO)		74, 90, 844	9, 44, 868	84, 35, 712
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DI STRI CT SPORTS OFFI CER	2204	77, 78, 816	10, 29, 510	88, 08, 326
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(OFFI CI ATI NG) , AMRI TSAR

TOTAL (DDO)		77, 78, 816	10, 29, 510	88, 08, 326
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	1, 15, 39, 692	17, 20, 107	1, 32, 59, 799
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SPORTS OFFI CER

TOTAL (DDO)		1, 15, 39, 692	17, 20, 107	1, 32, 59, 799
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	35, 32, 336	7, 81, 838	43, 14, 174
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER, HOSHIARPUR

 TOTAL(DDO) 35,32,336 7,81,838 43,14,174

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER, DISTRICT 2204 40,60,336 5,73,508 46,33,844

SPORTS OFFICER, ROPAR

2235 18,857 0 18,857

 TOTAL(DDO) 40,79,193 5,73,508 46,52,701

DISTRICT SPORTS OFFICER, DISTRICT 2204 52,54,175 12,65,428 65,19,603

SPORTS OFFICER, SANGRUR

 TOTAL(DDO) 52,54,175 12,65,428 65,19,603

DISTRICT SPORTS OFFICER, DISTRICT 2204 92,90,802 23,01,264 1,15,92,066

SPORTS OFFICER, MOHALI

 TOTAL(DDO) 92,90,802 23,01,264 1,15,92,066

DISTRICT SPORTS OFFICER, DISTRICT 2204 24,05,529 2,63,568 26,69,097

SPORTS OFFICER, MANSA

2235 5,977 0 5,977

 TOTAL(DDO) 24,11,506 2,63,568 26,75,074

DI STRI CT SPORTS OFFI CER, FARI DKOT 2204 68,22,690 15,17,188 83,39,878

 TOTAL(DDO) 68,22,690 15,17,188 83,39,878

DI STRI CT SPORTS 2204 51,01,585 7,10,545 58,12,130
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 51,01,585 7,10,545 58,12,130

DI STRI CT SPORTS 2204 72,05,281 8,39,956 80,45,237
 OFFI CER, GURDASPUR

2235 35,442 0 35,442

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JANUARY 2022

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

SPORTS	DI RECTOR, SPORTS, PUNJAB	TOTAL(DDO)		72,40,723	8,39,956	80,80,679

DI STRI CT SPORTS	2204	73, 87, 418	0	73, 87, 418
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OFFI CER, JALANDHAR

	2235	67, 296	0	67, 296
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TOTAL (DDO)		1, 46, 95, 437	8, 39, 956	1, 55, 35, 393
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DI STRI CT SPORTS	2204	25, 81, 307	3, 15, 670	28, 96, 977
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OFFI CER, KAPURTHALA

	2235	10, 705	0	10, 705
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TOTAL (DDO)		25, 92, 012	3, 15, 670	29, 07, 682
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	1, 42, 29, 086	22, 73, 154	1, 65, 02, 240
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	2235	9, 125	9, 800	18, 925
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TOTAL (DDO)		1, 42, 38, 211	22, 82, 954	1, 65, 21, 165
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	67, 11, 69, 283	1, 14, 56, 969	68, 26, 26, 252
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	2235	16, 84, 481	0	16, 84, 481
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TOTAL (DDO)		67, 28, 53, 764	1, 14, 56, 969	68, 43, 10, 733
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TOTAL (CCO)		28, 57, 33, 57, 668	5, 68, 34, 81, 586	34, 25, 68, 39, 254
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TOTAL (DEPT)

28,57,33,57,668 5,68,34,81,586 34,25,68,39,254

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLLER (F & 2205 13,62,29,809 2,93,55,401 16,55,85,210
ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
PUNJAB

TOTAL (DDO)

13,62,29,809 2,93,55,401 16,55,85,210

TOTAL (CCO)

13,62,29,809 2,93,55,401 16,55,85,210

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)

13,62,29,809 2,93,55,401 16,55,85,210

SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	6,62,97,682	63,30,163	7,26,27,845
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SELECTION CHANDI GARH

BOARD

2235 36,444 52,814 89,258

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TOTAL (DDO) 20,25,63,935 3,57,38,378 23,83,02,313

SECRETARY, SUBORDNATE SERVICES 2051 12,75,04,164 43,09,483 13,18,13,647

SELECTION BOARD, PUNJAB

***** -----

TOTAL (DDO) 12,75,04,164 43,09,483 13,18,13,647

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TOTAL (CCO) 33,00,68,099 4,00,47,861 37,01,15,960

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TOTAL (DEPT) 33,00,68,099 4,00,47,861 37,01,15,960

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 4,28,445 0 4,28,445

PUNJAB, CHANDI GARH

3452 2,70,52,476 98,85,597 3,69,38,073

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TOTAL (DDO) 2,74,80,921 98,85,597 3,73,66,518

SUPERINTENDENT, 5452 36,70,00,000 0 36,70,00,000
 TOURISM, DIRECTORATE, DEPTT. OF
 TOURISM, PB. CHANDIGARH

 TOTAL(DDO) 36,70,00,000 0 36,70,00,000

 TOTAL(CCO) 39,44,80,921 98,85,597 40,43,66,518

 TOTAL(DEPT) 39,44,80,921 98,85,597 40,43,66,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	71,60,184	10,23,746	81,83,930
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 TOTAL(DDO) 71,60,184 10,23,746 81,83,930

ASSISTANT TOWN PLANNER, O/O	2217	20,82,952	4,39,049	25,22,001
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DI STT. TOWN PLANNER

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TOTAL (DDO)		20,82,952	4,39,049	25,22,001

CHIEF TOWN PLANNER,	2235	20,18,131	3,76,442	23,94,573
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PUNJAB, CHANDI GARH

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TOTAL (DDO)		20,18,131	3,76,442	23,94,573

DEPUTY DISTRICT TOWN	2217	34,50,359	3,60,579	38,10,938
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PLANNER, KAPURTHALA

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TOTAL (DDO)		34,50,359	3,60,579	38,10,938

DEPUTY DISTRICT TOWN	2217	56,71,322	5,70,765	62,42,087
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PLANNER, ROPAR

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TOTAL (DDO)		56,71,322	5,70,765	62,42,087

DISTRICT TOWN PLANNER, AMRITSAR	2217	65,07,513	8,95,381	74,02,894
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	2235	61,134	0	61,134
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	2515	1,41,800	0	1,41,800
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 TOTAL(DDO) 67,10,447 8,95,381 76,05,828

DISTRICT TOWN PLANNER, BHATINDA 2217 1,06,60,697 17,21,526 1,23,82,223
 2235 3,80,257 27,289 4,07,546

 TOTAL(DDO) 1,10,40,954 17,48,815 1,27,89,769

DISTRICT TOWN PLANNER, DISTRICT 2217 44,58,190 7,60,340 52,18,530

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2235	6,521	0	6,521
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 TOTAL(DDO) 44,64,711 7,60,340 52,25,051

DISTRICT TOWN PLANNER, DISTRICT 2217 43,95,660 5,29,158 49,24,818

TOWN PLANNER, HOSHIARPUR

	2235	29,417	0	29,417

TOTAL (DDO)		44,25,077	5,29,158	49,54,235
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR	2217	58,53,813	7,50,837	66,04,650
	2235	1,87,647	24,922	2,12,569

TOTAL (DDO)		60,41,460	7,75,759	68,17,219
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA	2217	76,69,786	18,57,056	95,26,842

TOTAL (DDO)		76,69,786	18,57,056	95,26,842
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR	2217	61,71,453	7,77,932	69,49,385
	2235	4,72,884	0	4,72,884

TOTAL (DDO)		66,44,337	7,77,932	74,22,269
DISTRICT TOWN PLANNER, FATEHGARH SAHIB	2217	69,49,791	9,93,469	79,43,260
	2235	21,588	0	21,588

 TOTAL(DDO) 69,71,379 9,93,469 79,64,848

DISTRICT TOWN PLANNER, FEROZEPUR 2217 42,95,802 5,59,437 48,55,239
 2235 87,971 0 87,971

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 43,83,773 5,59,437 49,43,210

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, GURDASPUR	2217	67,64,874	12,00,121	79,64,995
			2235	45,000	0	45,000

 TOTAL(DDO) 1,11,93,647 17,59,558 1,29,53,205

DISTRICT TOWN PLANNER, MANDI DIVISION, CHANDIGARH 2217 39,30,930 0 39,30,930

 TOTAL(DDO) 39,30,930 0 39,30,930

DI STRI CT TOWN PLANNER, MANSA	2217	0	12, 14, 501	12, 14, 501
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TOTAL(DDO)		0	12, 14, 501	12, 14, 501
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DI STRI CT TOWN PLANNER, O/O CHIEF	2217	3, 26, 08, 139	54, 71, 813	3, 80, 79, 952
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TOWN PLANNER

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TOTAL(DDO)		3, 26, 08, 139	54, 71, 813	3, 80, 79, 952
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DI STRI CT TOWN PLANNER, PATI ALA	2235	1, 20, 298	0	1, 20, 298
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TOTAL(DDO)		1, 20, 298	0	1, 20, 298
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DI STRI CT TREASURY	2235	2, 00, 000	0	2, 00, 000
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OFFI CER, DI STRI CT

TREASURY, PATI ALA

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TOTAL(DDO)		2, 00, 000	0	2, 00, 000
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DI STT TOWN PLANNER, MOHALI	2217	96, 72, 832	13, 92, 428	1, 10, 65, 260
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	2235	4, 10, 504	1, 40, 651	5, 51, 155
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TOTAL(DDO)		1, 00, 83, 336	15, 33, 079	1, 16, 16, 415
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SENIOR TOWN PLANNER, AMRITSAR	2217	59,49,536	6,71,528	66,21,064
	2235	42,039	0	42,039

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)		59,91,575	6,71,528	66,63,103

SENIOR TOWN PLANNER, MOHALI	2217	66,59,035	7,11,938	73,70,973
	2235	1,08,601	13,557	1,22,158

TOTAL(DDO)		1,27,59,211	13,97,023	1,41,56,234		

SENIOR TOWN PLANNER, PATIALA	2217	69,09,409	9,16,596	78,26,005
	2235	17,662	0	17,662

TOTAL(DDO)		69,27,071	9,16,596	78,43,667		

SENIOR TOWN PLANNER, SENIOR TOWN	2217	50,04,684	5,68,381	55,73,065
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PLANNER, JALANDHAR

2235 1,00,000 0 1,00,000

TOTAL(DDO) 51,04,684 5,68,381 56,73,065

SENIOR TOWN PLANNER, SENIOR TOWN 2217 51,46,737 8,18,498 59,65,235

PLANNER, LUDHIANA

2235 57,954 0 57,954

TOTAL(DDO) 52,04,691 8,18,498 60,23,189

TOTAL(CCO) 16,24,83,106 2,47,87,940 18,72,71,046

TOTAL(DEPT) 16,24,83,106 2,47,87,940 18,72,71,046

TRANSPORT DI RECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 2,06,41,977 25,12,466 2,31,54,443

TRANSPORT, PUNJAB, PROGRAMME)

CHANDI GARH

3451 23,70,000 0 23,70,000

TOTAL(DDO) 2,30,11,977 25,12,466 2,55,24,443

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	DI RECTOR, STATE	A. O, F&A, CENTRAL STORE, PUNJAB	5055	0	57,50,336	57,50,336
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
*****				-----		
	TOTAL(DDO)			0	57,50,336	57,50,336
	ASSI STANT CONTROLLER		2235	4,30,300	0	4,30,300
	(F&A), PUNJAB ROADWAYS,					
	NAWANSHAHAR					
			3055	7,19,30,035	64,99,046	7,84,29,081
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	TOTAL(DDO)			7,23,60,335	64,99,046	7,88,59,381
	DEPUTY ECONOMIC &STATI STICAL		2235	48,624	0	48,624
	ADVI SI OR, CHANDI GARH					
*****				-----		
	TOTAL(DDO)			48,624	0	48,624

DEPUTY CONTROLLER (F&A),	2041	3,60,75,507	43,20,872	4,03,96,379
S. T. C. , CHANDI GARH				

	2235	18,67,279	0	18,67,279
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TOTAL(DDO)		3,79,42,786	43,20,872	4,22,63,658

DEPUTY STATE TRANSPORT	2013	19,03,03,437	2,62,49,045	21,65,52,482
COMMISSIONER, PUNJAB				

TOTAL(DDO)		19,03,03,437	2,62,49,045	21,65,52,482

DIRECTOR OF FINANCIAL, RESOURCES	2235	90,621	14,695	1,05,316
&ECO INTELLIGENCE PUNJAB				

	3451	1,49,84,725	14,49,816	1,64,34,541
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TOTAL(DDO)		1,50,75,346	14,64,511	1,65,39,857

DIRECTOR, STATE TRANSPORT	2235	30,31,406	0	30,31,406
	3055	46,10,52,815	10,68,19,705	56,78,72,520

TOTAL(DDO)		46,40,84,221	10,68,19,705	57,09,03,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, MOHALI	2041	69,72,365	0	69,72,365
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TOTAL(DDO)				47,10,56,586	10,68,19,705	57,78,76,291
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DISTRICT AYURVEDIC & UNANI OFFICER, CHANDI GARH			2235	61,701	1,48,238	2,09,939
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TOTAL(DDO)				61,701	1,48,238	2,09,939
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DISTRICT EMPLOYMENT OFFICER, CHANDI GARH			2235	8,09,203	3,989	8,13,192
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TOTAL(DDO)				8,09,203	3,989	8,13,192
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DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT			2041	59,24,336	45,550	59,69,886
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TOTAL (DDO)		59,24,336	45,550	59,69,886
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DI STRI CT TRANSPORT	2041	49,59,637	3,68,846	53,28,483
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OFFICER, DI STRI CT TRANSPORT

OFFICER, BHATI NDA

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TOTAL (DDO)		49,59,637	3,68,846	53,28,483
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DI STRI CT TRANSPORT	2041	54,85,788	6,67,812	61,53,600
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OFFICER, DI STRI CT TRANSPORT

OFFICER, SANGRUR

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TOTAL (DDO)		54,85,788	6,67,812	61,53,600
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DI STRI CT TRANSPORT	2041	21,99,481	5,67,694	27,67,175
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OFFICER, FARI DKOT

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TOTAL (DDO)		21,99,481	5,67,694	27,67,175
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	51,86,380	9,56,723	61,43,103
	TRANSPORT, PUNJAB,	OFFI CER, GURDASPUR				
	CHANDI GARH					

TOTAL (DDO)				73,85,861	15,24,417	89,10,278
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DI STRI CT TRANSPORT	2041	48,41,998	9,62,813	58,04,811
OFFI CER, HOSHI ARPUR				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		49,41,998	9,62,813	59,04,811
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DI STRI CT TRANSPORT	2041	47,42,019	5,31,111	52,73,130
OFFI CER, LUDHI ANA				

TOTAL (DDO)		47,42,019	5,31,111	52,73,130
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DI STRI CT TRANSPORT OFFI CER, MANSA	2235	15,000	0	15,000
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TOTAL (DDO)		15,000	0	15,000
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DI STRI CT TRANSPORT OFFI CER, MOGA	2235	36,850	0	36,850
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 TOTAL (DDO) 36,850 0 36,850

DI STRI CT TRANSPORT 2235 11,653 0 11,653
 OFFI CER, MUKATSAR

 TOTAL (DDO) 11,653 0 11,653

DI STRI CT TRANSPORT 2235 1,00,000 0 1,00,000
 OFFI CER, PATI ALA

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

GENERAL MANAGER, PUNJAB ROADWAYS 2235 2,28,654 1,00,000 3,28,654
 3055 23,84,86,718 4,01,76,501 27,86,63,219
 5055 5,82,890 2,77,349 8,60,239

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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)	23,92,98,262	4,05,53,850 27,98,52,112

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	16,941	0	16,941
	TRANSPORT, PUNJAB,	DEPOT -1, JALANDHAR				
	CHANDI GARH					

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TOTAL (DDO)		23,93,15,203	4,05,53,850	27,98,69,053
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	3,34,184	0	3,34,184
DEPOT, BATALA				

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TOTAL (DDO)		3,34,184	0	3,34,184
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	27,81,647	0	27,81,647
DEPOT, ASR				

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TOTAL (DDO)		27,81,647	0	27,81,647
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	50,000	0	50,000
DEPOT, FEROZEPUR				

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TOTAL (DDO)		50,000	0	50,000
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GENERAL MANAGER, PUNJAB ROADWAYS	5055	63,710	33,819	97,529
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DEPOT, HOSHI RPUR

 TOTAL (DDO) 63,710 33,819 97,529

GENERAL MANAGER, PUNJAB ROADWAYS 2235 6,04,162 0 6,04,162

JAGRAON

3055 4,69,91,355 79,75,569 5,49,66,924

5055 44,504 22,979 67,483

 TOTAL (DDO) 4,76,40,021 79,98,548 5,56,38,569

GENERAL MANAGER, PUNJAB ROADWAYS 2235 46,29,987 1,00,000 47,29,987

MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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) 46,29,987 1,00,000 47,29,987

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	18,54,206	2,00,000	20,54,206
	TRANSPORT, PUNJAB,	MUKATSAR				

CHANDI GARH

 TOTAL (DDO) 64,84,193 3,00,000 67,84,193

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 7,83,59,421 1,32,21,911 9,15,81,332

BATALA

5055 71,791 0 71,791

 TOTAL (DDO) 7,84,31,212 1,32,21,911 9,16,53,123

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 10,28,71,648 1,25,02,186 11,53,73,834

CHANDI GARH

 TOTAL (DDO) 10,28,71,648 1,25,02,186 11,53,73,834

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 11,25,514 2,00,000 13,25,514

JALANDHAR-2

3055 5,27,36,729 80,87,760 6,08,24,489

5055 3,00,507 0 3,00,507

 TOTAL (DDO) 5,41,62,750 82,87,760 6,24,50,510

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 23,46,690 0 23,46,690

LUDHI ANA

	3055	10,02,35,233	1,23,07,417	11,25,42,650
	5055	72,914	0	72,914

TOTAL (DDO)		10,26,54,837	1,23,07,417	11,49,62,254
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235		20,63,451	0	20,63,451
PATHANKOT				

	3055	7,60,31,643	1,18,08,530	8,78,40,173
	5055	0	53,273	53,273

TOTAL (DDO)		7,80,95,094	1,18,61,803	8,99,56,897
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	5,77,63,521	1,72,48,948	7,50,12,469
	TRANSPORT, PUNJAB,	ROPAR				
	CHANDI GARH					

TOTAL (DDO)				13,58,58,615	2,91,10,751	16,49,69,366
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GENERAL MANAGER, PUNJAB	3055	7, 19, 37, 392	98, 31, 985	8, 17, 69, 377
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ROADWAYS, ASR-1

TOTAL (DDO)		7, 19, 37, 392	98, 31, 985	8, 17, 69, 377
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GENERAL MANAGER, PUNJAB	2235	25, 14, 944	0	25, 14, 944
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ROADWAYS, ASR-2

3055	5, 90, 67, 547	94, 68, 288	6, 85, 35, 835
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5055	0	57, 428	57, 428
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TOTAL (DDO)		6, 15, 82, 491	95, 25, 716	7, 11, 08, 207
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GENERAL MANAGER, PUNJAB	2235	21, 87, 101	0	21, 87, 101
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ROADWAYS, FEROPUR

3055	10, 17, 38, 212	1, 08, 83, 301	11, 26, 21, 513
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5055	0	2, 23, 782	2, 23, 782
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TOTAL (DDO)		10, 39, 25, 313	1, 11, 07, 083	11, 50, 32, 396
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GENERAL MANAGER, PUNJAB	3055	9, 67, 55, 427	1, 23, 16, 265	10, 90, 71, 692
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ROADWAYS, HOSHI ARPUR

TOTAL (DDO)		9, 67, 55, 427	1, 23, 16, 265	10, 90, 71, 692
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GENERAL MANAGER, PUNJAB	2235	2,02,136	0	2,02,136
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ROADWAYS, NANGAL

	3055	4,11,44,009	42,83,611	4,54,27,620
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	5055	2,38,847	0	2,38,847
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TOTAL (DDO)		4,15,84,992	42,83,611	4,58,68,603
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GENERAL MANAGER, PUNJAB	2235	9,98,631	1,00,000	10,98,631
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ROADWAYS-1, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	6,99,17,336	1,24,55,340	8,23,72,676
	TRANSPORT, PUNJAB,	ROADWAYS-1, JALANDHAR				
	CHANDI GARH					

TOTAL (DDO)		7,09,15,967		1,25,55,340	8,34,71,307
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PRESIDING OFFICER, S. T. A.	2041	54,66,746	6,03,989	60,70,735
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TRI BUNAL, PB, CHANDI GARH

 TOTAL (DDO) 54,66,746 6,03,989 60,70,735

REGIONAL TRANSPORT 2041 45,38,706 6,82,350 52,21,056
 AUTHORITY, FEROZEPUR
 2235 69,761 0 69,761

 TOTAL (DDO) 46,08,467 6,82,350 52,90,817

REGIONAL TRANSPORT 2041 1,20,82,065 16,22,574 1,37,04,639
 AUTHORITY, PATIALA

 TOTAL (DDO) 1,20,82,065 16,22,574 1,37,04,639

SECRETARY R. T. A. , JALANDHAR 2041 74,67,882 9,27,972 83,95,854

 TOTAL (DDO) 74,67,882 9,27,972 83,95,854

SERVICE CONSIGNER, (CENTRAL 2235 1,00,000 0 1,00,000
 WORKSHOP)

3055 9,03,93,573 14,76,707 9,18,70,280

 TOTAL (DDO) 9,04,93,573 14,76,707 9,19,70,280

TOTAL(CCO)

2, 18, 17, 41, 472 34, 71, 18, 591 2, 52, 88, 60, 063

TOTAL(DEPT)

2, 18, 17, 41, 472 34, 71, 18, 591 2, 52, 88, 60, 063

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHARI TABLE	TREASURER, CHARI TABLE	DEPUTY COMMISSIONER	2250	5,00,000	0	5,00,000
CHARI TABLE	ENDOWMENTS, PUNJAB	(CHARI TABLE), FATEHGARH SAHIB				
AND						
ENDOWMENTS						

TOTAL(DDO)

5,00,000 0 5,00,000

DISTRICT TREASURY OFFICER

2235

31,43,475

4,76,550

36,20,025

(CHARI TABLE), AMRITSAR

TOTAL(DDO)

31,43,475 4,76,550 36,20,025

DI STRI CT TREASURY OFFI CER	2235	39,846	0	39,846
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(CHARI TABLE), DI STRI CT TREASURY

OFFI CER, PATI ALA

TOTAL(DDO)		39,846	0	39,846
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DI STRI CT TREASURY OFFI CER	2235	12,684	0	12,684
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(CHARI TABLE), FEROZEPUR

TOTAL(DDO)		12,684	0	12,684
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DI STRI CT TREASURY OFFI CER	2235	25,11,846	4,19,566	29,31,412
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(CHARI TABLE), HOSHI ARPUR

TOTAL(DDO)		25,11,846	4,19,566	29,31,412
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DI STRI CT TREASURY OFFI CER	2235	43,41,256	7,44,700	50,85,956
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(CHARI TABLE), LUDHI ANA

TOTAL(DDO)		43,41,256	7,44,700	50,85,956
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DI STRI CT TREASURY OFFI CER	2235	9,52,110	37,000	9,89,110
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(CHARI TABLE), ROPAR

 TOTAL(DDO) 9,52,110 37,000 9,89,110

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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, CHARI TABLE	TREASURER, CHARI TABLE	SECTION OFFICER, DEPARTMENT OF	2235	7,89,539	2,27,323	10,16,862
CHARI TABLE	ENDOWMENTS, PUNJAB	TREASURER, CHARI TABLE				
AND		PUNJAB				
ENDOWMENTS			2250	27,49,383	4,59,098	32,08,481
*****				-----		
TOTAL(DDO)				35,38,922	6,86,421	42,25,343

 TOTAL(CCO) 1,50,40,139 23,64,237 1,74,04,376

 TOTAL(DEPT) 1,50,40,139 23,64,237 1,74,04,376

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 3,11,54,203 9,20,667 3,20,74,870

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
 ORGANISATION (REV), FINANCE
 DEPARTMENT, PUNJAB

***** -----
 TOTAL(DDO) 3,11,54,203 9,20,667 3,20,74,870

ADDL. DIRECTOR, I. A. O. 2235 0 16,052 16,052

DELEGATED TO DEPUTY DIRECTOR
 (ADMN), INTERNAL AUDIT
 ORGANISATION (R), FINANCE
 DEPARTMENT, PUNJAB, CHANDIGARH

***** -----
 TOTAL(DDO) 0 16,052 16,052

DEPUTY CONTROLLER, INTERNAL 2054 12,55,510 1,13,926 13,69,436
 AUDIT ORGANISATION
 (REVENUE), DEPARTMENT OF FINANCE,
 KAPURTHALA

***** -----
 TOTAL(DDO) 12,55,510 1,13,926 13,69,436

DEPUTY CONTROLLER, INTERNAL 2054 59,01,756 8,11,115 67,12,871
 AUDIT ORGANISATION
 (REVENUE), DEPARTMENT OF FINANCE,

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	TOTAL(DDO)		59,01,756	8,11,115	67,12,871
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	1,90,29,099	51,33,358	2,41,62,457
			2235	15,124	0	15,124

		TOTAL(DDO)		2,49,45,979	59,44,473	3,08,90,452
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	25,55,838	2,46,741	28,02,579

		TOTAL(DDO)		25,55,838	2,46,741	28,02,579

DEPUTY CONTROLLER, INTERNAL	2054	40,81,377	3,94,879	44,76,256
AUDIT ORGN. (R), INTERNAL AUDIT				
ORGANISATION (REVENUE),				
DEPARTMENT OF FINANCE, JALANDHAR				

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TOTAL(DDO)		40,81,377	3,94,879	44,76,256
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DEPUTY CONTROLLER, INTERNAL	2054	17,61,382	3,28,324	20,89,706
AUDIT ORGN. (R), INTERNAL AUDIT				
ORGANISATION (REVENUE),				
DEPARTMENT OF FINANCE, ROPAR				

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TOTAL(DDO)		17,61,382	3,28,324	20,89,706
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DEPUTY CONTROLLER, INTERNAL	2054	1,41,19,807	29,81,509	1,71,01,316
AUDIT ORGN. (REV), DEPARTMENT OF				
FINANCE,				

***** -----

TOTAL(DDO)		1,41,19,807	29,81,509	1,71,01,316
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DEPUTY CONTROLLER, INTERNAL	2054	35,41,631	6,07,967	41,49,598
AUDIT ORGN. (R), INTERNAL AUDIT				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

DEPARTMENT OF FINANCE, SANGRUR

TOTAL(DDO)				35,41,631	6,07,967	41,49,598
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	26,49,759	1,36,646	27,86,405
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TOTAL(DDO)				26,49,759	1,36,646	27,86,405
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		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	10,93,618	1,27,924	12,21,542
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TOTAL(DDO)				10,93,618	1,27,924	12,21,542
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		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGN. (R)	2054	22,38,814	2,43,909	24,82,723
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TOTAL(DDO) 22,38,814 2,43,909 24,82,723

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 14,17,108 3,12,435 17,29,543
ORGANISATION (REV), DEPARTMENT
OF FINANCE, FEROZEPUR

***** -----
TOTAL(DDO) 14,17,108 3,12,435 17,29,543

DISTRICT TREASURY OFFICER, , 2054 1,21,81,084 44,62,234 1,66,43,318
BHATINDA

2235 43,88,308 0 43,88,308

***** -----
TOTAL(DDO) 1,65,69,392 44,62,234 2,10,31,626

DISTRICT TREASURY 2054 1,60,51,055 42,04,467 2,02,55,522
OFFICER, CHANDI GARH

2071 5,70,10,58,557 85,58,38,239 6,55,68,96,796

2235 9,98,57,588 9,400 9,98,66,988

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		5,81,69,67,200	86,00,52,106	6,67,70,19,306
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR	2030	24,43,903	3,91,681	28,35,584
			2235	62,19,489	0	62,19,489
		TOTAL (DDO)		5,82,56,30,592	86,04,43,787	6,68,60,74,379
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2030	17,872	0	17,872
			2054	18,74,774	4,90,855	23,65,629
			2235	36,60,263	7,28,122	43,88,385
		TOTAL (DDO)		55,52,909	12,18,977	67,71,886
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2054	40,29,238	9,25,240	49,54,478
			2235	6,24,484	47,716	6,72,200
		TOTAL (DDO)		46,53,722	9,72,956	56,26,678

DI STRI CT TREASURY	2030	28, 20, 219	0	28, 20, 219
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OFFICER, DI STRI CT TREASURY

OFFICER, MOHALI

	2054	1, 07, 35, 792	18, 42, 178	1, 25, 77, 970
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	2235	1, 08, 36, 218	3, 70, 937	1, 12, 07, 155
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TOTAL (DDO)		2, 43, 92, 229	22, 13, 115	2, 66, 05, 344
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DI STRI CT TREASURY	2054	51, 20, 494	11, 27, 180	62, 47, 674
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OFFICER, DI STRI CT TREASURY, TARN

TARAN

***** -----

TOTAL (DDO)		51, 20, 494	11, 27, 180	62, 47, 674
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DI STRI CT TREASURY	2235	1, 24, 40, 259	7, 41, 454	1, 31, 81, 713
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OFFICER, DI STRI CT

TREASURY, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,24,40,259 7,41,454 1,31,81,713

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2030 1,59,844 0 1,59,844
 AND ACCOUNTS, DEPARTMENT OF OFFICER, FARIDKOT
 ACCOUNTS FINANCE, PUNJAB

2054 5,19,739 0 5,19,739
 2235 2,79,957 0 2,79,957

 TOTAL(DDO) 9,59,540 0 9,59,540

DISTRICT TREASURY 2054 65,06,479 9,30,038 74,36,517
 OFFICER, FATEHGARH SAHIB

2235 97,500 0 97,500

 TOTAL(DDO) 66,03,979 9,30,038 75,34,017

DISTRICT TREASURY 2029 1,97,744 0 1,97,744
 OFFICER, FERROZEPUR

2030 42,383 0 42,383
 2054 1,33,66,570 15,17,583 1,48,84,153
 2235 1,13,58,713 0 1,13,58,713

 TOTAL(DDO) 2,49,65,410 15,17,583 2,64,82,993

DI STRI CT TREASURY	2054	1, 34, 68, 598	28, 96, 465	1, 63, 65, 063
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OFFI CER, GURDASPUR

	2235	40, 63, 033	0	40, 63, 033
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TOTAL (DDO)		1, 75, 31, 631	28, 96, 465	2, 04, 28, 096
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DI STRI CT TREASURY	2029	61, 69, 894	0	61, 69, 894
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OFFI CER, HOSHI ARPUR

	2054	90, 38, 604	19, 53, 592	1, 09, 92, 196
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	2235	1, 15, 000	1, 42, 094	2, 57, 094
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TOTAL (DDO)		1, 53, 23, 498	20, 95, 686	1, 74, 19, 184
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DI STRI CT TREASURY	2054	1, 32, 04, 417	32, 57, 769	1, 64, 62, 186
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OFFI CER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 32, 04, 417	32, 57, 769	1, 64, 62, 186
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TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2030 2,36,140 0 2,36,140
 AND ACCOUNTS, DEPARTMENT OF OFFICER, KAPURTHALA
 ACCOUNTS FINANCE, PUNJAB

2054 10,68,321 16,18,557 26,86,878
 2235 1,00,000 0 1,00,000

 TOTAL (DDO) 14,04,461 16,18,557 30,23,018

DISTRICT TREASURY 2030 2,67,746 0 2,67,746
 OFFICER, LUDHIANA

2054 47,30,981 4,52,318 51,83,299
 2202 45,25,581 0 45,25,581
 2235 4,35,000 0 4,35,000

 TOTAL (DDO) 99,59,308 4,52,318 1,04,11,626

DISTRICT TREASURY OFFICER, MANSA 2011 7,50,000 0 7,50,000
 2030 16,73,455 1,70,660 18,44,115
 2054 59,46,812 13,91,509 73,38,321
 2071 1,66,09,62,557 38,75,46,935 2,04,85,09,492
 2235 5,57,500 0 5,57,500

 TOTAL (DDO) 1,66,98,90,324 38,91,09,104 2,05,89,99,428

DISTRICT TREASURY OFFICER, MOGA 2054 46,82,264 8,06,244 54,88,508

 TOTAL (DDO) 46,82,264 8,06,244 54,88,508

DI STRI CT TREASURY 2054 38,49,576 6,50,832 45,00,408
 OFFI CER, NAWANSHAHAR

 TOTAL (DDO) 38,49,576 6,50,832 45,00,408

DI STRI CT TREASURY 2054 1,99,14,538 57,10,572 2,56,25,110
 OFFI CER, PATIALA

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,00,14,538 57,10,572 2,57,25,110

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, ROPAR	2054	80,09,231	19,69,148	99,78,379
			2071	3,67,15,057	0	3,67,15,057

 TOTAL(DDO) 4,47,24,288 19,69,148 4,66,93,436

DISTRICT TREASURY 2030 7,23,422 26,943 7,50,365
 OFFICER, SANGRUR

2053 1,31,58,344 0 1,31,58,344

2054 1,40,17,169 45,59,483 1,85,76,652

2235 17,10,327 1,65,300 18,75,627

 TOTAL(DDO) 2,96,09,262 47,51,726 3,43,60,988

EXAMINER, LOCAL FUND A/C 2054 16,65,51,070 62,36,229 17,27,87,299
 DELEGATED TO DEPUTY DIRECTOR
 LOCAL GOVT., DEPARTMENT OF
 FINANCE, PUNJAB, CHANDI GARH

 TOTAL(DDO) 16,65,51,070 62,36,229 17,27,87,299

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 69,29,837 11,10,592 80,40,429
 FUND AUDIT, JALANDHAR

 TOTAL(DDO) 69,29,837 11,10,592 80,40,429

REGIONAL DEPUTY 2054 11,37,601 0 11,37,601
 DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

TOTAL(DDO) 11,37,601 0 11,37,601

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 30,75,026 4,06,002 34,81,028

AUDIT DEPTT., BHATINDA

TOTAL(DDO) 30,75,026 4,06,002 34,81,028

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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
REGIONAL DEPUTY DIRECTOR, LOCAL
AUDIT PB.PTA
2054 53,46,064 7,93,494 61,39,558

TOTAL(DDO) 53,46,064 7,93,494 61,39,558

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 70,24,447 7,38,184 77,62,631

FUND AUDIT,

 TOTAL(DDO) 70,24,447 7,38,184 77,62,631

TREASURY OFFICER, KHANNA 2030 4,57,322 68,352 5,25,674
 2054 24,22,753 0 24,22,753

 TOTAL(DDO) 28,80,075 68,352 29,48,427

TREASURY OFFICER, SUB TREASURY 2054 830 0 830

 TOTAL(DDO) 830 0 830

TREASURY OFFICER, TREASURY OFFICE 2030 3,14,469 37,822 3,52,291
 CHAMKAUR SAHIB

 TOTAL(DDO) 3,14,469 37,822 3,52,291

TREASURY OFFICER, TREASURY, 2030 13,90,796 2,39,328 16,30,124

 TOTAL(DDO) 13,90,796 2,39,328 16,30,124

 TOTAL(CCO) 8,04,25,47,334 1,30,89,51,200 9,35,14,98,534

TOTAL (DEPT) 8,04,25,47,334 1,30,89,51,200 9,35,14,98,534

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 2,59,56,879 24,96,450 2,84,53,329
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
PUNJAB PUNJAB, CHANDIGARH

TOTAL (DDO) 2,59,56,879 24,96,450 2,84,53,329

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

VIGILANCE SECRETARY TO GOVT., JOINT DIRECTOR, VIGILANCE BUREAU 2062 17,78,08,669 1,95,93,298 19,74,01,967
VIGILANCE DEPARTMENT, PUNJAB
PUNJAB

TOTAL (DDO) 17,78,08,669 1,95,93,298 19,74,01,967

SENIOR SUPERINTENDENT OF 2062 3,59,15,476 57,14,848 4,16,30,324
POLICE, VIGILANCE
BUREAU (PB.), LUDHIANA RANGE,

 TOTAL(DDO) 3,59,15,476 57,14,848 4,16,30,324

SENIOR SUPRI NTENDENT OF 2062 3,79,60,944 57,00,108 4,36,61,052
 POLICE, VI GI LENCE BUREAU ,
 AMRI TSAR RANGE

 TOTAL(DDO) 3,79,60,944 57,00,108 4,36,61,052

SUPERI NTENDENT OF 2062 2,66,00,072 48,77,202 3,14,77,274
 POLICE, VI GI LANCE BUREAU ,
 FEROZEPUR

 TOTAL(DDO) 2,66,00,072 48,77,202 3,14,77,274

SUPERI NTENDENT OF 2062 4,92,41,949 69,53,820 5,61,95,769
 POLICE, VI GI LANCE BUREAU, F. S. 2,
 PUNJAB, PATI ALA

 TOTAL(DDO) 4,92,41,949 69,53,820 5,61,95,769

SUPERI NTENDENT OF 2062 4,22,59,039 57,99,726 4,80,58,765
 POLICE, VI GI LANCE BUREAU,
 JALANDHAR

2235 9,846 0 9,846

 TOTAL (DDO) 4,22,68,885 57,99,726 4,80,68,611

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 1,96,33,889 26,56,031 2,22,89,920

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

 TOTAL (DDO) 1,96,33,889 26,56,031 2,22,89,920

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, BATHINDA	2062	1,91,01,810	28,67,180	2,19,68,990
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 TOTAL (DDO) 1,91,01,810 28,67,180 2,19,68,990

 TOTAL (CCO) 43,44,88,573 5,66,58,663 49,11,47,236

TOTAL(DEPT) 43,44,88,573 5,66,58,663 49,11,47,236

WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 3454 90,858 0 90,858

SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS

CASTES AND OFFICER)

BACKWARD

CLASSES

5475 45,85,00,000 0 45,85,00,000

TOTAL(DDO) 45,85,90,858 0 45,85,90,858

DEPUTY CONTROLLER (F & A) , 2225 2,29,73,74,846 0 2,29,73,74,846

DIRECTOR SC ST & BC, CHANDIGARH

TOTAL(DDO) 2,29,73,74,846 0 2,29,73,74,846

DEPUTY CONTROLLER (F & A), DEPT 2225 1,21,09,53,914 4,57,12,458 1,25,66,66,372

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

4225 22,94,86,084 2,46,97,000 25,41,83,084

TOTAL(DDO) 1,44,04,39,998 7,04,09,458 1,51,08,49,456

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 65, 81, 222 10, 36, 616 76, 17, 838

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

TOTAL (DDO)				65, 81, 222	10, 36, 616	76, 17, 838
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, WELFARE OF SC/BC, PUNJAB	DI RECTOR, SOCIAL WELFARE, CHANDI GARH	2235	2, 04, 67, 04, 022	77, 63, 01, 003	2, 82, 30, 05, 025
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TOTAL (DDO)				2, 04, 67, 04, 022	77, 63, 01, 003	2, 82, 30, 05, 025
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DI STRI CT REVENUE OFFICER, PATIALA			2235	1, 35, 169	0	1, 35, 169
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TOTAL (DDO)				1, 35, 169	0	1, 35, 169
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DI STRI CT WELFARE OFFI CER, ROPAR 2225 1, 91, 62, 226 8, 13, 887 1, 99, 76, 113

TOTAL(DDO) 1, 91, 62, 226 8, 13, 887 1, 99, 76, 113

DI STRI CT WELFARE 2225 10, 34, 11, 118 12, 81, 653 10, 46, 92, 771

OFFI CER, AMRI TSAR

TOTAL(DDO) 10, 34, 11, 118 12, 81, 653 10, 46, 92, 771

DI STRI CT WELFARE 2225 1, 89, 70, 728 2, 84, 94, 875 4, 74, 65, 603

OFFI CER, BHATI NDA

TOTAL(DDO) 1, 89, 70, 728 2, 84, 94, 875 4, 74, 65, 603

DI STRI CT WELFARE 2225 7, 17, 27, 634 23, 71, 176 7, 40, 98, 810

OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

TOTAL(DDO) 7, 17, 27, 634 23, 71, 176 7, 40, 98, 810

DI STRI CT WELFARE 2225 2, 76, 83, 024 15, 73, 614 2, 92, 56, 638

OFFI CER, DI STRI CT WELFARE

OFFI CER, MANSA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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 OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA	2235	17,551	0	17,551	
*****				-----			
TOTAL(DDO)				2,77,00,575	15,73,614	2,92,74,189	
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC				2225	5,47,66,019	56,07,185	6,03,73,204
*****				-----			
TOTAL(DDO)				5,47,66,019	56,07,185	6,03,73,204	
DISTRICT WELFARE OFFICER, FATEHGARH SAHIB				2225	1,95,51,764	5,12,352	2,00,64,116
*****				-----			
TOTAL(DDO)				1,95,59,414	5,12,352	2,00,71,766	

DI STRI CT WELFARE	2225	3, 22, 26, 967	12, 32, 866	3, 34, 59, 833
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OFFI CER, FEROZEPUR

TOTAL(DDO)		3, 22, 26, 967	12, 32, 866	3, 34, 59, 833
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DI STRI CT WELFARE	2071	8, 64, 820	0	8, 64, 820
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OFFI CER, HOSHI ARPUR

2225	5, 56, 08, 805	43, 08, 264	5, 99, 17, 069
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2235	30, 123	0	30, 123
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TOTAL(DDO)		5, 65, 03, 748	43, 08, 264	6, 08, 12, 012
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DI STRI CT WELFARE	2225	2, 30, 12, 903	11, 75, 511	2, 41, 88, 414
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OFFI CER, KAPURTHALA

TOTAL(DDO)		2, 30, 12, 903	11, 75, 511	2, 41, 88, 414
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DI STRI CT WELFARE OFFI CER, MOGA	2225	2, 47, 05, 682	13, 24, 645	2, 60, 30, 327
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2235	2, 89, 054	0	2, 89, 054
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		2, 49, 94, 736	13, 24, 645	2, 63, 19, 381
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MOHALI	2225	2, 01, 31, 573	28, 99, 181	2, 30, 30, 754

		TOTAL(DDO)		4, 51, 26, 309	42, 23, 826	4, 93, 50, 135
		DISTRICT WELFARE OFFICER, MUKATSAR	2225	4, 25, 99, 102	10, 04, 104	4, 36, 03, 206

		TOTAL(DDO)		4, 25, 99, 102	10, 04, 104	4, 36, 03, 206
		DISTRICT WELFARE OFFICER, NAWANSHAHAR	2225	2, 31, 56, 961	27, 26, 133	2, 58, 83, 094

		TOTAL(DDO)		2, 31, 56, 961	27, 26, 133	2, 58, 83, 094

DI STRI CT WELFARE OFFICER, PATIALA 2225	5, 43, 07, 876	27, 98, 314	5, 71, 06, 190
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TOTAL(DDO)	5, 43, 07, 876	27, 98, 314	5, 71, 06, 190

DI STRI CT WELFARE OFFICER, SANGRUR 2225	4, 68, 85, 251	9, 51, 155	4, 78, 36, 406
2235	20, 809	0	20, 809

*****	-----		
TOTAL(DDO)	4, 69, 06, 060	9, 51, 155	4, 78, 57, 215

DI STRI CT WELFARE OFFICER, WELFARE 2225	1, 81, 78, 883	10, 97, 557	1, 92, 76, 440
OF SC/ST, PUNJAB			

*****	-----		
TOTAL(DDO)	1, 81, 78, 883	10, 97, 557	1, 92, 76, 440

MEMBER SECRETARY, PUNJAB STATE 2225	3, 45, 698	0	3, 45, 698
BACKWARD CLASSES COMMI SSION			

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TOTAL(DDO)	3, 45, 698	0	3, 45, 698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, WELFARE OF PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,72,163 0 1,72,163

SCHEDULED SC/BC, PUNJAB TRAINING INSTITUTE,

CASTES AND GARHSHANKAR, HOSHI ARPUR

BACKWARD

CLASSES

2235 92,903 0 92,903

TOTAL(DDO) 2,65,066 0 2,65,066

TOTAL(CCO) 6,90,77,53,402 90,79,19,549 7,81,56,72,951

TOTAL(DEPT) 6,90,77,53,402 90,79,19,549 7,81,56,72,951

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 9,14,930 1,83,767 10,98,697

SERVICES PUNJAB YOUTH CENTRE, ROPAR

TOTAL(DDO) 9,14,930 1,83,767 10,98,697

ASSISTANT DIRECTOR, YOUTH 2204 2,65,921 2,58,568 5,24,489

SERVICES, AMRITSAR

TOTAL(DDO) 2,65,921 2,58,568 5,24,489

ASSISTANT DIRECTOR, DISTRICT	2204	13,05,325	2,05,669	15,10,994
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YOUTH CENTER

TOTAL (DDO)		13,05,325	2,05,669	15,10,994

ASSISTANT DIRECTOR, DISTRICT	2204	48,24,775	10,90,797	59,15,572
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YOUTH CENTRE

	2235	17,184	38,000	55,184
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TOTAL (DDO)		48,41,959	11,28,797	59,70,756

ASSISTANT DIRECTOR, DISTRICT	2204	5,34,575	0	5,34,575
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YOUTH CENTRE, FARIDKOT

	2235	1,55,709	0	1,55,709
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL (DDO)		6,90,284	0	6,90,284
	PUNJAB					

ASSISTANT DIRECTOR, DISTRICT	2235	33,866	0	33,866
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YOUTH CENTRE, HOSHIARPUR

TOTAL (DDO)		7,24,150	0	7,24,150
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ASSISTANT DIRECTOR, YOUTH	2204	28,92,629	4,80,068	33,72,697
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SERVICES

	2235	58,963	0	58,963
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TOTAL (DDO)		29,51,592	4,80,068	34,31,660
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ASSISTANT DIRECTOR, YOUTH	2235	40,938	0	40,938
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SERVICES B-11, 592, DIGER BANTI

GALI -1, FARIDKOT

TOTAL (DDO)		40,938	0	40,938
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ASSISTANT DIRECTOR, YOUTH	2204	8,97,028	1,42,169	10,39,197
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL(DDO)		8,97,028	1,42,169	10,39,197
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ASSISTANT DIRECTOR, YOUTH	2204	74,70,251	5,50,12,291	6,24,82,542
SERVICES KOTHI NO. 33, PUNJABI BAGH				

TOTAL(DDO)		74,70,251	5,50,12,291	6,24,82,542
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ASSISTANT DIRECTOR, YOUTH	2204	40,76,568	5,98,048	46,74,616
SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR				

	2235	1,06,387	0	1,06,387
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TOTAL(DDO)		41,82,955	5,98,048	47,81,003
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	ASSISTANT DIRECTOR, YOUTH SERVICES	2204	16,95,528	2,19,522	19,15,050
	PUNJAB	SERVICES NEAR CONVENT SCHOOL HOSTEL				

 TOTAL (DDO) 16,95,528 2,19,522 19,15,050

ASSISTANT DIRECTOR, YOUTH 2204 1,42,58,408 12,01,019 1,54,59,427
 SERVICES PUNJAB, YUVA BHAWAN,
 SECTOR 42-A
 2235 2,16,908 69,588 2,86,496

 TOTAL (DDO) 1,44,75,316 12,70,607 1,57,45,923

ASSISTANT DIRECTOR, YOUTH 2204 45,84,412 16,53,808 62,38,220
 SERVICES, H. N. 4457, DAYAL
 NAGAR, JALANDHAR

 TOTAL (DDO) 45,84,412 16,53,808 62,38,220

ASSISTANT DIRECTOR, YOUTH 2204 1,44,087 85,147 2,29,234
 SERVICES, HOSHI ARPUR

 TOTAL (DDO) 1,44,087 85,147 2,29,234

ASSISTANT DIRECTOR, YOUTH 2204 12,65,346 1,01,896 13,67,242
 SERVICES, LUDHIANA

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TOTAL(DDO) 12,65,346 1,01,896 13,67,242

C. O. , 1 PUNJAB AIR SQN 2204 55,30,431 7,82,969 63,13,400
NCC, JALANDHAR
2235 75,518 0 75,518

***** -----
TOTAL(DDO) 56,05,949 7,82,969 63,88,918

C. O. , 1 PUNJAB ARMY BTY 2204 43,58,340 8,79,515 52,37,855
NCC, AMRITSAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF 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	C. O. , 1 PUNJAB ARMY BTY	2235	79,501	0	79,501
		NCC, AMRITSAR				

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TOTAL(DDO) 44,37,841 8,79,515 53,17,356

C. O. , 1 PUNJAB BN NCC, AMRITSAR 2204 60,50,165 11,79,188 72,29,353
2235 83,290 0 83,290

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TOTAL(DDO) 61,33,455 11,79,188 73,12,643

C. O. , 1 PUNJAB R&V SQN 2204 36,77,667 4,39,742 41,17,409
NCC, LUDHDI ANA

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TOTAL(DDO) 36,77,667 4,39,742 41,17,409

C. O. , 11 PUNJAB BN NCC, AMRI TSAR 2204 73,08,485 13,89,811 86,98,296
2235 0 9,500 9,500

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TOTAL(DDO) 73,08,485 13,99,311 87,07,796

C. O. , 19 PUNJAB BN NCC, LUDHI ANA 2204 42,54,824 8,65,113 51,19,937
2235 50,472 0 50,472

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TOTAL(DDO) 43,05,296 8,65,113 51,70,409

C. O. , 2 PUNJAB AIR SQN 2204 45,62,675 6,50,156 52,12,831
NCC, AMRI TSAR

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TOTAL(DDO) 45,62,675 6,50,156 52,12,831

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 18,99,891 2,08,675 21,08,566
2235 483 0 483

 TOTAL(DDO) 19,00,374 2,08,675 21,09,049

C. O. , 2 PUNJAB NAVAL UNIT 2204 69,93,655 13,23,515 83,17,170

NCC, AMRI TSAR

2235 30,555 0 30,555

 TOTAL(DDO) 70,24,210 13,23,515 83,47,725

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 3 PUNJAB BN NCC, LUDHIANA	2204	29,99,224	3,65,293	33,64,517
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 TOTAL(DDO) 1,00,23,434 16,88,808 1,17,12,242

C. O. , 3 PUNJAB GIRLS BN 2204 34,34,824 9,04,463 43,39,287

NCC, LUDHIANA

2235 79,241 0 79,241

TOTAL(DDO)		35,14,065	9,04,463	44,18,528
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C.O. , 4 PUNJAB AIR SQN	2204	44,01,684	6,50,655	50,52,339
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NCC, LUDHI ANA

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TOTAL(DDO)		44,01,684	6,50,655	50,52,339
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C.O. , 1 PUNJAB GIRLS BN	2204	65,67,729	8,78,334	74,46,063
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NCC, AMRI TSAR

	2235	84,217	0	84,217
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TOTAL(DDO)		66,51,946	8,78,334	75,30,280
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COMMANDING OFFICER, 4 PUNJAB	2204	71,94,774	9,81,887	81,76,661
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GIRLS BN NCC PATIALA

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TOTAL(DDO)		71,94,774	9,81,887	81,76,661
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	93,58,580	10,92,795	1,04,51,375
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NCC, FEROZEPUR CANTT

	2235	5,500	0	5,500
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TOTAL(DDO)		93,64,080	10,92,795	1,04,56,875
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COMMANDING OFFICER, , 2 PB INDI P	2204	33, 87, 599	7, 79, 235	41, 66, 834
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COY NCC, ABOHAR

TOTAL(DDO)		33, 87, 599	7, 79, 235	41, 66, 834
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 3 PUNJAB AIR SQN NCC, PATIALA	2204	64, 24, 751	7, 86, 535	72, 11, 286
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TOTAL(DDO)		98, 12, 350		15, 65, 770	1, 13, 78, 120
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COMMANDING OFFICER, , 5 PUNJAB BN	2204	70, 66, 212	9, 88, 117	80, 54, 329
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NCC PATIALA

TOTAL(DDO)		70, 66, 212	9, 88, 117	80, 54, 329
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COMMANDING OFFICER, 2 PUNJAB R&V	2204	22, 34, 058	2, 97, 973	25, 32, 031
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MUKA NCC GHUDA

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TOTAL (DDO) 22,34,058 2,97,973 25,32,031

COMMANDING OFFICER, 3 PUNJAB 2204 38,72,845 8,48,284 47,21,129

NAVAL UNIT NCC

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TOTAL (DDO) 38,72,845 8,48,284 47,21,129

COMMANDING OFFICER, NCC (BOYS) 2204 48,84,796 13,56,475 62,41,271

BATTALION IN NCC ACADEMY

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TOTAL (DDO) 48,84,796 13,56,475 62,41,271

COMMANDING OFFICER, NCC (GIRLS) 2204 44,12,765 6,17,534 50,30,299

BATTALION IN NCC ACADEMY

***** -----
TOTAL (DDO) 44,12,765 6,17,534 50,30,299

DI RECTOR, DISTRICT YOUTH CENTRE, 2204 5,87,745 65,305 6,53,050

JALANDHAR

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TOTAL(DDO)		5,87,745	65,305	6,53,050
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DI RECTOR, PUBLIC INSTRUCTIONS	2235	6,063	0	6,063
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				6,063	0	6,063

YOUTH SERVICES	DI RECTOR, YOUTH SERVICES, PUNJAB	DI STRI CT LI BRARI AN, DI STRI CT LI BRARI AN, MANSA	2205	8,00,904	1,78,758	9,79,662
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TOTAL(DDO)				8,00,904	1,78,758	9,79,662

DI STRI CT SPORT OFFI CER, LUDHI ANA	2204	1,09,18,032	14,24,848	1,23,42,880
	2235	47,207	0	47,207

TOTAL(DDO)				1,09,65,239	14,24,848	1,23,90,087

DI STT. SPORTS OFFI CER, MUKATSAR	2204	26,09,011	3,81,803	29,90,814
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 TOTAL (DDO) 26,09,011 3,81,803 29,90,814

GROUP COMMANDANT, NCC, GROUP 2204 59,71,922 12,13,475 71,85,397
 HEADQUARTER, AMRI TSAR

2235 52,824 20,145 72,969

 TOTAL (DDO) 60,24,746 12,33,620 72,58,366

GROUP COMMANDER, NCC, GROUP 2204 29,97,903 6,14,203 36,12,106
 HEADQUARTER, JALANDHAR

2235 60,265 94,712 1,54,977

 TOTAL (DDO) 30,58,168 7,08,915 37,67,083

PRINCIPAL, SAINI K SCHOOL 2204 2,50,402 0 2,50,402
 (NCC), KAPURTHALA

 TOTAL (DDO) 2,50,402 0 2,50,402

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,14,35,100 28,11,807 2,42,46,907
 INSTITUTE, BUDHLADA

2235 2,00,000 0 2,00,000

TOTAL(DDO) 2,16,35,100 28,11,807 2,44,46,907

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JANUARY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)				20,30,61,867	8,64,21,177	28,94,83,044
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TOTAL(DEPT)				20,30,61,867	8,64,21,177	28,94,83,044
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GRAND TOTAL				653,42,41,02,798	85,77,26,56,139	739,19,67,58,937
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